



No: 06-04-10-PMU/BOR/2017/ 4820
BOARD OF REVENUE SINDH
PROJECT MANAGEMENT UNIT
Karachi, dated March 2017
31st

To,

The Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT:

ADVERTISEMENT OF BID EVALUATION REPORT FOR THE TENDER NAMEDLY
"SUPPLY, INSTALLATION & COMMISSIONING OF SPARE PARTS FOR
MAINTENANCE OF GENSETS OF PMU, BOARD OF REVENUE AT VARIOUS
OFFICES SITUATED ACROSS THE SINDH PROVINCE UNDER LARMIS"


I am directed to state that the bidding process for procurement of subject tender has been finalized by the Procurement Committee, in its meeting held at 2:30 PM on 22-03-2017 under the Chairmanship of Member R&S, Board of Revenue, Sindh.

The Bid Evaluation Report is accordingly prepared in the standard format and is hereby forwarded under Rule 45 of the Sindh Public Procurement Rules 2010 for hoisting on website of the Authority.


ASSISTANT DIRECTOR P/CM
LARMIS, PMU

Copy is submitted for information to:

1. The Additional Chief Secretary (Dev.), P&D Department, Government of Sindh.
2. The Member (R&S), Board of Revenue, Government of Sindh.
3. The Project Director, PMU, R&S Wing, Board of Revenue, Sindh.
4. The Deputy Director F&A, PMU, Board of Revenue, Sindh
5. The Network Administrator PMU, Board of Revenue, Sindh, with a request to hoist the BER on the website of PMU, i.e. www.sindharmis.gos.pk
6. The participating bidders (All)
7. The P.S. to Senior Member, Board of Revenue, Sindh


ASSISTANT DIRECTOR P/CM
LARMIS, PMU

SPECIAL INVITATORY
NO: 2816
DATED: 31-03-17

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Bid Evaluation Report

1. Name of Procuring Agency:	Project Management Unit, Reforms Wing & Special Cell, Board of Revenue Sindh
2. Tender Reference No:	Newspapers vide INF KRY No. 799/17, dated: 19-02-2017 and at SPPRA Website Vide Sr. No. 31966 Dated: 07-3-2017
3. Tender Description/Name of work/item:	<u>"SUPPLY, INSTALLATION & COMMISSIONING OF SPARE PARTS FOR MAINTENANCE OF GENSETS OF PMU, BOARD OF REVENUE AT VARIOUS OFFICES SITUATED ACROSS THE SINDH PROVINCE UNDER LARMIS"</u>
4. Method of Procurement:	Single Stage – One Envelope Procedure of SPP Rules 2010
5. Tender Published:	Newspapers vide INF KRY No. 799/17, dated: 19-02-2017 and at SPPRA Website Vide Sr. No. 31966 Dated: 07-3-2017
6. Total Bid documents Sold:	Two (02)
7. Total Bids Received:	Two (02)
8. Technical Bid Opening date:	N/A
9. No. of bid(s) technically qualified:	N/A
10. Bid(s) rejected:	N/A
11. Financial Bid Opening date:	22 nd March 2017 at 2:30 PM


12. Bid Evaluation Report:

S. No.	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
1	M/s. FASA Traders	Rs.977,300/-	1 st	Lowest	The bid was found financially lowest and also technically responsive/compliant.	The bid of the firm was recommended for award of contract to the competent authority.
2	M/s. SRS Electrical Engineering Services	Rs. 1,043,050/-	3 rd	Higher	The bid was financially higher.	The bid was financially higher than M/s. FASA Traders


(Jehanzeb Memon)
 Video Conferencing Engineer
 IS&T Department, Govt. of
 Sindh/Member


(Faraz Ahmed)
 Deputy Director
 PMU, Board of Revenue
 /Member


(Zulfiqar Ali Shah)
 Member R&S,
 Board of Revenue, Sindh/Chairman


(Mukhtiar Ahmed Samejo)
 Executive Engineer
 Works & Services Deptt.,
 Govt. of Sindh /Member

(Aziz Ahmed Barlas)
 Project Director - PMU,
 Reforms Wing & Special Cell,
 Board of Revenue, Sindh/Secretary



SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 22-03-2017 FOR THE TENDER NAMEDLY "SUPPLY, INSTALLATION & COMMISSIONING OF SPARE PARTS FOR MAINTENANCE OF GENSETS OF PMU, BOARD OF REVENUE AT VARIOUS OFFICES SITUATED ACROSS THE SINDH PROVINCE UNDER LARMIS" UNDER THE SCHEME LARMIS VIDE INF KRY NO. NO. 799/17 DATED:19-02-2017

A meeting of Procurement Committee was held at 2:30 PM on 22-03-2017 in Committee room of PMU, Board of Revenue, Sindh under chairmanship of the Member (R&S), B.O.R Sindh to discuss the agenda items including opening, evaluation and decision for award of contract for the subject tender through Single Stage One Envelope Procedure under SPP Rules 2010. List of participants is attached at Annexure-"A".

Following agenda items were discussed in detail and decisions thereupon were taken as under:

Agenda Item No. 01: OPENING OF BIDS

The tender was published in leading newspapers vide INF KRY No. 799/17, dated: 19-02-2017 and at Sr. No. 31966 and as well as on PMU website alongwith bidding documents (Annexure-"B") through which sealed bids were invited under Single Stage-One Envelope procedure under SPP Rules 2010. The last date of submission of bids was notified as 22nd March 2017. Two (02) firms submitted their bids on the bid submission deadline namely (1) M/s. Fasa Traders and (2) M/s. SRS Engineering Services which were placed before the Procurement Committee for opening in the alphabetical order.

The Committee found the bids of all the bidders submitted in accordance with the procedure predefined in RFP document and as per SPP Rules 2010. Bid price quoted by each was read aloud in presence of representatives of the participant firms which are given here as under:

Name of Firm	Bid Price Quoted Rs. In PKR
(1) M/s. FASA Traders	Rs.977,300/-
(2) M/s. SRS Electrical Engineering Services	Rs. 1,043,050/-

Decision: The Committee declared the financial bid of M/s. FASA Traders as lowest and decided to forward its technical proposals to the Technical Sub-Committee of PMU for detailed evaluation to verify the level of compliance as per the predefined criteria.

Contd....

AGENDA ITEM NO. 02:

EVALUATION OF TECHNICAL PROPOSAL OF THE FIRM TENDERING
LOWEST FINANCIAL BID TO ARRIVE AT DECISION FOR AWARD OF
CONTRACT

The technical Sub-committee started evaluation of the technical bids of bidder namely M/s. **M/s. FASA Traders**, as per evaluation criteria of the bidding document which was found technically compliant and placed its consolidated evaluation report before the Procurement Committee at **Annexure-C** for consideration. Individual assessment of the proposal was also carried out by the Committee members as well as its Chairman (**Annexure-D**) which was consolidated and is placed at **Annexure-E**.

Decision: In the light of evaluation report of Sub-committee and with consensus of the Procurement Committee, the bid of lowest bidder namely M/s. Fasa Traders was declared as responsive and technically compliant and was recommended for award of contract at total bid price of Rs. Rs.977,300/- (Rupees Nine Hundred and Seventy Seven Thousand, Three Hundred Only) to the competent authority.

Further, the committee also signed the Bid Evaluation Report (**Annexure-F**) for intimation to participant bidders and publication on the website of SPPRA and PMU accordingly.

Meeting ended with a vote of thanks to and from the chair.



(Jehanzeb Memon)
Video Conferencing Engineer
IS&T Department, Govt. of
Sindh/Member



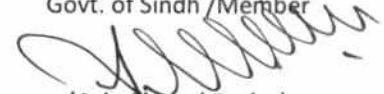
(Faraz Ahmad)
Deputy Director IT
PMU, Board of Revenue
/Member



(Zulfiqar Ali Shah)
Member R&S,
Board of Revenue, Sindh/Chairman



(Mukhtiar Ahmed Samejo)
Executive Engineer
Works & Services Deptt.,
Govt. of Sindh /Member



(Aziz Ahmed Barlas)
Project Director - PMU,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Secretary

LIST OF PARTICIPANTS

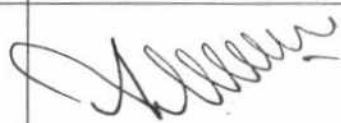


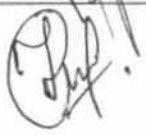
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MEETING OF PROCUREMENT COMMITTEE

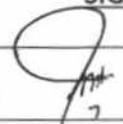

FOR OPENING OF PROPOSALS OF FIRMS UNDER SINGLE STAGE SINGLE ENVELOPE PROCEDURE FOR TENDER NAMEDLY
"SUPPLY, INSTALLATION & COMMISSIONING OF SPARE PARTS FOR MAINTENANCE OF GENSETS OF PMU, BOARD
 OF REVENUE AT VARIOUS OFFICES SITUATED ACROSS THE SINDH PROVINCE UNDER LARMIS"

UNDER THE SCHEME LARMIS VIDE INF KRY NO. NO. 799/17 DATED:19-02-2017 NAMEDLY

HELD ON 22-03-2017 AT 02:30 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
PROCUREMENT COMMITTEE			
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Aziz Ahmed Barlas	Project Director PMU	
3	Faraz Ahmed	Deputy Director IT LARMIS, BOR	
4	Mukhtiar Ahmed Samejo	Executive Engineer, Provincial Building Division-II Works & Services Department, Govt. of Sindh	
5	Jahanzeb Memon	Video Conferencing Engineer, IS&T Department, Govt. of Sindh	
6			

PARTICIPATING FIRMS

<u>S.NO.</u>	<u>NAME OF REPRESENTATIVE</u>	<u>NAME OF FIRM</u>	<u>SIGNATURE</u>
1	Ayaz M. Raisal	Pasar Traders	
2	Sauel	SRS	
3			
4			
5			

CONSOLIDATED SHEET OF EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY
"SUPPLY, INSTALLATION & COMMISSIONING OF SPARE PARTS FOR MAINTENANCE OF
GENSETS OF PMU, BOARD OF REVENUE AT VARIOUS OFFICES SITUATED ACROSS THE


SINDH PROVINCE UNDER LARMIS"
BY TECHNICAL SUB-COMMITTEE OF PMU


Amte-c

NAME OF FIRM
M/s. FASA TRADERS

S.No.	Criteria	Compliant	Non-Compliant
1	05 Year in relevant Business (Attach certificate of incorporation)	✓	
2	Average turnover of 05 million in relevant Business during last 3 years (attach audited financial statements)	✓	
3	Completed at least 03 projects/works of supply, installation and commissioning of Genset spare parts for maintenance (attach successful completion certificate)	✓	
4	ISO 9001/27001 or equivalent quality certification (attach valid certificate)	✓	
5	Compliance of proposed supply & installation schedule as per requirement (attach affidavit on stamp paper)	✓	
6	Bid quoted for complete package	✓	
7	Bid Security attached	✓	
8	Document Fee submitted	✓	


Assistant Director P/CM
LARMIS PMU


System Manager
LARMIS, PMU


Assistant Director Finance
LARMIS, PMU

INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY *Annex-D*
"SUPPLY, INSTALLATION & COMMISSIONING OF SPARE PARTS FOR MAINTENANCE OF
GENSETS OF PMU, BOARD OF REVENUE AT VARIOUS OFFICES SITUATED ACROSS THE
SINDH PROVINCE UNDER LARMS"

BY PROCUREMENT COMMITTEE

NAME OF FIRM

M/s. FASA TRADERS

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3	Completed at least 03 projects/works of supply, installation and commissioning of Genset spare parts for maintenance (attach successful completion certificate)	✓	
4	ISO 9001/27001 or equivalent quality certification (attach valid certificate)	✓	
5	Compliance of proposed supply & installation schedule as per requirement (attach affidavit on stamp paper)	✓	
6	Bid quoted for complete package	✓	
7	Bid Security attached	✓	
8	Document Fee submitted	✓	


(Zulfiqar Ali Shah)

Member R&S,

Board of Revenue, Sindh/Chairman PC

Amir - D

INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY
"SUPPLY, INSTALLATION & COMMISSIONING OF SPARE PARTS FOR MAINTENANCE OF
GENSETS OF PMU, BOARD OF REVENUE AT VARIOUS OFFICES SITUATED ACROSS THE
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BY PROCUREMENT COMMITTEE

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8	Document Fee submitted	✓	



(Aziz Ahmed Barlas)

Project Director - PMU,

Board of Revenue, Sindh/Member PC

Amir D

INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY
"SUPPLY, INSTALLATION & COMMISSIONING OF SPARE PARTS FOR MAINTENANCE OF
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(Jehanzeb Memon)

Video Conferencing Engineer,
IS&T Department, Govt. of Sindh,
/Member PC

Amir D

INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY
"SUPPLY, INSTALLATION & COMMISSIONING OF SPARE PARTS FOR MAINTENANCE OF
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(Faraz Ahmad)
Deputy Director (IT) - PMU,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member

Amir D


INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY
"SUPPLY, INSTALLATION & COMMISSIONING OF SPARE PARTS FOR MAINTENANCE OF
GENSETS OF PMU, BOARD OF REVENUE AT VARIOUS OFFICES SITUATED ACROSS THE
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(Mukhtiar Ahmed Samejo)
XEN, Works & Services Deptt.
Govt. of Sindh/
Member

Amir E

**CONSOLIDATED EVALUATION SHEET OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY
"SUPPLY, INSTALLATION & COMMISSIONING OF SPARE PARTS FOR MAINTENANCE OF
GENSETS OF PMU, BOARD OF REVENUE AT VARIOUS OFFICES SITUATED ACROSS THE
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(Jehanzeb Memon)
Video Conferencing Engineer
IS&T Department, Govt. of
Sindh/Member


(Faraz Ahmad)
Deputy Director IT
PMU, Board of Revenue
/Member


(Zulfiqar Ali Shah)
Member R&S,
Board of Revenue, Sindh/Chairman


(Mukhtiar Ahmed Samejo)
Executive Engineer
Works & Services Deptt.,
Govt. of Sindh /Member


(Aziz Ahmed Barlas)
Project Director - PMU,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Secretary



Dated: 12-04-2017

To,

M/s. FASA Traders,
Karachi

SUBJECT: **LETTER OF AWARD**

I am directed to notify that your bid dated 22-03-2017 for "SUPPLY, INSTALLATION & COMMISSIONING OF SPARE PARTS FOR MAINTENANCE OF GENSETS OF PMU, BOARD OF REVENUE AT VARIOUS OFFICES SITUATED ACROSS THE SINDH PROVINCE" under the Computerized Land Records System (LARMIS) of Board of Revenue Sindh under SPP Rules 2010 at bid price of Rs.977,300/- (Rupees Nine Hundred and Seventy Seven Thousand, Three Hundred Only) as per schedule of requirement specified in the RFP/bid document for a period of one year, list of which is given below, is hereby awarded to your firm.

S.#	EQUIPMENT NO.	LOCATION	RATING	JOB NO.	ITEM CODE	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE
01	DG-0001	DC @ REVENUE HOUSE. KARACHI	150 KVA	4551	138	FUEL LEVEL GAUGE	1	Pcs	11,900	11,900
02	DG-0001	DC @ REVENUE HOUSE. KARACHI	150 KVA	4551	071	OIL PRESSURE SENDER	1	Pcs	32,900	32,900
03	DG-0001	DC @ REVENUE HOUSE. KARACHI	150 KVA	4551	113	TIMING COVER SEAL	1	Pcs	29,900	29,900
04	DG-0005	DC OFFICE. KARACHI CENTRAL	20 KVA	4553	104	TEMPERATURE SWITCH	1	Pcs	14,900	14,900
05	DG-0006	AC AIRPORT OFFICE. KARACHI MALIR	20 KVA	4554	055	HOSE PIPE	2	Pcs	1,500	3,000
06	DG-0006	AC AIRPORT OFFICE. KARACHI MALIR	20 KVA	4554	009	ASBESTOS STRAP	15	Ft	100	1,500
07	DG-0006	AC AIRPORT OFFICE. KARACHI MALIR	20 KVA	4554	096	SILENCER FLANGE PACKING	1	Pcs	5,900	5,900
08	DG-0010	DC OFFICE.THATTA	20 KVA	4558	101	TAPPET COVER SEAL	1	Pcs	13,500	13,500
09	DG-0010	DC OFFICE.THATTA	20 KVA	4558	086	RADIATOR PRESSURE CAP	1	Pcs	2,000	2,000
10	DG-0010	DC OFFICE.THATTA	20 KVA	4558	080	RADIATOR CHEMICAL SERVICING	1	Job	14,000	14,000
11	DG-0010	DC OFFICE.THATTA	20 KVA	4558	044	FUEL PIPE	30	Ft	80	2,400
12	DG-0010	DC OFFICE.THATTA	20 KVA	4558	031	ELECTRICAL FUEL PUMP	1	Pcs	10,500	10,500
13	DG-0003	DC @ REVENUE HOUSE. KARACHI	110 KVA	4919	141	OIL COOLER PACKING	1	Pcs	23,900	23,900
14	DG-0004	DC @ REVENUE HOUSE. KARACHI	50 KVA	4920	067	MECHANICAL FUEL LIFT PUMP	1	Pcs	44,900	44,900
15	DG-0028	DC OFFICE.UMER KOT	20 KVA	5302	049	FUEL SOLENOID	1	Pcs	26,900	26,900
16	DG-0030	DC OFFICE. MIRPUR KHAS	20 KVA	5303	149	INJECTOR REPAIRING / SERVICING	1	Job	11,400	11,400
17	DG-0033	DC OFFICE. TANDO M.KHAN	20 KVA	5305	041	FUEL FILTER ASSEMBLY	1	Pcs	12,600	12,600
18	DG-0033	DC OFFICE. TANDO M.KHAN	20 KVA	5305	149	INJECTOR REPAIRING / SERVICING	1	Job	11,400	11,400
19	DG-0033	DC OFFICE. TANDO M.KHAN	20 KVA	5305	142	COMPLETE ENGINE WIRING	1	Job	44,000	44,000
20	DG-0033	DC OFFICE. TANDO M.KHAN	20 KVA	5305	080	RADIATOR CHEMICAL SERVICING	1	Job	14,000	14,000

#	EQUIPMENT NO.	LOCATION	RATING	JOB NO.	ITEM CODE	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE
21	DG-0018	DRC @ HYDERABAD	100 KVA	5654	041	FUEL FILTER ASSEMBLY	1	Pcs	17,900	17,900
22	DG-0015	DC OFFICE. KAMBER@SHAHDAKOT	20 KVA	5657	015	BATTERY LEEDS	1	Pcs	3,000	3,000
23	DG-0015	DC OFFICE. KAMBER@SHAHDAKOT	20 KVA	5657	016	BATTERY TERMINAL	1	Pcs	200	200
24	DG-0015	DC OFFICE. KAMBER@SHAHDAKOT	20 KVA	5657	041	FUEL FILTER ASSEMBLY	1	Pcs	12,600	12,600
25	DG-0015	DC OFFICE. KAMBER@SHAHDAKOT	20 KVA	5657	104	TEMPERATURE SWITCH	1	Pcs	14,900	14,900
26	DG-0015	DC OFFICE. KAMBER@SHAHDAKOT	20 KVA	5657	072	OIL PRESSURE SWITCH	1	Pcs	15,000	15,000
27	DG-0015	DC OFFICE. KAMBER@SHAHDAKOT	20 KVA	5657	091	RUBBER FUEL LIFT PUMP	1	Pcs	13,500	13,500
28	DG-0015	DC OFFICE. KAMBER@SHAHDAKOT	20 KVA	5657	056	HOUR COUNTER METER (ANALOUGE)	1	Pcs	6,000	6,000
29	DG-0015	DC OFFICE. KAMBER@SHAHDAKOT	20 KVA	5657	089	REAR OIL SEAL	1	Pcs	29,400	29,400
30	DG-0011	DC OFFICE.SHIKARPUR	20 KVA	5658	089	REAR OIL SEAL	1	Pcs	29,400	29,400
31	DG-0014	DC OFFICE.GHOTKI	20 KVA	5661	147	FUEL TANK CAP	1	Pcs	800	800
32	DG-0014	DC OFFICE.GHOTKI	20 KVA	5661	015	BATTERY LEEDS	2	Pcs	3,000	6,000
33	DG-0014	DC OFFICE.GHOTKI	20 KVA	5661	016	BATTERY TERMINAL	2	Pcs	200	400
34	DG-0014	DC OFFICE.GHOTKI	20 KVA	5661	056	HOUR COUNTER METER (ANALOUGE)	1	Pcs	6,000	6,000
35	DG-0020	DC OFFICE.SUKKUR	20 KVA	5662	148	COMPLETE ALTERNATOR REPAIRING	1	Pcs	218,000	218,000
36	DG-0023	DC OFFICE. KHAIR PUR MIRS	20 KVA	5663	034	ENGINE HEAD GASKET	1	Pcs	35,900	35,900
37	DG-0023	DC OFFICE. KHAIR PUR MIRS	20 KVA	5663	104	TEMPERATURE SWITCH	1	Pcs	14,900	14,900
38	DG-0023	DC OFFICE. KHAIR PUR MIRS	20 KVA	5663	055	HOSE PIPE	2	Pcs	1,500	3,000
39	DG-0023	DC OFFICE. KHAIR PUR MIRS	20 KVA	5663	048	FUEL RETURN LINE	1	Pcs	14,500	14,500
40	DG-0024	DC OFFICE. NOUSHEROFEROZE	20 KVA	5664	086	RADIATOR PRESSURE CAP	1	Pcs	2,000	2,000
41	DG-0024	DC OFFICE. NOUSHEROFEROZE	20 KVA	5664	015	BATTERY LEEDS	2	Pcs	3,000	6,000
42	DG-0024	DC OFFICE. NOUSHEROFEROZE	20 KVA	5664	016	BATTERY TERMINAL	2	Pcs	200	400
43	DG-0022	DC OFFICE.SHAHEED BENAZIRABAD	20 KVA	5665	149	INJECTOR REPAIRING / SERVICING	4	Job	11,400	45,600
44	DG-0022	DC OFFICE.SHAHEED BENAZIRABAD	20 KVA	5665	056	HOUR COUNTER METER (ANALOUGE)	1	Pcs	6,000	6,000
45	DG-0022	DC OFFICE.SHAHEED BENAZIRABAD	20 KVA	5665	049	FUEL SOLENOID	1	Pcs	26,900	26,900
46	DG-0022	DC OFFICE.SHAHEED BENAZIRABAD	20 KVA	5665	055	HOSE PIPE	1	Pcs	1,500	1,500
47	DG-0022	DC OFFICE.SHAHEED BENAZIRABAD	20 KVA	5665	015	BATTERY LEEDS	2	Pcs	3,000	6,000
48	DG-0022	DC OFFICE.SHAHEED BENAZIRABAD	20 KVA	5665	016	BATTERY TERMINAL	2	Pcs	200	400
49	DG-0022	DC OFFICE.SHAHEED BENAZIRABAD	20 KVA	5665	031	ELECTRICAL FUEL PUMP	1	Pcs	10,500	10,500
50	DG-0022	DC OFFICE.SHAHEED BENAZIRABAD	20 KVA	5665	113	TIMING COVER SEAL	1	Pcs	14,900	14,900

S.#	EQUIPMENT NO.	LOCATION	RATING	JOB NO.	ITEM CODE	ITEM DESCRIPTION	QTY.	UOM	UNIT PRICE	
51	DG-0025	DC OFFICE.SANGHAR	20 KVA	5666	034	ENGINE HEAD GASKET	1	Pcs	35,900	35,900
	DG-0025	DC OFFICE.SANGHAR	20 KVA	5666	149	INJECTOR REPAIRING / SERVICING	1	Job	11,400	11,400
53	DG-0027	DC OFFICE.MATIARI	20 KVA	5669	013	BATTERY CHARGER	1	Pcs	23,900	23,900
54	DG-0026	DC OFFICE. HYDERABAD	20 KVA	5670	016	BATTERY TERMINAL	2	Pcs	200	400
55	DG-0028	DC OFFICE. UMERKOT	20 KVA	5302	----	MAGNETIC CONTACTOR 50 AMP	1	Pcs	4,800	4,800
56	DG-0028	DC OFFICE.UMERKOT	20 KVA	5302	----	CIRCUIT BREAKER 100 AMP	1	Pcs	7,800	7,800
									Rs.977,300/	

You are accordingly requested to carry out the assignment as per the agreed terms of contract.


Assistant Director P/CM
Board of Revenue, Sindh

CC:-

- a) The Member R&S, Board of Revenue, Sindh
- b) The Project Director PMU, Board of Revenue, Sindh


Assistant Director P/CM
Board of Revenue, Sindh



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 **Project Management Unit, Board of Revenue, Sindh**
- 2) PROVINCIAL/ LOCAL GOVT. / OTHER **Provincial Government**
- 3) TITLE OF CONTRACT "SUPPLY, INSTALLATION & COMMISSIONING OF SPARE PARTS FOR MAINTENANCE OF GENSETS OF PMU, BOARD OF REVENUE AT VARIOUS OFFICES SITUATED ACROSS THE SINDH PROVINCE"
- 4) TENDER NUMBER NIT NO. 799/17 **DATED: 19-02-2017**
- 5) BRIEF DESCRIPTION OF "SUPPLY, INSTALLATION & COMMISSIONING OF SPARE PARTS FOR MAINTENANCE OF GENSETS OF PMU, BOARD OF REVENUE AT VARIOUS OFFICES SITUATED ACROSS THE SINDH PROVINCE"
- 6) FORUM THAT APPROVED THE SCHEME **Provincial Development Working Party (PDWP)**
- 7) TENDER ESTIMATED VALUE **Rs. 1.5 MILLION**
- 8) ENGINEER'S ESTIMATE **N/A**
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) **01 Month**
- 10) TENDER OPENED ON (DATE & TIME) 22-03-2017 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD **Two (02)**
(1) **M/s. FASA Traders**
(2) **M/s.SRS Electrical Engineering Services**
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED **Two (02)**
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **Two (02)**
- 14) BID EVALUATION REPORT **31st March 2017**
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s. FASA Traders**
- 16) CONTRACT AWARD PRICE **Rs.977,300/-**
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). **1st**
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | |
|----|--|-------------------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <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 **GOVERNOR SINDH THROUGH SENIOR MEMBER BOARD OF REVENUE SINDH**

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 and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/> The advertisement was hoisted on SPPRA website on 06-03-2017 vide SPPRA Sr. No.31966
No	<input type="checkbox"/>

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

Yes	Leading newspapers vide INF KRY No. 799/17 dated:19-02-2017
-----	---

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a 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	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	-------------------------------------

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 COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------



31) ANY COMPLAINTS RECEIVED
(If yes, give details)

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	√. To ensure maximum competition.
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)

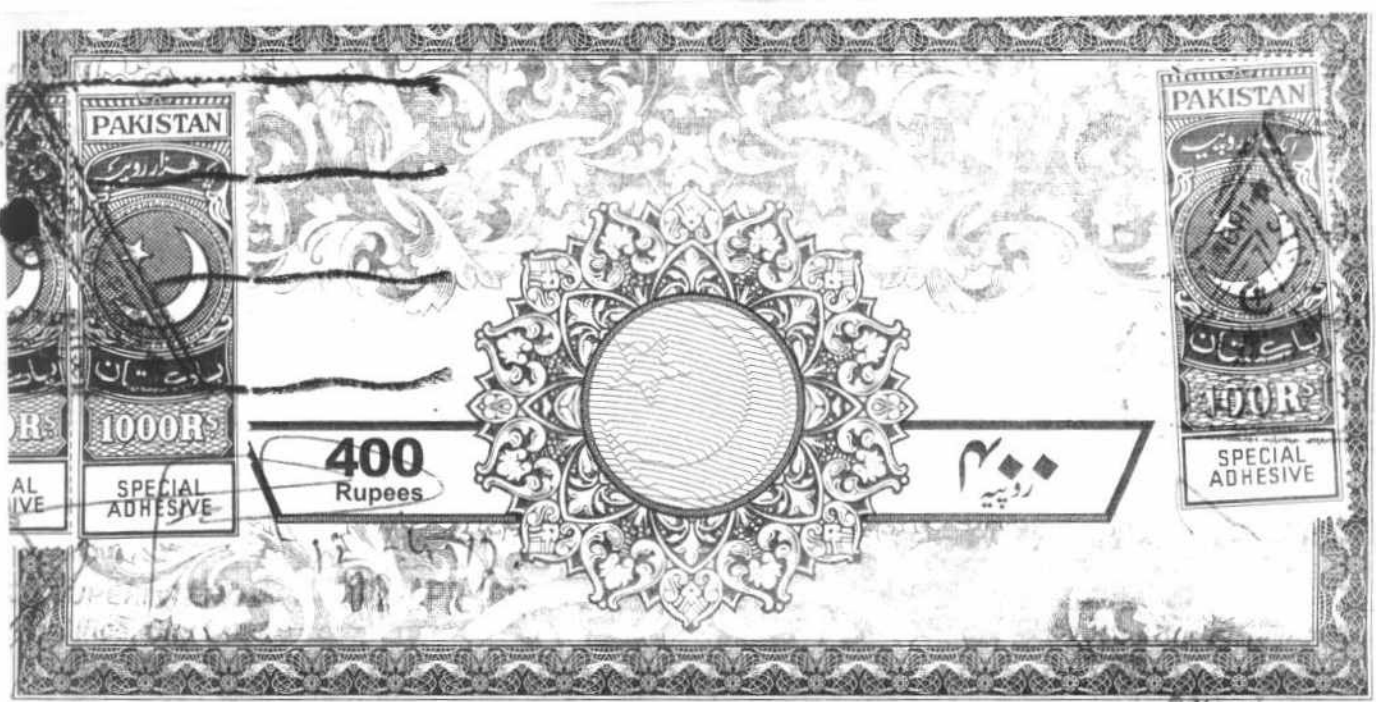
Yes	
No	√

Signature & Official Stamp of
Authorized Officer


PROJECT DIRECTOR
PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



STAMP VENDOR

187, Room # 19, 3rd Floor,
Shireen Jinnah, Karachi.

2146

HASAN YAR KHAN-BILAL

ADVOCATE

ATTACHED

SIGNATURE

ISSUED FOR FREE WILL

07 APR 2017

RUPEES FOUR HUNDRED ONLY

CONTRACT AGREEMENT

This Agreement for "SUPPLY, INSTALLATION & COMMISSIONING OF SPARE PARTS FOR MAINTENANCE OF THE ASSETS OF PMU, BOARD OF REVENUE AT VARIOUS OFFICES SITUATED ACROSS THE SINDH PROVINCE is entered into on this 12TH day of April 2017.

By and between

Government of Sindh through its duly authorized representative, Project Director, Project Management Unit, Board of Revenue Sindh, having its premises at St-04-Shireen Jinnah Colony, Clifton Block 6, Adj. Dr. Ziauddin Hospital, Karachi hereinafter referred to as the "Purchaser" of the **One Part;**

AND

FASA Traders, through its duly authorized representative, **Syed Mohammad Faisal**, holding CNIC No. 47301-3-9479-1 having office at 1/6, Q-6, PECHS, Block 6, Karachi hereinafter referred to as the "Contractor" of the **Other Part;**

WHEREAS The Project Director, Project Management Unit, Board of Revenue Sindh, conducted bidding process for "**SUPPLY, INSTALLATION & COMMISSIONING OF SPARE PARTS FOR MAINTENANCE OF THE ASSETS OF PMU, BOARD OF REVENUE AT VARIOUS OFFICES SITUATED ACROSS THE SINDH PROVINCE**" at total cost of Rs. 977,300/- (Rupees Nine Hundred and Seventy Seven Thousand, Three Hundred Only) at Project Management Unit, Shireen Jinnah Colony, Clifton, Karachi" through National competitive bidding, under Sindh Public Procurement Regulations, 2010.

AND WHEREAS the Purchaser has evaluated and awarded the Contract to the Contractor, whose bid has been determined to be substantially responsive and the Best Evaluated Bid, AND WHEREAS the PURCHASER has agreed to award the Contract to the CONTRACTOR upon terms and conditions contained hereunder:

NOW THEREFORE THIS AGREEMENT WITNESSETH and it is hereby agreed by and between the parties as follows:

- | | |
|-----------------------|---|
| Payment: | Payment will be released on actual work done basis subject to report of Inspection committee. |
| Material: | The contractor shall use brand new Material & supplies. |
| Force Majeure: | This contract is subject to force majeure conditions such as. |
| | 1. Act of Enemy or God. |
| | 2. Lock out, Strikes, or Go-slow tactics adopted by the labors. |
| | 3. Restriction imposed by the Govt. in the matter of Import / Export. |
| | 4. Injunction granted by lawful court restraining execution of the contract. |

1 Warranty/ Maintenance Services

Maintenance Services will be provided by the contractor within the warranty period. Moreover the warranty/Maintenance will start from the date of completion of contract.



7. Delay by the Contractor in performance of its delivery/project completion obligations shall render the Contractor liable to any or all of the penalties including but not limited to liquidate damages, the Contractor shall promptly notify Purchaser in writing of the fact of the delay, its likely duration and its causes(s). As soon as practicable after receipt of the Contractor's notice, Purchaser shall evaluate the situation and may at its discretion extend the Contractor's time for performance in which case the extension shall be ratified by the parties by amendment of the Contract.

The work will be carried out within 01 Month after signing of contract subject to availability of working environment on need basis. The contract period will be extendable between PMU BOR and Contractor beyond the contract period at mutually agreed terms and conditions with the approval from competent authority.

Contractor's Default

1. If the Contractor neglects to perform the Contract with due diligence and expedition or refuses/or neglects to comply with any reasonable orders given to him in writing by Purchaser or any of his authorized representative in connection with the performance of the Contract or contravenes the provision of the Contract, Purchaser may give notice in writing to the Contractor to make good the failure, neglect or contravention complained of.
2. Should the Contractor fail to comply with the said notice, within a reasonable time from the date of service thereof, it shall be lawful for Purchaser by notice in writing to the Contractor.
3. If the Contractor fails to complete any of his obligations within the time granted by Purchaser under "FORCE MAJEURE" and Purchaser shall have suffered any loss from such failure, Purchaser may be entitled to deduct from the Contract price at the rate of (0.5%) of that portion of functionality which cannot in consequence of the said failure be put to the use intended for such work for each week between the time fixed in the Agreement (except as aforesaid) and the actual date of completion, subject to a maximum deduction of 5% of the value of the Contract.

Termination of Contract

1. Termination of Contract for Default

2. Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor terminate this Contract in whole or in part;
3. If the Contractor fails to deliver any or all of the assignments and services within the time period's specified in the schedule to the Contract or any extension thereof granted by Purchaser;
4. If the Contractor fails to perform any other obligation under the Contract; or if the Contractor, in either of the above circumstances, does not cure its failure within a period of 60 days (or such long period as Purchaser may authorize in writing) after receipt of the default notice from Purchaser.
5. In the event Purchaser terminates the Contract in whole or in part, Purchaser may procure, upon such terms and in such manner as it deems appropriate, assignments and services similar to those un-delivered, and the Contractor shall be liable to Purchaser for any excess costs for such similar goods and services. However, the Contractor shall continue performance of the Contract to the extent not terminated.

Termination for Insolvency

Without prejudice or affecting of any right action or remedy which has accrued or will accrue there-after to Purchaser, Purchaser may at any time terminate the Contract by giving written notice to the Contractor, without compensation to the Contractor if the Contractor becomes bankrupt or otherwise insolvent.

Liquidated Damages

If Contractor fails to deliver any or all of the goods or perform the services within the time period (s) specified in the Contract deployment schedule for complete project, Purchaser shall without prejudice to its other remedies under the Contract, shall have the right to claim liquidated damages and Contractor shall pay to Purchaser as liquidated damages with respect to those delayed assignments an amount equal to 0.5% of the value of the services delayed for each week of delay or part thereof until actual delivery or performance up to a maximum deduction of 5% of the Contract price. Once the maximum is reached, Purchaser may consider Termination of Contract keeping in view the legal rights of the Contractor under the Law of Pakistan.

Amicable Settlement

1. Purchaser and the Contractor shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with Contract.
2. The Contract will be construed under and governed by THE LAWS OF THE ISLAMIC REPUBLIC OF PAKISTAN.
3. Except as otherwise provided in the Contract, any difference, dispute or question arising out of or with reference to the Contract which cannot be settled amicably shall within (30) thirty days from the date of either party informs the other in writing that such difference, dispute or question exists be referred to arbitration.
4. The arbitration shall be conducted in accordance with the rules of procedure set forth in the Pakistan Arbitration Act 1940 subsequently amended.

Force Majeure

- 7.1. If either party is temporarily rendered unable, wholly or in part by Force Majeure to perform its duties or accept performance by the other party under the Contract it is agreed that on such party, giving notice with full particulars in writing of such Force Majeure to the other party within 14 (fourteen) days after the occurrence of the cause relied on, then the duties, of such party as far as they are affected by such Force Majeure shall be suspended during the continuance of any inability so caused but for no longer period and such cause shall as far as possible be removed with all reasonable speed. Neither party shall be responsible for delay caused by Force Majeure. The terms "Force Majeure" as used herein shall mean Acts of God, strikes, lockouts or other industrial disturbance, act of public enemy, war, blockages, insurrections, riots, epidemics, landslides, earthquakes, fires, storms, lightning, flood, washouts, civil disturbances, explosion, Governmental Export/Import Restrictions (to be supported by a letter from the relevant Authority and verified by the Diplomatic Mission in Pakistan), Government actions/restrictions due to economic and financial hardships, change of priorities and any other causes similar to the kind herein enumerated or of equivalent effect, not within the control of either party and which by the exercise of due care and diligence either party is unable to overcome. The terms of this Contract shall be extended for such period of time as may be necessary to complete the work which might have been accomplished but for such suspension. If either party is permanently prevented wholly or in part by Force Majeure for period exceeding 4 (four) months from performing or accepting performance, the party concerned shall have the right to terminate this Contract immediately giving notice with full particulars for such Force Majeure in writing to the other party, and in such event, the other party shall be entitled to compensation for an amount to be fixed by negotiations and mutual agreement.
- 7.2. If a Force Majeure situation arises, the Contractor shall promptly notify Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by Purchaser in writing, the Contractor shall continue to perform its obligations under the Contract as far as is reasonably practicable, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

8. Applicable Laws

The Contract shall be interpreted in accordance with the laws of Pakistan. The Contractor shall respect the provisions contained in applicable statutory notifications.

9. Stamp Duty

The Contractor would be responsible for paying the Stamp Duty in the amount of 0.35% of the Total Value of the Contract at the time of signing the Contract.

10. Contract Language

The Contract shall be written in the English language. All literature, correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

11. Notices

- 11.1. Any notice given by one party to the other pursuant to this Contract shall be sent in writing or by fax (copy by email) and confirmed in writing to the address specified for the purpose in the conditions of Contract.
- 11.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

12 Correspondence

The Contractor shall not indulge into correspondence with unconcerned offices and organizations within or outside Purchaser prior to the award of the Contract or later.

13 Patent Rights

The Contractor Shall indemnify Purchaser against all third-party claims of infringement of patent, trade mark industrial design rights arising from use of the goods or any part thereof in Pakistan.

14. Officials not to Benefit

No official or employee of Purchaser shall be admitted to any share or part of this Contract or to any benefit that may arise there from. The Contract shall be liable for cancellation during any time of execution if such default is reported, detected and noticed.

15. Modifications/Amendment to Contract

This contract may be modified/ amended to include fresh clause(s) to the mutual agreement by the Supplier and the Purchaser. Such modification shall form an integral part of the Contract.

16. Standards

The work carried out under this Contract shall conform to the standards mentioned in the Technical Specifications given in the Tender Document, and when no applicable standards is mentioned, to the authoritative standard appropriate to the good's country or origin and such standards shall be the latest issued by the concerned institution. In case of conflicting specifications appearing in the documents, decision of Purchaser will be final and will hold good.

17. Confidentiality of Information

17.1. The Contractor shall not, without Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specifications, plan, drawing, pattern, sample or information furnished by or on behalf of Purchaser in connection therewith, to any person other than a person employed by the Contractor in the performance of the

Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far, as may be necessary for purposes of such performance.

17.2. The Contractor shall not, without Purchaser's prior written consent, make use of any documents or information except for purposes of performing the Contract.

17.3. Any documents other than the Contract itself, shall remain the property of Purchaser and shall be returned (in copies) to Purchaser on completion of the Contractor's performance under the Contract if so required by Purchaser.

18. Quality

The materials and workmanship of the works provided under the Contract must be of the highest quality and free from any defects, which remains the responsibility of contractor.

19. Obligations of the Contractor

The Contractor shall conform in all respects with the provisions of all Federal Provincial and Local Laws, Regulations and any other Laws for the time being in force in Pakistan including all regulations or by-laws of any local or other duly constituted authority within Pakistan which may be applicable to the performance of the Contract and the rules and regulations of public bodies and companies whose property or rights are affected or may be affected in any way by the works (hereinafter referred to as "state laws") and shall give all notices and pay all fines required to be given or paid thereby and shall keep Purchaser indemnified against all penalties of every kind for breach of any of the same. For the term of the Contract, as far as reasonably practicable and without liability on its part, Purchaser shall provide such information as may be required by the Contractor.

20. Assignment

The Contractor shall NOT assign, in whole or in part, its obligations to perform under this Contract, except with Purchaser's prior written consent.

21. Change of Order

21.1. Purchaser may at any time, by a written order given to the Contractor with mutual consent, make change within the general scope of the Contract in the following:-

22. Addition or Deletion or Change in Scope of Work.

If any such change causes an increase or decrease in the cost of, or the time required for the Contractor's performance of any part of the work under the Contract, whether changed or not changed by the order, an equitable adjustment shall be made in the Contract price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Contractor for adjustment under this paragraph must be asserted within fifteen days from the date of Contractor's receipt of Purchaser's changed order.

23. Contract Amendments

Any variation in or modification of the terms of the Contract shall not be made except by written amendment signed by the parties.

24. Execution of Contract

Execution of the Contract shall be made by the Contractor in accordance with the terms specified by Purchaser in its schedule of requirements and the conditions of Contract, and the goods shall remain at the risk of the Contractor until the system is commissioned into the service.

IN WITNESS WHEREOF the parties hereto have put their respective signatures hereunder on the day, month and year first abovementioned.

For and on behalf of
M/s BOARD OF REVENUE SINDH

For and on behalf of
M/s:AAA Tabab

Mr. Aziz Ahmed Birlas
Project Director,
Project Management Unit,
BOARD OF REVENUE SINDH
Board of Revenue, Sindh

Syed Mohd. Faisal
(C.E.O)
AAA Tabab,
KARACHI.

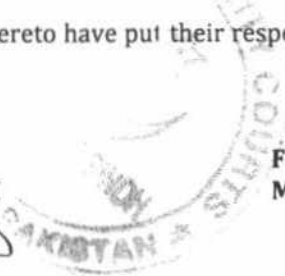
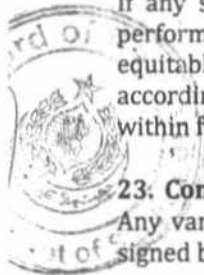
Witnesses 1:

Name: Lazar Ali
Address: A-5 Malhadon
Bitawat village Karachi

Name: Muhammad Nadeem
Address: H/No, 384, Block-2
Gulistan-e-Johar, Karachi

N.I.C. No. 42000-0518997-7

N.I.C. No. 42201-4927510-1



Witnesses 2:Name: Glulam HydaAddress: NOC - Espr.

N.I.C. No. _____

Name: WAHEED IQBALAddress: FLAT # 402, PARADISE
HEAVEN, CIVIL LINES, Clifton Cantt.N.I.C. No. 45504-8613289-9

The Schedule of Requirements/Bill of Quantities includes the description of the supplies required.

PRICE SCHEDULE

S.No	Equipm ent No.	Location	Rating	Job No.	Item Code	Item Description	Qty	UOM	Unit Price	Total Price
01	DG-0001	DC @ Revenue House. Karachi	150 KVA	4551	138	Fuel Level Gauge	1	Pcs	11,900	11,900
02	DG-0001	DC @ Revenue House. Karachi	150 KVA	4551	071	Oil Pressure Sender	1	Pcs	32,900	32,900
03	DG-0001	DC @ Revenue House. Karachi	150 KVA	4551	113	Timing Cover Seal	1	Pcs	29,900	29,900
04	DG-0003	DC @ Revenue House. Karachi	110 KVA	4919	141	Oil Cooler Packing	1	Pcs	14,900	14,900
05	DG-0004	DC @ Revenue House. Karachi	50 KVA	4920	067	Mechanical Fuel Lift Pump	1	Pcs	1,500	3,000
06	DG-0005	DC Office. Karachi Central	20 KVA	4551	104	Temperature Switch	1	Pcs	100	1,500
07	DG-0006	AC Airport Office. Karachi Malir	20 KVA	4554	055	Hose Pipe	2	Pcs	5,900	5,900
08	DG-0006	AC Airport Office. Karachi Malir	20 KVA	4554	009	Asbestos Strap	15	F's	13,500	13,500
09	DG-0006	AC Airport Office. Karachi Malir	20 KVA	4554	096	Silencer Flange Packing	1	Pcs	2,000	2,000
10	DG-0010	DC Office. Thatta	20 KVA	4558	101	Tappet Cover Seal	1	Pcs	14,000	14,000
11	DG-0010	DC Office. Thatta	20 KVA	4558	086	Radiator Pressure Cap	1	Pcs	80	2,400
12	DG-0010	DC Office. Thatta	20 KVA	4558	080	Radiator Chemical Servicing	1	Job	10,500	10,500
13	DG-0010	DC Office. Thatta	20 KVA	4558	044	Fuel Pipe	30	Fts	23,900	23,900
14	DG-0010	DC Office. Thatta	20 KVA	4558	031	Electrical Fuel Pump	1	Pcs	44,900	44,900
15	DG-0028	DC Office. Umerkot	20 KVA	5302	049	Fuel Solenoid	1	Pcs	26,900	26,900
16	DG-0030	DC Office. Mirpur Khas	20 KVA	5303	149	Injector Repairing / Servicing	1	Job	11,400	11,400
17	DG-0033	DC Office. Tando M.khan	20 KVA	5305	041	Fuel Filter Assembly	1	Pcs	12,600	12,600
18	DG-0033	DC Office. Tando M.khan	20 KVA	5305	149	Injector Repairing / Servicing	1	Job	11,400	11,400
19	DG-0033	DC Office. Tando M.khan	20 KVA	5305	142	Complete Engine Wiring	1	Job	44,000	44,000
20	DG-0033	DC Office. Tando M.khan	20 KVA	5305	080	Radiator Chemical Servicing	1	Job	14,000	14,000
21	DG-0018	DRC @ Hyderabad	100 KVA	5654	041	Fuel Filter Assembly	1	Pcs	17,900	17,900
22	DG-0015	DC Office. Kamber @ Shahdakot	20 KVA	5657	015	Battery Leeds	1	Pcs	3,000	3,000
23	DG-0015	DC Office. Kamber @ Shahdakot	20 KVA	5657	016	Battery Terminal	1	Pcs	200	200
24	DG-0015	DC Office. Kamber @ Shahdakot	20 KVA	5657	041	Fuel Filter Assembly	1	Pcs	12,600	12,600
25	DG-0015	DC Office. Kamber @ Shahdakot	20 KVA	5657	104	Temperature Switch	1	Pcs	14,900	14,900
26	DG-0015	DC Office. Kamber @ Shahdakot	20 KVA	5657	072	Oil Pressure Switch	1	Pcs	15,000	15,000
27	DG-0015	DC Office. Kamber @ Shahdakot	20 KVA	5657	091	Rubber Fuel Lift Pump	1	Pcs	13,500	13,500
28	DG-0015	DC Office. Kamber @ Shahdakot	20 KVA	5657	056	Hour Counter Meter (Analogue)	1	Pcs	6,000	6,000

S.No	Equipment No.	Location	Rating	Job No.	Item Code	Item Description	Qty	UOM	Unit Price	Total Price
29	DG-0015	DC Office. Kamber @ Shahdakot	20 KVA	5657	089	Rear Oil Seal	1	Pcs	29,400	29,400
30	DG-0011	DC Office. Shikarpur	20 KVA	5658	089	Rear Oil Seal	1	Pcs	29,400	29,400
31	DG-0014	DC Office. Ghotki	20 KVA	5661	147	Fuel Tank Cap	1	Pcs	800	800
32	DG-0014	DC Office. Ghotki	20 KVA	5661	015	Battery Leeds	2	Pcs	3,000	6,000
33	DG-0014	DC Office. Ghotki	20 KVA	5661	016	Battery Terminal	2	Pcs	200	400
34	DG-0014	DC Office. Ghotki	20 KVA	5661	056	Hour Counter Meter (Analogue)	1	Pcs	6,000	6,000
35	DG-0020	DC Office. Sukkur	20 KVA	5662	148	Complete Alternator Repairing	1	Pcs	218,000	218,000
36	DG-0023	DC Office. Khairpur Mirs	20 KVA	5663	034	Engine Head Gasket	1	Pcs	35,900	35,900
37	DG-0023	DC Office. Khairpur Mirs	20 KVA	5663	104	Temperature Switch	1	Pcs	14,900	14,900
38	DG-0023	DC Office. Khairpur Mirs	20 KVA	5663	055	Hose Pipe	2	Pcs	1,500	3,000
39	DG-0023	DC Office. Khairpur Mirs	20 KVA	5663	048	Fuel Return Line	1	Pcs	14,500	14,500
40	DG-0024	DC Office. Nousheroferoze	20 KVA	5664	086	Radiator Pressure Cap	1	Pcs	2,000	2,000
41	DG-0024	DC Office. Nousheroferoze	20 KVA	5664	015	Battery Leeds	2	Pcs	3,000	6,000
42	DG-0024	DC Office. Nousheroferoze	20 KVA	5664	016	Battery Terminal	2	Pcs	200	400
43	DG-0022	DC Office. Shaheed Benazirabad	20 KVA	5665	149	Injector Repairing / Servicing	4	Job	11,400	45,600
44	DG-0022	DC Office. Shaheed Benazirabad	20 KVA	5665	056	Hour Counter Meter (Analogue)	1	Pcs	6,000	6,000
45	DG-0022	DC Office. Shaheed Benazirabad	20 KVA	5665	049	Fuel Solenoid	1	Pcs	26,900	26,900
46	DG-0022	DC Office. Shaheed Benazirabad	20 KVA	5665	055	Hose Pipe	1	Pcs	1,500	1,500
47	DG-0022	DC Office. Shaheed Benazirabad	20 KVA	5665	015	Battery Leeds	2	Pcs	3,000	6,000
48	DG-0022	DC Office. Shaheed Benazirabad	20 KVA	5665	016	Battery Terminal	2	Pcs	200	400
49	DG-0022	DC Office. Shaheed Benazirabad	20 KVA	5665	031	Electrical Fuel Pump	1	Pcs	10,500	10,500
50	DG-0022	DC Office. Shaheed Benazirabad	20 KVA	5665	113	Timing Cover Seal	1	Pcs	14,900	14,900
51	DG-0025	DC Office. Sanghar	20 KVA	5666	034	Engine Head Gasket	1	Pcs	35,900	35,900
52	DG-0025	DC Office. Sanghar	20 KVA	5666	149	Injector Repairing / Servicing	1	Job	11,400	11,400
53	DG-0027	DC Office. Matiari	20 KVA	5669	013	Battery Charger	1	Pcs	23,900	23,900
54	DG-0026	DC Office. Hyderabad	20 KVA	5670	016	Battery Terminal	2	Pcs	200	400
55	DG-0028	DC Office-Umerkot	20 KVA	5302		Magnetic Contactor 50 Amp	1	Pcs	4,800	4,800
56	DG-0028	DC Office-Umerkot	20 KVA	5302		Circuit Breaker 100 Amp	1	Pcs	7,800	7,800

These items will only be procured as and when required.

Work schedule

The successful bidder would be required to carry out supply, installation and support & maintenance for the above listed BOQs within a period of 01 month during current financial year on need basis after signing of contract.

