

**OFFICE OF THE EXECUTIVE ENGINEER  
KORANGI ZONE DMC EAST, KARACHI.**

①

Dated: 28/11/2012

No. E.E/K.Z/476/2012

M/s PICIC Insurance Ltd.  
Karachi.

**AWARD LETTER**

**SUBJECT: HEALTH INSURANCE POLICY FOR EMPLOYEES OF  
KORANGI ZONE DMC EAST, KARACHI.**

This is with Reference to your tender for the subjected work dropped on 03-05-2011 therein you were 1<sup>st</sup> lower bidder by quoted the rates 42,00,000

The Competent authority has been pleased to award the work at a cost of 42,00,000/- ( Forty Two Lac Rupees Only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

  
**EXECUTIVE ENGINEER  
KORANGI ZONE DMC (E)**

Director (CB) SPPRA, GOS

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

Deputy Town Officer, (I.T), TLG, Korangi Town.

With a request to upload on the Website of Authority.

Copy forwarded for information to:-

1) Office Copy.

2032  
1089/2012

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

①

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

- |  |   |
|--|---|
| 1). NAME OF THE ORGANIZATION / DEPTT.  | <u>KORANGI ZONE DMC EAST</u>  |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER   | <u>LOCAL GOVERNMENT</u>   |
| 3). TITLE OF CONTRACT  | <u>Health insurance policy for employes of Korangi Zone DMC East Karachi</u>  |
| 4). TENDER NUMBER  | <u>E.E.K.Z/01/2012 DATED: 26-07-2012</u>  |
| 5). BRIEF DESCRIPTION OF CONTRACT  | <u>AS DESCRIBED IN TITLE OF CONTRACT</u>  |
| 6). FORUM THAT APPROVED THE SCHEME   | <u>COUNCIL OF DMC EAST</u>  |
| 7). TENDER ESTIMATED VALUE   | <u>OPEN RATE</u>  |
| 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY)  | <u>NIL</u>  |
| 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | <u>(12) MONTHS</u>  |
| 10). TENDER OPENED ON DATE AND TIME  | <u>16-08-2012 AT 12:30 AM.</u>  |
| 11). NUMBER OF TENDER DOCUMENTS SOLD   | <u>03</u>   |
| 12). NUMBER OF BIDS RECEIVED   | <u>02</u>   |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | <u>21</u>   |
| 14). BID EVALUATION REPORT (Enclose a copy)  | <u>YES</u>  |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | <u>M/S Picic Insurance Ltd. 8-Floor Shabteen Complex Karachi</u>  |
| 16). CONTRACT AWARD PRICE  | <u>42,00,000/-</u>  |
| 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>ST</sup> 2 <sup>ND</sup> 3 <sup>RD</sup> EVALUATION BID) | <u>1<sup>ST</sup> M/S Picic Insurance Ltd.,<br/>2<sup>ND</sup> M/S Habib Insurance Co Ltd.,<br/>3<sup>RD</sup> M/S Takaful Pakistan Ltd.,</u> |
| 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 ETC. WITH BRIEF REASONS

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

COUNCIL OF DMC EAST

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

YES  NO

21). ADVERTISEMENT:

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

YES	www.pprasrtd.gov.pk SPPRA Tender ID No. 9162/2012
NO	

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

YES	DAILY "EXPRESS", "THE NEWS INTERNATIONAL.", SARAWAN DATED 31/07/2012
NO	

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL  LOCAL  INT

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(if yes, enclose copy )

YES  NO

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(if, yes enclose a copy).

YES  NO

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES  NO   
N/A

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES  NO

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID ( In case of Consultancies).

YES  NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  
N/A

YES  NO

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

YES  NO

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

YES  NO

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

COUNCIL OF DMC EAST

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

YES  NO

21). ADVERTISEMENT:

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

YES	www.spprasindh.gov.pk SPPRA Tender ID No. 9162/2012
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL  LOCAL  INT

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(if yes, enclose copy )

YES  NO

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(if, yes enclose a copy).

YES  NO

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YES  NO   
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YES  NO   
N/A

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YES  NO

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

YES  NO

31). ANY COMPLAINTS RECEIVED  
(if yes, result thereof).

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

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

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED  
FIRM IS NOT BLACK LISTED?

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

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE  
CONTRACT ( BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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N.A

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

Engineer  
Procurement Division  
SPPRA, Karachi.

FOR OFFICE USE ONLY

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

# DISTRICT MUNICIPAL CORPORATION EAST KORANGI ZONE

An Agreement made on 27<sup>th</sup> Day of September 2012 in the Christian year Two Thousand Twelve (2012) between the District Municipal Corporation East Korangi ZONE, Karachi, by their District Municipal Corporation East Korangi ZONE hereinafter called the District Municipal Corporation East Korangi ZONE (which expression shall include their successors) of the one part and the PICIC Insurance Limited, 9<sup>th</sup> Floor Shaheen Complex, M.R. Kayani Road, Karachi, carrying on business under the name and style of the PICIC Insurance Ltd hereinafter called the contractors (which expression shall include their successors and assignees of the said firm and heirs, executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Korangi ZONE, DMC (East) has accepted the contractor's Tender herewith annexed and marked 1/3 and dated 10-09-2012 FOR THE WORK OF PROVIDING Health Insurance Facility under Standard Policy Terms & Conditions for DMC EAST KORANGI ZONE SANCTIONED AMOUNT RS 4,200,000/-. VIDL C.R NO 16 DATED: 17-08-2012, and signed by the contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC East, KORANGI ZONE sum of Rs 84,000/- for 2% Earnest money for the above mentioned work. And have given to the DMC EAST KORANGI ZONE a lien over such sum as Security for the due fulfillment of the contract no. this AGREEMENT WITNESSETH that the DMC EAST KORANGI ZONE and the contractors shall respectively well truly carry out and fulfill the Contract and abide by all the Terms and Conditions of the aforesaid specifications of the tender.

- 1) PICIC INSURANCE LTD Health Insurance Facility from the date of issuance of work order: e:10/10/2012
- 2) The Total No<sup>o</sup> of Lives is 2,753 will be insured at the inception.
- 3) To provide health insurance facility as per terms and conditions of the policy.
- 4) The premium will be paid in four equal instalments payable at the first day of start of each quarter.
- 5) The contract shall be for one year which shall commence from the date of start extendable to further period with mutual consent without prejudice to the Terms and Conditions of the contract.
- 6) The contractor shall not sublet the whole work or any part thereof, subletting is not permissible under this contract and will lead to disqualification and termination of Contract at the risk and cost of Contractors.
- 7) The contractor shall perform work under the contract on all gazette holidays and emergency.
- 8) If the contractor fails to start the work from the date agreed between the two parties the earnest money will be forfeited and the work will be treated as cancelled.
- 9) Notwithstanding any things to the contrary contained herein, all disputes, controversies or deficiencies which may arise between the Incharge Officer of DMC EAST KORANGI ZONE and the contractor or in relation to or in connection with this contract except to any matter the decision of which is specifically provided for herein, the matters in dispute shall be referred to the authority whose decision shall be final and binding on the contractor.
- 10) If the standard of the services provided by the contractor is not upto the standard acceptable to DMC EAST KORANGI ZONE then DMC EAST KORANGI ZONE may get the required work performed through other way and means at the risk and cost of contractor, and expenditure(s) incurred on obtaining such service shall be deducted from the amounts due to the contractor.
- 11) The contractor shall provide all necessary superintendence during the execution of work and as long thereafter as the officer incharge may consider necessary for the proper fulfilling of contractor's obligation under the contract. The contractor or his competent authorized representative approved by DMC EAST

*Handwritten notes and signatures:*  
 10 passed  
 10/10/2012  
 A. D. L. F. A.  
 10/10/2012



11

KORANGI ZONE (whose approval at any time be withdrawn) shall give his whole time to the superintendence of the work shall authorized representative shall receive on behalf of the contractor, instructions from the incharge officer if the approval of the representative is withdrawn by the DMC EAST KORANGI ZONE the contractor as soon as practicable having regard to the requirement of replacing him, after receiving notice of such withdrawal, remove the representatives from the work.

12) The contractor shall issue proper health insurance cards all its employees as per the list provided by the client.

13) DMC EAST KORANGI ZONE shall have the option for the termination of contract without giving any reason at any time by serving a written notice of 30 days.

However, in case of termination of contract by DMC EAST KORANGI ZONE wherein contractor is not at fault the security deposit shall be refunded to the contractor.

14) The contractor shall be required to submit its bills which shall be checked, scrutinized for the fulfillments of contractor obligations under the contract and be paid after verification incharge officer and approval of authority.

All Terms and Conditions / Specifications as noted above Terms and Conditions as stipulated in tender documents are part of this contract / agreement.

In witness whereof the said parties have set their hands this 27<sup>th</sup> Day of September-2012

DMC EAST KORANGI ZONE

ON BEHALF OF  
DMC EAST  
KORANGI ZONE

  
ADMINISTRATOR, DMC (EAST)  
KORANGI ZONE

ON BEHALF OF  
PICIC INSURANCE LTD

  
  
HEAD OF HEALTH INSURANCE DIVISION

WITNESS:

1) \_\_\_\_\_

  
TANVEER AHMED KHAN  
PICIC INSURANCE LTD  
8<sup>th</sup> FLOOR Shaheen Complex  
M-R Kayani Road, KHI.



34  
OFFICE OF THE EXECUTIVE ENGINEER  
KORANGI ZONE DMC EAST KARACHI

WORK NO. 1

TENDER FOR HEALTH INSURANCE

1815918. RS- 84,000/-

N.I.T NO. 01/2012-13

DATE OF OPENING: 16/08/2012



Work No. 01

## OFFICE OF THE TOWN OFFICER (MR) KORANGI ZONE DMC EAST KARACHI.

NAME OF WORK: HEALTH INSURANCE POLICY FOR EMPLOYEES OF  
KORANGI ZONE DMC EAST.

S.No.	DESCRIPTION	QUANTITY	RATE	TOTAL AMOUNT
	Estimate Cost (Gross Rate) Tender Cost of Rs. 1000/-		2% Earnest money Time Limit: 12 Month	Rs. 420000/-
1	Health Insurance Policy for employees of Korangi Zone DMC East	1000		
2	Office & Impression	1000		
3	Medical Expenses (Hospitalization, Outpatient, etc.)	1000		
4	Maternity Expenses	1000		
5	Casualty Expenses	1000		
6	Medical Expenses (Outpatient)	1000		
7	Medical Expenses (Hospitalization)	1000		
8	Medical Expenses (Outpatient)	1000		
9	Medical Expenses (Hospitalization)	1000		
10	Medical Expenses (Outpatient)	1000		
11	Medical Expenses (Hospitalization)	1000		
12	Medical Expenses (Outpatient)	1000		
13	Medical Expenses (Hospitalization)	1000		
14	Medical Expenses (Outpatient)	1000		
15	Medical Expenses (Hospitalization)	1000		
16	Medical Expenses (Outpatient)	1000		
17	Medical Expenses (Hospitalization)	1000		
18	Medical Expenses (Outpatient)	1000		
19	Medical Expenses (Hospitalization)	1000		
20	Medical Expenses (Outpatient)	1000		

Checked by:

As Approved by the Officer in Charge  
Contract No. \_\_\_\_\_

Full Signature & Stamp  
Address: \_\_\_\_\_



Rs. 420000/-

(Pay)

and conditions of the contract.

14/04/2014

ISSUED TO: Town Office (MR)  
Korangi Zone

AGENCY: P.O. No. 15312

Dated: 5/2/14 For Rs. 420000/-

2014 Acceptance (D&B)

(6)

**OFFICE OF THE EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC (EAST) KARACHI**

No. E.E/KZ/3/2/2012

Dated: 15/5/2012

M/s Al-Ahmer Ent,  
R619, Sector 33B,  
Korangi 2 ½, Khi.

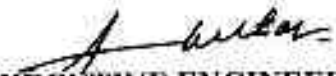
**AWARD LETTER**

**SUBJECT: COMPLETE ENGINE OVERHAULING BOB CAT #711210 CATS**  
**COMPLETE ENGINE OVERHAULING BOB CAT#00579**  
**KUMATSU .COMPLETE ENGINE OVERHAULING CH#**  
**107429 SHEHZOR E/VAN**

This is with Reference to your tender for the subjected work dropped on 07-05-2012 therein you were 1<sup>st</sup> lower bidder by quoted the rates 12,85,000/-

The Competent authority has been pleased to award the work at a cost of 11,55,900/- (Eleven Lac Fifty Five Thousand Nine Hundred Only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

  
**EXECUTIVE ENGINEER,**  
**Korangi Zone DMC (East)**

✓ Director (CB) SPPRA, GOS

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

Deputy Town Officer, (I.T), TLG, Korangi Zone.

With a request to upload on the Website of Authority.

Copy forwarded for information to:-

- 1). S.E. D.M.C. (East).
- 2). Office Copy.

**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.  | <u>KORANGI ZONE DMC EAST</u>  |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER   | <u>LOCAL GOVERNMENT</u>   |
| 3). TITLE OF CONTRACT  | <u>Complete engine overhauling bob cat 711210<br/>cat. Complete engine overhauling bob cat 00579<br/>Kumatses.complete engine overhauling CH#107429<br/>Shahzor E/Van</u> |
| 4). TENDER NUMBER  | <u>E.E/K.Z/01/2012 DATED: 26/07/2012</u>  |
| 5). BRIEF DESCRIPTION OF CONTRACT  | <u>AS DESCRIBED IN TITLE OF CONTRACT</u>  |
| 6). FORUM THAT APPROVED THE SCHEME   | <u>COUNCIL OF DMC EAST</u>  |
| 7). TENDER ESTIMATED VALUE   | <u>OPEN RATE</u>  |
| 8). ENGINEER'S ESTIMATE<br>(FOR CIVIL WORK ONLY)   | <u>NIL</u>  |
| 9). ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)   | <u>(12) MONTHS</u>  |
| 10). TENDER OPENED ON DATE AND TIME  | <u>16/08/2012 AT 12:30 AM.</u>  |
| 11). NUMBER OF TENDER DOCUMENTS SOLD   | <u>03</u>   |
| 12). NUMBER OF BIDS RECEIVED   | <u>03</u>   |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME<br>OF OPENING OF BIDS  | <u>21</u>   |
| 14). BID EVALUATION REPORT<br>(Enclose a copy)   | <u>YES</u>  |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER  | <u>M/S AL-AHMER ENTERPRISES B/619,<br/>KORANGI KARACHI</u>  |
| 16). CONTRACT AWARD PRICE  | <u>11,55,900/-</u>  |
| 17). RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(i.e 1 <sup>ST</sup> 2 <sup>ND</sup> 3 <sup>RD</sup> EVALUATION BID). | <u>1<sup>ST</sup> M/S AL-AHMER ENTERPRISES,<br/>2<sup>ND</sup> M/S U.S CONSTRUCTION CO.,<br/>3<sup>RD</sup> M/S. AL-QAMAR ENGINEERINGCO.</u>                              |
| 18). METHOD OF PROCUREMENT USED :- ( TICK ONE )  |   |
| A). SINGLE STAGE-ONE ENVELOPE PROCEDURE  | <u>✓</u>  |
| B). SINGLE STAGE-TWO ENVELOPE PROCEDURE  | _____   |
| C). TWO STAGE BIDDING PROCEDURE  | _____   |
| D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE   | _____   |

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

COUNCIL OF DMC EAST

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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21). ADVERTISEMENT:

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

YES	www.pprasinhdgov.pk SPPRA Tender ID No. 9162/2012
NO	

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

YES	DAILY "EXPRESS", " THE NEWS INTERNATIONAL", SARAWAN DATED 31/07/2012
NO	

22). NATURE OF CONTRACT

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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(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?

NA

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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	<input type="checkbox"/>
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE  
READ OUT AT THE TIME OF OPENING OF BIDS?

ND

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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38). SPECIAL CONDITION, IF ANY  
(if yes, give Brief Description)

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

  
Signature & Official Stamp of  
Authorized Officer

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.

CD No- 15 Rebid - 14/3/12

Stamp Value Rs: 3600/-

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

An AGREEMENT made this \_\_\_ day of \_\_\_ in the Christian or two thousand (2012) between the District Municipal Corporation (East) Karachi, by their

hereinafter called the DMC (East) (which expression shall include their successors) of the one part and M/S. ~~Al-Ahmer Enterprise, Korangi Karachi.~~

carrying on business under the name or style of M/S. ~~Al-Ahmer Enterprise,~~ by their 7/619, Korangi Karachi.

Hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part

WHEREAS the \_\_\_ has accepted the Contractor's Tender herewith annexed and marked \_\_\_ and dated \_\_\_

For the work of, ~~Complete Engine Overhauling, Robert, 741219 Cat. Complete Engine Overhauling Bobcat 90579, Komatsu, Complete Engine Overhauling, CH, 40'4295, Massey, E/Van, Sanction vide CR No. 15 Dt: 14-9-2012 Amounting Rs. 11,55,900/- (Rupees Eleven Lacs Fifty Five Thousand Nine Hundred and Fifty Nine only) with its meaning and where as the Contractors have already deposited with the DMC (East) Sum of Rs: 25200/- (Rupees Twenty Five Thousand and Eight hundred Only), for the above work.~~

as security deposit Rs: ~~Direct from the 14.11.11.~~ in addition to the Earnest Money Rs: ~~vide Challan No: \_\_\_~~

Dated: \_\_\_ and have given to the DMC (East) a lien over such sum as Security for the due fulfillment of the contract NO. ~~THIS AGREEMENT WITHIN~~ and the DMC (East) and the Contractors shall respectively well carry on and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the DMC (East) a sum of \_\_\_ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the DMC (East) to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this \_\_\_ day of \_\_\_

District Municipal Corporation (East)

WITNESS:

M/S. S.S. Enterprise  
1. [Signature]  
2. M/S. Somalia Ent. [Signature]

[Signature]  
ADMINISTRATOR  
D.M.C. (East)

[Signature]  
CONTRACTOR  
AL-AHMER ENTERPRISE  
619/R Sector 22-B,  
Korangi No. 26 Karachi



**OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER. (M&E),  
DMC (East) KORANGI ZONE.**

Estimate Cost, Rs Open Rate,  
Time Limit, One month  
Penalty Rs 500 / Day  
Tender Fees Rs 500/-

of work: - Complete Engine Overhauling with vender works. Fixing of main Hydraulic pump Assly, parking coil, M/P/E Bucket arm pins and bushes of Bob cat No-711210 CAT. Complete Engine overhauling with vender called work of Bob Cat No. 00579 Kumatsa. Complete engine overhauling with vender works, Denting Painting, cushioning and allied work of vehicle No. CH-07429 Shezore Electric Van

Description	Quantity	Rate	Amount
<b>SCOPE OF WORK</b>			
A suggested list of required parts for overhauling of Engine, clutch and brake enclosed for guideline. The final list of parts will be worked out after de-assemble the engine, clutch, brake and other jobs.			
Before overhauling of engine, clutch, brake and other job Assemblies all connections and accessories i/e Radiator assembly, wiring connections and other fitting, shall be removed Dismantling			
All parts form the engine block i.e. crankshaft, valve guides, pistons, oil pump, water body, chamber etc including Cleaning and making them carbon free as per direction of the engineer in-charge.			
The contractor at his own Risk and cost shall replace suggested parts.			
<b>CH-711210 Bob Cat</b>			
<b>SUGGESTED LIST OF PARTS FOR ENGINE OVERHAULING.</b>			
A. Lincor kit	1 Kit		
B. Engine overhauling kit	1 Kit		
C. Inlet / Exhaust valve set	1 Set		
D. Oil pump assembly	1 Assy		
E. Main and big end set	1 Set		
F. Thrust collar set	1 Set		
G. Head seal set	1 Set		
H. Valve guide set	1 Set		
I. Head valve seat	1 Set		
J. Water body	1 No		
K. Connecting rod bush set	1 Set		
L. Cam bush set	1 Set		
M. Engine foundation set	1 Set		
N. Hose pipe set	1 Set		
O. Silencer Assembly	1 Assy		
	1 Job		

Rs 195000/- (195000/-)  
for cop Job.  
S

Description	Quantity	Rate	Amount
<u>Grinding / Grinding wheel</u>			
A. Main and big end testing			
B. Connecting rod bush fitting			
C. Cam bush fitting			
D. Head facing			
E. Valve guide fitting			
F. Thrust Collar setting			
G. Sleeve fitting			
Providing and fixing of main Hydraulic pump Assly (New)	01-Assly	Rs 15000/-	15000
Providing and fixing of Parking Coil (APS)	01-Coil	Rs 15000/-	15000
Serviceing and overhauling of fuel injection pump by means of replacing following parts			
a) Delivery valves			
b) Plunger valves			
c) Service kit			
MPF of Bucket and arms pins and bushes as per sample complete.	01-Job	Rs 18000/-	18000
	01-Job	Rs 16000/-	16000
<b>SUGGESTED PARTS OF ELECTRICAL SYSTEM</b>			
a) Head Light			
b) Emergency Light			
c) Repairing of self			
d) Dash board repairing & wiring			
Repairing of Hydraulic jack front and rear L/R side	01-Job	Rs 25000/-	25000
<b>CHE-00579 KUMATSU</b>			
<b>SUGGESTED LIST OF PARTS FOR ENGINE OVERHAULING.</b>			
A. Liner kit			
B. Engine overhauling kit			
C. Inlet / Exhaust valve set			
D. Oil pump assembly			
E. Main and big end set			
F. Thrust collar set			
G. Head seal set			
H. Valve guide set			
I. Head valve seat			
J. Water body			
K. Connecting rod bush set			
L. Cam bush set			
M. Engine foundation set			



S/#	Description	Quantity	Rate	Amount
	N, Hosepipe set. G, Silencer Assembly	1 Set 1 Assly C- Job	19500/- 19500/- P. P. P.	19500/- 19500/-
2	<u>Machining / Grinding works</u> A, Main and big end bearing, B, Connecting rod bush fitting, C, Cam bush fitting, D, Head facing, E, Valve guide fitting, F, Thrust Collar setting, G, Sleeve fitting	Com-Job	R/15000/- P. P. P.	15000/-
3	Providing and fixing of main Hydraulic pump Assly (New)	Com-Job	R/48000/- P. P. P.	48000/-
4	P/fixing Of Hydraulic Pipes	03-Job	R/20000/- P. P. P.	6000/-
5	Providing and fixing of wheel bearings for front and rear wheels L/R side with seals complete	Com-Job	R/12000/- P. P. P.	12000/-
6	Service and overhauling of fuel injection pump by means of replacing following parts a) Delivery valves b) Plunger valves c) Service kit	01-Job	R/18000/- P. P. P.	18000/-
7	<u>SUGGESTED PARTS OF ELECTRICAL SYSTEM</u> a) Head light b) Emergency Light c) Repairing of self d) Dash board repairing / Wiring e) P/fixing of Generator (New)	02-Nov 01-Nov 01-Job 01-Job 01-Nov	R/35000/- P. P. P.	35000/-
8	M/P/F of Bucket and arms pins and bushes as per sample complete.	01-Job	R/16000/- P. P. P.	16000/-
9	Repairing of bucket by mean of providing and fixing new carbon steel plate as per sample in place of old broken portions and replacing blade made with carbon steel 1 inch thick including welding, grinding and finishing etc complete.	01-Job	R/25000/- P. P. P.	25000/-
10	Repairing of Hydraulic jack front and rear L/R side	01-Job	R/25000/- P. P. P.	25000/-
11	Providing and fixing of drive chain (APS) for right side new	01-Job	R/20000/- P. P. P.	20000/-
12	Providing fixing of Drive motor (S/L)	01-Job	R/20000/- P. P. P.	20000/-

S/N	Description	Quantity	Rate	Amount		
	<b>CH-107429 Shezore E /Van</b>					
	<b><u>SUGGESTED LIST OF PARTS FOR ENGINE</u></b>					
	<b><u>Overhauling</u></b>					
	A. Liner kit complete	1-kit	} Prep Job Rs 190000/	} 190000		
	B. Main and big end set	1-set				
	C. Overhauling kit	1-kit				
	D. Oil pump kit	1-kit				
	E. C/R bush set	1-set				
	F. Cam bush set	1-set				
	G. Thrust collar set	1-set				
	H. Inlet and exhaust valve set	1-set				
	I. Head valve seal set	1-set				
	J. Valve guide set	1-set				
	K. Engine foundation (Front)	2-Nos				
	L. Hosepipe set.	1-set				
	M. Fan belt	2-Nos				
		1-Job				
2	<b><u>VENDER WORKS</u></b>					
	A. Crankshaft grinding (if required)					
	B. Head facing					
	C. Main and big end testing					
	D. Cam bush fitting					
	E. Thrust collar setting					
	F. C/R bush fitting					
	G. Sleeve fitting					
	H. P. pump overhauling	01-Job	} Prep Job Rs 28000/	} 28000		
3	<b><u>SUGGESTED PARTS OF ELECTRICAL SYSTEM</u></b>					
	A. Back light	02 Nos	} Prep Job Rs 35000/	} 35000		
	B. Brake Switch	01 No				
	C. Wiring repairing	01 Job				
	D. Indicator Assen bly (Front)	02 Assly				
	E. Head Lights complete	02 Nos				
4	<b><u>SUGGESTED PARTS OF BRAKE SYSTEM</u></b>					
	a) Brake shoe set (4-Wheel)	8 NOS	} Prep Job Rs 42500/	} 42500		
	b) Brake washer	12 NOS				
	c) Wheel oil seal	2 NOS				
	d) Brake master cylinder kit	1 KIT				
	e) Brake booster kit	1 KIT				

#	Description
5	<b>SUGGESTED PARTS OF CLUTCH SYSTEM</b> a) Clutch plate New b) Pressure plate/ Fly wheel turning/ facing c) Thrust bearing d) Clutch cylinder ( Upper and lower)
6	<b>SUGGESTED PARTS OF STEERING SYSTEM</b> a) King pins(L/R) b) Tie rod ends/ Ball Joint c) Rear side leaf spring : tensioning / Repairing
7	<b>SUGGESTED PARTS OF DRIVER CABIN</b> A) Complete denting/ repairing B) Both sided doors repairing C) Doors locks D) Window channel into frame E) Doors pins F) Seats cushioning G) Bumper repairing H) Both sided front mud guard new I) Both frontrest new J) Complete painting of front slaw
8	P/E of complete silencer assembly from engine to exhaust includes complete Dehiko muffler, clamps.
9	P/E Fixing of front wind screen with rubber channel (Imported)
10	<b>Rear Body with Ladder</b> Repairing of ladder with turn table with replacement of rollers Repairing the turn table, ladder steps of pane wood making of new tool box with painting complete in all respect
11	<b>Rear Body painting with chassis</b> Complete painting of rear body by rubbing, scrapping with scrapper / emery paper, filling the gapes with polycot and painting the same with best quality of synthetic enameled paint as per colour suggested by E/I.
12	Providing and Fixing of Radiator Assly with top and bottom plate, Hose pipe new

Quantity	Rate	Amount
1 Job	Rd 25500/- P-top job	(25500)
2 NOS	Rd 20000/- P-top job	(20000)
1 Job	Rd 48000/- P-top job	(48000)
1 Job	Rd 15000/- P-top job	(15000)
01 No	Rd 10000/- P-top job	(10000)
01-Job	Rd 38000/- P-top job	(38000)
01-Job	Rd 20000/- P-top job	(20000)
01-Job	Rd 18000/- P-top job	(18000)

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

We hereby quoted total amount Rs. (1285000/-) (In Figure)

In words Twelve Lacs Eighty five thousand only will abide all terms and conditions of contract rules.

Tender issue to M/S \_\_\_\_\_

Signature of the Contractor. *[Signature]*

Address: **AL-AMER ENGINEERS**  
619, Sector-33/4  
Korangi, No. 26, Karachi

*P. order no 7639/12  
for Rs 258000/- attached*

*Muse: 16/8/12*  
*[Signature]*  
*14/08/2012*  
*[Signature]*  
*11/6/8/12*

**TENDER ISSUED TO:-**  
M/s. Al-Amer Eng  
Agent PO No. 7639/12  
Dated 10/8/12 For Rs. 1285000/-  
*[Signature]*  
Dist. Accounts (M&E)

**OFFICE OF THE EXECUTIVE ENGINEER**  
**KORANGI ZONE DMC (EAST) KARACHI**

7

No. E.E/KZ/ 35/2012

Dated: 10/9/2012

M/s AL-QAMAR ENGINEERING,  
KARACHI.

**AWARD LETTER**

**SUBJECT: COMPLETE ENGINE OVERHAULING WITH VENDER  
WORKS, LOADER # 69475726 ZL-30.COMPLEATE ENGINE  
OVERHAULING CAT#175662 CASES, 1838**

This is with Reference to your tender for the subjected work dropped on 07-05-2012 therein you were 1<sup>st</sup> lower bidder by quoted the rates 7,79,900/-

The Competent authority has been pleased to award the work at a cost of 6, 98,700/- (Six Lac Ninty Eight Thousand Seven Hundred Only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

  
**EXECUTIVE ENGINEER.**  
**Korangi Zone DMC (East)**

Director (CB) SPPRA, GOS

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

Deputy Town Officer, (LT), TLG, Korangi Zone.

With a request to upload on the Website of Authority.

Copy forwarded for information to:-

- 1). S.E. D.M.C. (East).
- 2). Office Copy.

**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.   | <u>KORANGI ZONE DMC EAST</u>   |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER  | <u>LOCAL GOVERNMENT</u>  |
| 3). TITLE OF CONTRACT   | <u>Complete engine overhauling with vender works loader # 69475726 ZL-30. Complete engine overhauling Cat. 175662 Cases .1838</u>          |
| 4). TENDER NUMBER   | <u>E.E/K.Z/01/2012 DATED: 26/07/2012</u>   |
| 5). BRIEF DESCRIPTION OF CONTRACT   | <u>AS DESCRIBED IN TITLE OF CONTRACT</u>   |
| 6). FORUM THAT APPROVED THE SCHEME  | <u>COUNCIL OF DMC EAST</u>   |
| 7). TENDER ESTIMATED VALUE  | <u>OPEN RATE</u>   |
| 8). ENGINEER'S ESTIMATE<br>(FOR CIVIL WORK ONLY)  | <u>NIL</u>   |
| 9). ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)  | <u>(1 ) MONTHS</u>   |
| 10). TENDER OPENED ON DATE AND TIME   | <u>16/08/2012 AT 12:30 AM.</u>   |
| 11). NUMBER OF TENDER DOCUMENTS SOLD  | <u>03</u>  |
| 12). NUMBER OF BIDS RECEIVED  | <u>03</u>  |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME<br>OF OPENING OF BIDS   | <u>21</u>  |
| 14). BID EVALUATION REPORT<br>(Enclose a copy)  | <u>YES</u>   |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER   | <u>M/S AL-QAMER ENGINEERING CO.<br/>KARACHI</u>  |
| 16). CONTRACT AWARD PRICE   | <u>6,98,700/-</u>  |
| 17). RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(i.e. 1 <sup>ST</sup> 2 <sup>ND</sup> 3 <sup>RD</sup> EVALUATION BID). | <u>1<sup>ST</sup> M/S AL-QAMER ENGINEERING<br/>2<sup>ND</sup> M/S AL-AHMER ENTERPRISES<br/>3<sup>RD</sup> M/S U.S CONSTRUCTION COMPANY</u> |
| 18). METHOD OF PROCUREMENT USED :- ( TICK ONE )   |  |
| A). SINGLE STAGE-ONE ENVELOPE PROCEDURE   | <u>_____ ✓ _____</u>   |
| B). SINGLE STAGE-TWO ENVELOPE PROCEDURE   | <u>_____</u>   |
| C). TWO STAGE-BIDDING PROCEDURE   | <u>_____</u>   |
| D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE  | <u>_____</u>   |

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

COUNCIL OF DMC EAST

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

YES  NO

21). ADVERTISEMENT:

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

YES	www.pprasindh.gov.pk SPPRA Tender ID No. 9162/2012
NO	

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

YES	DAILY "EXPRESS", "THE NEWS INTERNATIONAL", SARAWAN DATED 31/07/2012
NO	

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL  LOCAL  INT

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(if yes, enclose copy).

YES  NO

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(if, yes enclose a copy).

YES  NO

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES  NO  N.A

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES  NO

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID ( In case of Consultancies).

YES  NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES  NO  N.A

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

YES  NO

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

YES  NO

31). ANY COMPLAINTS RECEIVED  
(if yes, result thereof).

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

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER  
NOTICE / DOCUMENTS ( if yes, given details).

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

33). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given reasons)

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

34). DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, detailed reasons).

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

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

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	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE  
CONTRACT ( BANK GUARANTEE ETC)?

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

38). SPECIAL CONDITION, IF ANY  
(if yes, give Brief Description)

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

  
Signature & Official Stamp of  
Authorized Officer

FOR OFFICE USE ONLY

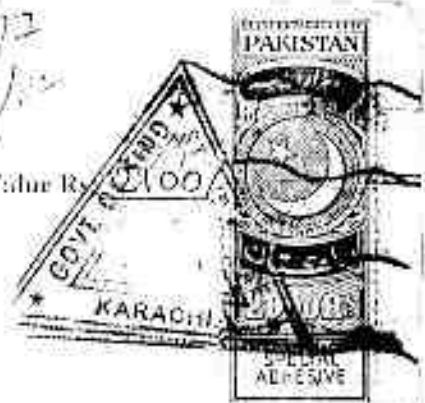
**SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi**  
Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.





10/11/12  
1000/-

Stamp Value Rs



**DISTRICT MUNICIPAL CORPORATION  
(EAST) KARACHI**

An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ in the Christian of two thousand (2012) between the District Municipal Corporation (East) Karachi, by their

hereinafter called the DMC (East) (which expression shall include their successors of the one part and \_\_\_\_\_

**Al- Camer Engineering, Karachi,**  
business under the name of style of **Al- Camer Engineering, Karachi,**



Hereinafter called the Contractors (which expression shall include their assigns, assigns of the said firm and heirs, executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the \_\_\_\_\_ has accepted the Contractor's Tender hereunto annexed and marked \_\_\_\_\_ and dated \_\_\_\_\_

For the work of \_\_\_\_\_  
\_\_\_\_\_

Accorded by \_\_\_\_\_  
(Billion Six Lak \_\_\_\_\_)

signed by the Contractor's tender having made themselves fully acquainted with the drawing and where as the Contractors have already deposited with the DMC (East) Sum of Rs.

\_\_\_\_\_ 15,500/- (Fifteen thousand \_\_\_\_\_)  
For \_\_\_\_\_

as security deposit Rs. \_\_\_\_\_  
Vide Challan No \_\_\_\_\_ in addition to the Earnest Money Rs \_\_\_\_\_  
vide Challan No \_\_\_\_\_

Dated \_\_\_\_\_ and have given to the DMC (East) a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSTH that the DMC (East) and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the DMC (East) a sum of \_\_\_\_\_ by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the DMC (East) to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this \_\_\_\_\_ Day of \_\_\_\_\_

District Municipal Corporation (East)

WITNESS:

1. g. de  
M/S Al- Camer Engineering  
2. M/S \_\_\_\_\_

ADMINISTRATOR  
D.M.C. (East)

CONTRACTOR

ASSIGNMENT OF STAMP DUTY OF STAMP AND T.C.E. CITY COURTS, KARACHI.

OFFICE OF THE EXECUTIVE ENGINEER  
KORANGI ZONE DMC EAST KARACHI

WORK NO. 7

TENDER FOR M & E

S/O 2418 Rs 15000

N.I.T NO. 01/2012-13

DATE OF OPENING: 16/08/2012

OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER. (M&E).  
DMC (East) KORANGI ZONE.

Estimate Cost. Rs. Open Rate:  
 Time Limit. One month  
 Penalty Rs. 500/- Day  
 Tender Fees Rs. 500/-

Name of work - Complete Engine Overhauling with vendor works, R.M of Radiator, Hydraulic cooler, Tank, Steering rack & pairing kit, Turbo repairing, Cylinder Assly, Seat repairing, Transmission Switch, pump, deep stick, Hydraulics Pipe, Fuel Injection pump overhauling of Loader No. CH-69475726 ZI-30 Complete Engine Overhauling with vendor works, Rad. fan Assly new, P.L. pump overhauling, P/B drive chain, Sprocket, wheel bearing, nuts with washers, arm pins with bush, complete overhauling Hyd. cooler repairing of Bobcat No-175662 case 1838

S.No	Description	Quantity	Rate	Amount
	<u>SCOPE OF WORK</u>			
	A suggested list of required parts for overhauling of Engine, clutch and brake are used for guidance. The final list of parts will be worked after disassembly the engine, clutch, brake and other jobs.			
	Before overhauling of engine, clutch, brake and other job. You should get all connections and accessories (eg. Radiator assembly, wiring connections and other fitting) shall be removed Dismantling.			
	All parts from the engine and block (eg. Piston, salt, valve guides, pistons, oil pump, water pump, oil cooler etc. including 3.0cc/cm and making them carbon free) to be done by all the contractor including.			
	The components of the worn-out kit of job shall replace with new parts.			
	<u>CH-69475726 ZI-30 Loader</u>			
	<u>SUGGESTED LIST OF PARTS FOR ENGINE OVERHAULING.</u>			
	A. Flyer kit	1 Kit		
	B. Engine overhauling kit	1 Kit		
	C. Flyer & shaft overhauling kit	1 Kit		
	D. Oil pump assembly	1 Assy		
	E. Main and dip valve set	1 Set		
	F. Drive collar set	1 Set		
	G. Dipal seal set	1 Set		
	H. Valve guide set	1 Set		
	I. Bend valve seat	1 Set		
	J. Water body	1 Set		
	K. Connecting rod nos. set	1 Set		
	L. Cam nos. set	1 Set		
	M. Engine foundation set	1 Set		
	N. Hose pipe set	1 Set		
	O. Silencer Assembly	1 Assy		
	P. Repairing of Turbo. & gas with fixing of cartridge Kit	1 Job		
		C. Job		

Rs 198000/-

	Description	Quantity	Rate	Amount
2	<u>Machining/Grinding work</u> A. Crank shaft polishing B. Main shaft grinding C. Connecting Rod Bush fitting D. Cam bush fitting E. Piston fitting F. Valve guide fitting G. Thrust Collar setting H. Sleeve fitting	1-Job	20000/-	20000/-
3	Complete repairing and servicing of Hydraulic governor Assy with replacement of damaged parts	1-Job	2500/-	2500/-
4	Complete repairing and servicing of Radiator assembly with radiator core P. Using of upper cover bottom plates with description APS	1-Job	1800/-	1800/-
5	<u>FUEL INJECTION PUMP</u> Overhauling work includes the cost of replacement of following components:- a) P.P. Pumpers set b) P.P. Diesel plate c) P.P. of Picking fit with cam roller etc d) P.P. of Injector Nozzle etc	1-Job	17500/-	17500/-
6	<u>SUGGESTED LIST OF PARTS FOR TRANSMISSION SYSTEM</u> a) P.P. of Transmission oil filter - craters - wiper b) P.P. of Transmission oil gauge c) P.P. Transmission main oil seal upper d) P.P. Transmission main oil seal lower e) P.P. Transmission Pipe - APS f) P.P. of Transmission oil dip Stick g) P.P. of Transmission oil dip	1-No 1-No 1-No 1-No 1-No 1-No 1-No	3000/- 3500/- 1800/- 1800/- 2500/- 1800/- 600/-	3000 3500 1800 1800 2500 1800 600
7	<u>SUGGESTED PARTS OF STEERING SYSTEM</u> a) Steering pump repairing b) Steering rack repairing Kit Both sides L/R side c) P.P. Steering pipe as per sample	1-Job 1-Job 1-No	32000/-	32000
8	Repairing and servicing of Main Hydraulic tank	1-Job	6500/-	6500/-
9	P.P. fixing of Hydraulic APS	2-No	2000/-	4000
10	P.P. fixing of Side Leas L/R side with Window Locks	1-Set	8500/-	8500
11	Repairing of front seal with seal rings and Strapping	1-Job	3500/-	3500

No.	Description	Quantity	Rate	Amount
-----	-------------	----------	------	--------

Job-Cat No-175062 Case 1838.

1. SUGGESTED LIST OF PARTS FOR ENGINE Overhauling.

- A. Crank shaft assembly slightly used - 1 set
- B. Sleeves set
- C. Piston set
- D. Ring - 2
- E. Piston pin set
- F. Main and big end set
- G. C.R. bush set
- H. Cam bush set
- I. Crank pin
- J. Ring overhaul kit
- K. Valve guide set
- L. Inlet Exhaust valve set
- M. Head valve seat set
- N. Head valve seat set
- O. Engine foundation set (front & rear)
- P. Oil pipe set
- Q. Fan belt

1-Set  
1-Set  
1-Set  
1-Set  
1-Set  
1-Set  
1-Set  
1-Set  
1-Set  
1-Set  
1-Set  
1-Set  
1-Set  
1-Set  
1-Set  
1-Set  
1-Set  
02 Nos  
Complete Job

195000/195000  
A copy job

2. VENDOR WORKS

- A. Crankshaft grinding job
- B. Main and big end testing
- C. Correcting roll over fitting
- D. Cam bush fitting
- E. Head facing
- F. Valve fitting
- G. Valve guide fitting
- H. Head Gasket setting
- I. New line boring of engine set

Complete Job

12000/12000  
A Job

3. Servicing and overhauling of fuel injection pump by means of replacing following parts -  
a) Delivery valves  
b) Plunger valves  
c) Service kit

Comp-Job

11500/11500  
A Job

4. r/v of complete Radiator Assembly with top and bottom plate new & Hose pipes (A.P.)

Comp-Job

19500/19500  
A Job

5. SUGGESTED PARTS OF HYDRAULIC SYSTEM

- Main hydraulic pump overhauling by means of replacing of following parts -
- a) Plunger set
  - b) Cone assembly
  - c) Shaft bearing

	Description	Quantity	Rate	Amount
	4) Repair of of Delivery Valve repair of 144x100x100 L.V.S	1	28500/-	28500
6	<u>REPAIRING OF CUTTING EDGE AND REPAIRING OF BUCKET</u>			
	Repairing of bucket by me. (not providing and fixing new carbon steel plate as per sample in place of old in all portions and replace. Plate made with carbon steel 1 inch thick in cutting, welding, grinding and finishing etc complete	1	22000/-	22000
7	P/fixing of Drive shaft L.V.S for 1000 sized	1	40000/-	40000
8	P/fixing of Chain Sprocket - ASP	1	6000/-	6000
9	P/fixing of wheel bearings with seals L.V.S for front and rear wheels	1	10000/-	10000
10	P/fixing of Sprockets with chain L.V.S	1	2400/-	2400
11	M.P.E. of Bucket mechanism as per sample complete	1	15000/-	15000
12	P/fixing of charging axle L.V.S	1	6500/-	6500
13	<u>SUGGESTED PARTS OF ELECTRICAL SYSTEM</u>			
	a) Head light			
	b) Emergency Light			
	c) Rewinding of solenoid			
	d) Dashboard repairing - Wiring			
14	Repairing of Hydraulic line (soft one) on L.R side	1	20000/-	20000
15	Rewinding of Operational lever on soft side	1	6000/-	6000
16	P/fixing of Hydraulic line with Hydraulic pipe	1	6000/-	6000
17	<u>COMPLETE PAINTING</u>			
	Complete painting of Bob cat by rubbing, scraping with emery paper, filling the gaps with polycoat and painting the same with best quality of paint as per colour suggested by I.I.	1	15000/-	15000
		Total		779900/-

*Handwritten signature*

Assist. Executive Engineer (M&E)  
Korangi Zone

We hereby quote total amount Rs. 77900/- (In Figure)

In words: Seventy seven thousand 900/- will abide all terms and conditions of contract no. 128

Letter issue to M.S

Signature of the Contractor

Address

*Handwritten signature*

*Handwritten signature*  
16/12/11

LETTER ISSUED TO

M/s. Al-Damay Engg.

Agency PO No. 729... 4238

Dated 12/12/11 For Rs. 77900/-

Div: Accessories (S & R)

AL-QADIMIYAH TRADING CO.

PROPRIETOR

*Handwritten signature*

*Handwritten signature*  
11/12/11

**DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.**  
**BID EVALUATION REPORT**

- |  |   |
|--|---|
| 1. Name of procuring Agency.                           | 13, 41 B, Korangi 2 1/2 Korangi Zone, DMC, (East).  |
| 2. Tender Reference No.                                | E.E/KZ 01.2012 dated 26-07-2012.  |
| 3. Tender Description Name of work.                    | Health Insurance Policy for Employees of Korangi Zone DMC East  |
| 4. Method of Procurement.                              | Single Stage One Envelope Procedure.  |
| 5. Tender Published:                                   | SPPRA ID NO <u>9162</u> 2012 Daily "Express", the "News and Daily "Sarwan" on dated 31-07-2012 print & Electronic Media (SPPRA ID NO <u>9162</u> 2012 |
|  | News paper with dates.  |
| 6. Total Bid documents Sold.                           | 03 Nos.   |
| 7. Total Bid Received.                                 | 03 Nos.   |
| 8. Technical Bid Opening Date :(if applicable)         | Not applicable ((Provide Detail in separate from).  |
| 9. Nos. of Bid Technically qualified :(if applicable). | Not applicable.   |
| 10. Bid(S) Rejected.                                   | Nil.  |
| 11. Financial Bid Opening dated.                       | 16 08 2012  |
| 12. Bid Evaluation Report.                             |   |

S.No	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost.	Reasons for acceptance /Rejection.	Remarks.
1.	M/s PICIC Insurance Ltd.	42,00,000/-	1 <sup>st</sup> Lowest.	42,00,000 - 68,70,000 - 26,70,000 -	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
2.	M/s Habib Insurance Co. Ltd.	54,53,571/-	2 <sup>nd</sup> Lowest.	54,53,571 - 68,70,000 - 14,16,429 -	Qualified as per Evaluation Criteria.	Responsive.
3.	M/s Takaful Pakistan Ltd.	68,63,720/-	3 <sup>rd</sup> Lowest.	68,63,720 - 68,70,000 - 6,280 -	Qualified as per Evaluation Criteria.	Responsive.

**Signature of the Members of the Committee.**

S.No.	Committee Member.	Designation.	Signature.
01.	Mr. Mohammed Mubeen Siddiqui, Superintending Engineer.	Chairman.	
02.	Mr. Hidayat Ullah Memon, <i>Ikhan. M.</i> Account Officer.	Member.	
03.	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	

Director(CB)SPPRA. (GOS).

**SUPERINTENDING ENGINEER**  
 District Municipal Corporation East


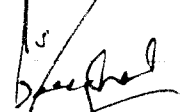



**DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.**  
**BID EVALUATION REPORT**

- |  |  |
|--|--|
| 1. Name of procuring Agency.                           | 13, 41 B, Korangi 2 ½ Korangi Zone, DMC, (East).   |
| 2. Tender Reference No.                                | E.E KZ/ 01/2012 dated 26-07-2012.  |
| 3. Tender Description Name Of work.                    | Surface painting on Kurb stone s/f R.C.C. Ring slab and main holes covers korangi zone   |
| 4. Method of Procurement.                              | Single Stage One Envelope Procedure.   |
| 5. Tender Published:                                   | SPPRA ID NO. 77/2012 Daily "Express", the "News and Daily "Sarwan" on dated 31-07-2012 print & Electronic Media (SPPRA ID NO. 77/2012 News paper with dates. |
| 6. Total Bid documents Sold.                           | 03 Nos.  |
| 7. Total Bid Received.                                 | 03 Nos.  |
| 8. Technical Bid Opening Date :(if applicable)         | Not applicable ((Provide Detail in separate from).   |
| 9. Nos. of Bid Technically qualified :(if applicable). | Not applicable.  |
| 10. Bid(S) Rejected.                                   | Nil.   |
| 11. Financial Bid Opening dated.                       | 16/08/2012   |
| 12. Bid Evaluation Repot.                              |  |

S.No.	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost.	Reasons for acceptance /Rejection.	Remarks.
1.	M/s Kashif Hafeez	43,89,418 -	1 <sup>st</sup> Lowest.	43,89,418 - 45,25,000 - 135,582	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
2.	M/s A. Hafeez Construction Co.	44,78,663 -	2 <sup>nd</sup> Lowest.	44,78,663 - 45,25,000 - 46,337 -	Qualified as per Evaluation Criteria.	Responsive.
3.	M/s Hameed Builders	45,19,999 -	3 <sup>rd</sup> Lowest.	45,19,999 - 45,25,000 - 5001 -	Qualified as per Evaluation Criteria.	Responsive.

**Signature of the Members of the Committee.**

S.No.	Committee Member.	Designation.	Signature.
01.	Mr. Mohammed Mubeen Siddiqui. Superintending Engineer.	Chairman.	
02.	Mr. <del>KHAN MUHAMMAD MALIK</del> Account Officer.	Member.	
03.	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	

  
**SUPERINTENDING ENGINEER**  
 District Municipal Corporation East

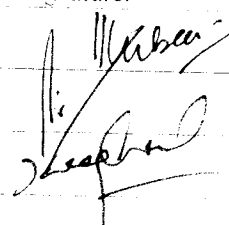
Director(CB)SPPRA. (GOS).

**DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.**  
**BID EVALUATION REPORT**

- |  |   |
|--|---|
| 1. Name of procuring Agency.                           | F-3, 41/B, Korangi 2 ½ Korangi Zone, DMC, (East).   |
| 2. Tender Reference No.                                | E.E/KZ/01/2012/ dated 26-07-2012.   |
| 3. Tender Description Name Of work                     | Construction + Reconstruction Of Culverts In UC-02, 06, 07 & 08, Korangi Zone   |
| 4. Method of Procurement.                              | Single Stage One Envelope Procedure.  |
| 5. Tender Published:                                   | SPPRA ID NO: 7/2012 Daily "Express", the "News and Daily "Sarwan" on dated 31-07-2012 print & Electronic Media (SPPRA ID NO: 7/2012 |
|  | News paper with dates.  |
| 6. Total Bid documents Sold.                           | 03 Nos.   |
| 7. Total Bid Received.                                 | 03 Nos.   |
| 8. Technical Bid Opening Date :(if applicable)         | Not applicable ((Provide Detail in separate from).  |
| 9. Nos. of Bid Technically qualified :(if applicable). | Not applicable.   |
| 10. Bid(S) Rejected.                                   | Nil.  |
| 11. Financial Bid Opening dated.                       | 16/08/2012  |
| 12. Bid Evaluation Report.                             |   |

S.No	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost.	Reasons for acceptance /Rejection.	Remarks.
1.	M/s K N Builder	42,15,400 -	1 <sup>st</sup> Lowest.	42,15,400 - 46,10,000 - 394,600 -	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
2.	M/s A. Hafeez Construction Co.	44,20,572 -	2 <sup>nd</sup> Lowest.	44,20,572 - 46,10,000 - 189,428 -	Qualified as per Evaluation Criteria.	Responsive.
3.	M/s Hameed Builder	46,00,284 -	3 <sup>rd</sup> Lowest.	46,00,284 - 46,10,000 - 9,716 -	Qualified as per Evaluation Criteria.	Responsive.

**Signature of the Members of the Committee.**

S.No.	Committee Member.	Designation.	Signature.
01.	Mr. Mohammed Mubeen Siddiqui, Superintending Engineer.	Chairman.	
02.	Mr. Hidayat Ullah Memon, <i>26/08/12</i> Account Officer.	Member.	
03.	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	

*Mubeen*  
**SUPERINTENDING ENGINEER**  
 District Municipal Corporation East


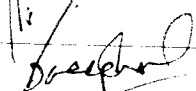

Director(CB)SPPRA. (GOS).


**DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.**  
**BID EVALUATION REPORT**

- |  |   |
|--|---|
| 1. Name of procuring Agency.                           | 13, 41 B, Korangi 2 ½ Korangi Zone, DMC, (East).  |
| 2. Tender Reference No.                                | E.E KZ 01/2012 dated 26-07-2012.  |
| 3. Tender Description Name Of work.                    | Providing Laying R.C.C Pipe Drain At 11000 Road<br>Fill 10000 Nallah Uc-08, Korangi Zone.   |
| 4. Method of Procurement.                              | Single Stage One Envelope Procedure.  |
| 5. Tender Published:                                   | SPPRA ID NO. <u>5162</u> 2012 Daily "Express", the<br>"News and Daily "Sarwan" on dated 31-07-2012 print<br>& Electronic Media (SPPRA ID NO. <u>5162</u> 2012<br>News paper with dates. |
| 6. Total Bid documents Sold.                           | 03 Nos.   |
| 7. Total Bid Received.                                 | 03 Nos.   |
| 8. Technical Bid Opening Date :(if applicable)         | Not applicable ((Provide Detail in separate from).  |
| 9. Nos. of Bid Technically qualified :(if applicable). | Not applicable.   |
| 10. Bid(S) Rejected.                                   | Nil.  |
| 11. Financial Bid Opening dated.                       | 16/08/2012  |
| 12. Bid Evaluation Report.                             |   |

S.No	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost.	Reasons for acceptance /Rejection.	Remarks.
1	M/s U.S. Const. Co.	36,44,681/-	1 <sup>st</sup> Lowest.	36,44,681/- 37,50,000/- 105,319/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
2	M/s Al Ahmer Enterprises	37,25,107/-	2 <sup>nd</sup> Lowest.	37,25,107/- 37,50,000/- 24,893/-	Qualified as per Evaluation Criteria.	Responsive.
3	M/s Al Qamar Engineering Co.	37,49,948 -	3 <sup>rd</sup> Lowest.	37,49,948 - 37,50,000 - 52/-	Qualified as per Evaluation Criteria.	Responsive.

**Signature of the Members of the Committee.**

S.No.	Committee Member.	Designation.	Signature.
01.	Mr. Mohammed Mubeen Siddiqui. Superintending Engineer.	Chairman.	
02	Mr. Hidayat Ullah Memon. Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	



**SUPERINTENDING ENGINEER**  
District Municipal Corporation East

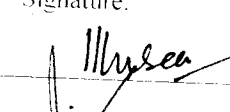
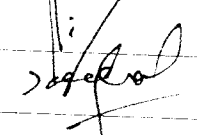
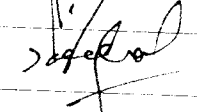
Director(CB)SPPRA. (GOS).

**DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.**  
**BID EVALUATION REPORT**

- |  |   |
|--|---|
| 1. Name of procuring Agency.                           | 1/3, 41/B, Korangi 2 ½ Korangi Zone, DMC, (East).   |
| 2. Tender Reference No.                                | E.E/KZ/01/2012 dated 26-07-2012.  |
| 3. Tender Description Name of work.                    | Construction Of Boundary Wall In Sector 34/1,<br>UC-08, Korangi Zone  |
| 4. Method of Procurement.                              | Single Stage One Envelope Procedure.  |
| 5. Tender Published:                                   | SPPRA ID NO. 7/6/2012 Daily "Express", the<br>"News and Daily "Sarwan" on dated 31-07-2012 print<br>& Electronic Media (SPPRA ID NO. 7/6/2012 |
| 6. Total Bid documents Sold.                           | 03 Nos.   |
| 7. Total Bid Received.                                 | 03 Nos.   |
| 8. Technical Bid Opening Date :(if applicable)         | Not applicable ((Provide Detail in separate from).  |
| 9. Nos. of Bid Technically qualified :(if applicable). | Not applicable.   |
| 10. Bid(S) Rejected.                                   | Nil.  |
| 11. Financial Bid Opening dated.                       | 16-08-2012  |
| 12. Bid Evaluation Report.                             |   |

S.No	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost.	Reasons for acceptance /Rejection.	Remarks.
1	M/s MA Ameen Enterprises	16,25,904/-	1 <sup>st</sup> Lowest.	16,25,904 - 17,10,000/- 84,096/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
2.	M/s K N Builder	16,66,552/-	2 <sup>nd</sup> Lowest.	16,66,552/- 17,10,000/- 43,448 -	Qualified as per Evaluation Criteria.	Responsive.
3.	M/s U.S. Construction	17,07,199/-	3 <sup>rd</sup> Lowest.	17,07,199/- 17,10,000/- 2801/-	Qualified as per Evaluation Criteria.	Responsive.

**Signature of the Members of the Committee.**

S.No.	Committee Member.	Designation.	Signature.
01.	Mr. Mohammed Mubeen Siddiqui. Superintending Engineer.	Chairman.	
02	Mr. Hidayat Ullah Memron. Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	



**SUPERINTENDING ENGINEER**  
District Municipal Corporation East

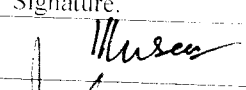
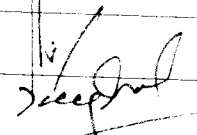
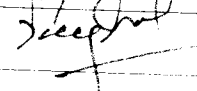
Director(CB)SPPRA. (GOS).

**DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.**  
**BID EVALUATION REPORT**

- |  |  |
|--|--|
| 1. Name of procuring Agency.                           | 1/3, 41/B, Korangi 2 ½ Korangi Zone, DMC, (East).  |
| 2. Tender Reference No.                                | E.E/KZ/01/2012/ dated 26-07-2012.  |
| 3. Tender Description Name Of work                     | Complete engine overhauling with vender works, p'fixing of main hydraulic pump assly, parking coil, m'p/f bucket arm pins and bushes of bob cat no-11210 cat. Complete engine overhauling with vender / allied work of bob cat no. 00579 kumatsu. Complete engine overhauling with vender works, denting painting, cushioning and allied work of vehicle no. Ch-107429 shezore electric van. |
| 4. Method of Procurement.                              | Single Stage One Envelope Procedure.   |
| 5. Tender Published:                                   | SPPRA ID NO <u>9/62</u> 2012 Daily "Express", the "News and Daily "Sarwan" on dated 31-07-2012 print & Electronic Media (SPPRA I D NO. <u>9/62</u> /2012   |
| 6. Total Bid documents Sold.                           | 03 Nos.  |
| 7. Total Bid Received.                                 | 03 Nos.  |
| 8. Technical Bid Opening Date :(if applicable)         | Not applicable ((Provide Detail in separate from).   |
| 9. Nos. of Bid Technically qualified :(if applicable). | Not applicable.  |
| 10. Bid(S) Rejected.                                   | Nil.   |
| 11. Financial Bid Opening dated.                       | 16/08/2012   |
| 12. Bid Evaluation Repot.                              |  |

S.No	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost.	Reasons for acceptance /Rejection.	Remarks.
1	M/s Al-Ahmer Enterprises	12,85,000/-	1 <sup>st</sup> Lowest.	12,85,000/- 13,35,000/- 50,000/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
2.	M/s U.S Construction Co.	13,13,000/-	2 <sup>nd</sup> Lowest.	13,13,000/- 13,35,000/- 22,000/-	Qualified as per Evaluation Criteria.	Responsive.
3.	M/s Al-Qamar Engineering Co.	13,31,200/-	3 <sup>rd</sup> Lowest.	13,31,200 - 13,35,000 - 3800/-	Qualified as per Evaluation Criteria.	Responsive.

**Signature of the Members of the Committee.**

S.No.	Committee Member.	Designation.	Signature.
01.	Mr. Mohammed Mubeen Siddiqui. Superintending Engineer.	Chairman.	
02	Mr. Hidayat Ullah Memon. Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	



**SUPERINTENDING ENGINEER**  
 District Municipal Corporation East

Director(CB)SPPRA. (GOS).

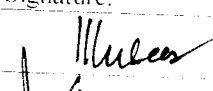
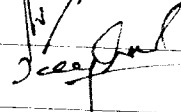
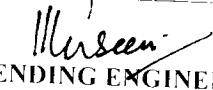
**DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.**  
**BID EVALUATION REPORT**

- |  |   |
|--|---|
| 1. Name of procuring Agency.                           | 1/3, 41/B, Korangi 2 ½ Korangi Zone, DMC, (East).   |
| 2. Tender Reference No.                                | E.E/KZ/01/2012/ dated 26-07-2012.   |
| 3. Tender Description Name Of work                     | complete engine overhauling with vender works. r/m of radiator, hydraulic cooler / tank steering jack repairing kit, turbo repairing, cylincer assly, seat repairing, transmission switch, guage deep stick, hydraulic pipe, fuel injection pump overhauling loader no. Ch-69475726 zl-30. Complete engine overhauling with vender works, radiator assly new, f.i. Pump overhauling, p/f driven chain.sprocket, wheel bearings nuts with wheel studs, arm pins with bush, complete painting, hyd. Jack repairing of bob cat no- 175662 case 1838. |
| 4. Method of Procurement.                              | Single Stage One Envelope Procedure.  |
| 5. Tender Published;                                   | SPPRA ID NO <u>9162</u> 2012 Daily "Express", the "News and Daily "Sarwan" on dated 31-07-2012 print & Electronic Media (SPPRA ID NO. <u>9162</u> /2012   |
| 6. Total Bid documents Sold.                           | 03 Nos.   |
| 7. Total Bid Received.                                 | 03 Nos.   |
| 8. Technical Bid Opening Date :(if applicable)         | Not applicable ((Provide Detail in separate from).  |
| 9. Nos. of Bid Technically qualified :(if applicable). | Not applicable.   |
| 10. Bid(S) Rejected.                                   | Nil.  |
| 11. Financial Bid Opening dated.                       | 16/08/2012  |
| 12. Bid Evaluation Repot.                              |   |

News paper with dates.

S.No	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost.	Reasons for acceptance /Rejection.	Remarks.
1	M/s Al-Qamar Engineering Co.	779,900/-	1 <sup>st</sup> Lowest.	779,900/- 815,000/- 35,100/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
2.	M/s Al- Ahmer Enterprises	802,060/-	2 <sup>nd</sup> Lowest.	802,060/- 815,000/- 12,940/-	Qualified as per Evaluation Criteria.	Responsive.
3.	M/s U.S Construction Co.	810,460/-	3 <sup>rd</sup> Lowest.	810,460/- 815,000/- 4540/-	Qualified as per Evaluation Criteria.	Responsive.

**Signature of the Members of the Committee.**

S.No.	Committee Member.	Designation.	Signature.
01.	Mr. Mohammed Mubeen Siddiqui. Superintending Engineer.	Chairman.	
02	Mr. Hidayat Ullah Memon. <i>25/08/2012</i> Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	

Director(CB)SPPRA. (GOS).

**SUPERINTENDING ENGINEER**  
District Municipal Corporation East

**DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI**

NO: SE/DMC/EAST/<sup>6/9</sup>~~4/20~~/2012

Karachi dated: <sup>28</sup>/<sub>09</sub>/2012

M/s. Kashif Hafeez,  
B-232, Sector 50-A, near Ghouse Pak Road,  
Korangi No.04,  
Karachi

**AWARD LETTER**

SUBJECT: SURFACE PAINTING ON KURB STONE S/F R.C. RING SLAB AND MAIN HOLES  
COVERS KORANGI ZONE.

This is with reference to your tender for the subjected work dropped on 16-08-2012 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 43,89,418/-.

The competent authority has been pleased to award the work at a cost of Rs: 31,15,961/- (Rupees Thirty One Lac Fifteen Thousand Nine Hundred Sixty One only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

  
SUPERINTENDING ENGINEER,  
District Municipal Corporation  
East Karachi

Director (CB) SPPRA, GOS

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

Director, (I.T), D.M.C. (East)

With a request to upload on the Website of Authority.

Copy forwarded for information to: -

- 1). Executive Engineer, Korangi Zone, D.M.C. (East).
- 2). Office copy.

WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes

No

21) ADVERTISEMENT:

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

Yes

[www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) SPPRA Tender ID No 9/62/2012 & website of authority [www.imagulshan.com](http://www.imagulshan.com)

No

ii). Newspapers  
(If yes give names of newspapers & dates)

Yes

Daily "EXPRESS", "THE NEWS" & "Dawn" dated: 31-07-2012

No

22) NATURE OF CONTRACT.

Domestic /  
Local

Local

Int

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

Yes

No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy).

Yes

No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes

No

N A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes

No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

Yes

No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes

No

N A

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

Yes

No

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

Yes

No



COMPLAINTS RECEIVED  
vs. result thereof)

Yes

No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENT?  
(If yes, given details)

Yes

No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, given reasons)

Yes

No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons)

Yes

No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?  
Yes  No

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S  
PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED  
REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes

No

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE  
CONTRACT ( BANK GUARANTEE ETC) ?

Yes

No

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes

No

Signature & Official Stamp of  
Authorized Officer

*M. Usman*

FOR OFFICE USE ONLY

# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 619 /2017

Karachi dated: 28, 09, 2017

M/s. Kashif Hafeez,  
B-232, Sector 50-A, near Ghouse Pak Road,  
Korangi No.04,  
Karachi

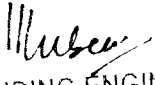
## AWARD LETTER

SUBJECT: SURFACE PAINTING ON KURB STONE S/F R.C. RING SLAB AND MAIN HOLES  
COVERS KORANGI ZONE.

This is with reference to your tender for the subjected work dropped on 16-08-2017  
therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 43,89,418/-.

The competent authority has been pleased to award the work at a cost of  
Rs: 31,15,961/- (Rupees Thirty One Lac Fifteen Thousand Nine Hundred Sixty One only) after given  
the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost  
to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

  
SUPERINTENDING ENGINEER,  
District Municipal Corporation  
East Karachi

Director (CB) SPPRA, GOS  
With a request to upload on the Website of SPPRA (Authority).

Director, (I.T), D.M.C. (East)  
With a request to upload on the Website of Authority.

Copy forwarded for information to:-

- 1) Executive Engineer, Korangi Zone, D.M.C (East).
- 2) Office copy.

# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.

## BID EVALUATION REPORT

1. Name of procuring Agency.
2. Tender Reference No.
3. Tender Description Name of work.
4. Method of Procurement.
5. Tender Published;

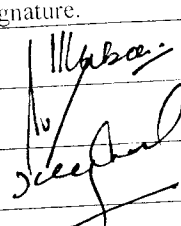
1/3, 41/B, Korangi 2 ½ Korangi Zone, DMC, (East).  
 E.E/KZ/01/2012/ dated 26-07-2012.  
 Surface painting on Kurb stone s/f R.C.C. Ring  
 slab and main holes covers korangi zone  
 Single Stage One Envelope Procedure.  
 SPPRA ID NO. 9162/2012 Daily "Express", the  
 "News and Daily "Sarwan" on dated 31-07-2012 print  
 & Electronic Media (SPPRA ID NO. 9162 /2012


6. Total Bid documents Sold.
7. Total Bid Received.
8. Technical Bid Opening Date ;(if applicable)
9. Nos. of Bid Technically qualified ;(if applicable).
10. Bid(S) Rejected.
11. Financial Bid Opening dated.
12. Bid Evaluation Repot.

03 Nos.  
 03 Nos.  
 Not applicable ((Provide Detail in separate from).  
 Not applicable.  
 Nil.  
 16/08/2012

S.No	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost.	Reasons for acceptance /Rejection.	Remarks.
1	M/s Kashif Hafeez	43,89,418/-	1 <sup>st</sup> Lowest.	43,89,418/- 45,25,000/- 135,582	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
2.	M/s A. Hafeez Construction Co.	44,78,663/-	2 <sup>nd</sup> Lowest.	44,78,663/- 45,25,000/- 46,337/-	Qualified as per Evaluation Criteria.	Responsive.
3.	M/s Hameed Builders	45,19,999/-	3 <sup>rd</sup> Lowest.	45,19,999/- 45,25,000/- 5001/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee.

S.No.	Committee Member.	Designation.	Signature.
01.	Mr. Mohammed Mubeen Siddiqui. Superintending Engineer.	Chairman.	
02	Mr. <del>KHAR</del> MUHAMMAD MALIK Account Officer.	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	

  
**SUPERINTENDING ENGINEER**  
 District Municipal Corporation East

Director(CB)SPPRA. (GOS).

**OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER (B&R)  
DMC EAST KORANGI ZONE**

Name of work: SURFACE PAINTING ON KURB STONE S/F R.C.C. RING SLAB AND MAIN HOLES COVERS KORANGI ZONE

Estimate Cost Rs. 773321/- + Open Rate.

2% Earnest Money Rs. 15,500 +O/R  
Panalty. 500/- P/day.

Tender Coast: Rs. 1000/-  
Time Limit :- 30 Days.

S.NO	DESCRIPTION.	QUANTITY	RATE.	AMOUNT.
1	Dismantling Cement concrete plain 1:2:4; c.c Carriage of material like stone aggregate spwal lime surkhi etc complete. 6 mile lead.	181 CFT	1597.20 % CFT	
2	Carriage of material like stone, aggregate, spawl, lime, surkhi etc complete 6 mile lead	1322 CFT	205.65% CFT	
3	Excavation in foundation of building, bridges and other structure etc	358 CFT	1306.80 %0 CFT.	
4	P/L Cement concrete or brick stone ballast 1:4:8 etc. complete.	377 CFT	3584.10 % CFT.	
5	S/fixing Industrially made cement concrete pre cast kerb stone having maximum cube etc.	2635 SFT	<u>230/2</u> Open Rate P/RFT	<u>606089/2</u>
6	Filling & watering & removing earth under floor with new earth excavated from outside etc	482 CFT	1488.30%0 CFT	
7	Preparing subgrade i/c earth excavation or filling and average depth of 9" dressing to camber etc.	1436 SFT	236.73% SFT	
8	P/L 2" thick CC topping plain 1:2:4 i/c surface finishing curing dividing into panel etc, complete	2274 SFT	1396.67% SFT	
9	P/L 3" thick CC topping plain 1:2:4 i/c surface finishing curing dividing into panel etc, complete	388 SFT	1820.23% SFT	
10	P/L 1:3:6 cement concrete solid block masonry 6" thick 1:6 ratio mortar etc complete	1631 CFT	6891.58% CFT	
11	P/L cement plaster 1/2" thick 20" height etc complete	3266 SFT	572.77% SFT	
12	Preparing surface painting with emulsion paint three coats etc complete.	47500	632.93% SFT	
13	White wash (on tree)	6294	115.18% SFT	
14	Zinc oxide (on tree)	1539 SFT	<u>15/2</u> Open Rate P/RFT	<u>23085/2</u>

15.	S.L and spreading and compacting grades tone ballast up any thickness in one more layer aggregates base coats material consist of crushed hard durable gravel etc rock or stone fragment etc	44620 cft	471/2 Open Rate	2097140/2
16.	P.F best quality cast iron benches make of ( Hussami Electrical Trademark) and covered design or name work on side arms and legs etc	10Nos.	26000/2 Open Rate EACH	260000/2
17.	Manufacturing and supplying of RCC ring slab of 21" Dia inside 36" Dia outside 7.5 Width and 6" thick i/c 3/8 dia tor steel bars two connection to rings welded and two sunk type hooks casted in a 1-1 1/2 with 15 kg C.I frame in perfect position etc. complete.	65Nos.	1084.55 Each	
18.	P.F & Shifting ring slab in perfect position on damage manhole cutting damage portion of manhole in proper shape and laying of cement mortar 2" thick and disposal of debris etc complete (water board RA)	65Nos.	500/2 Open Rate Each.	32500/2
19.	M/S 21" Dia manhole cover cast in situ 1:2:4 cement concrete ration 50% crush 50% bajari 3" depth at center reinforcement width 1/2" M/S bars with CC welded to a 3/16 thick 2" wide M/S plate and two hooks of 3/8 dia bars i/c compacting curing & transportation with in 10 miles lead etc complete.	580Nos.	3475.65 Each	

2958775/2

Checked by \_\_\_\_\_

I/ We hereby quote the rate @ 185% % above / ~~10%~~ the schedule and also abide by all terms and conditions of the contract rules.

*S. J. Khan*  
*16/8/12*  
*Musa*  
*16/8/12*

*P. J. Khan*  
 Full Signature & Stamp.  
 Address: 232-B Karangi;  
 No-4 Karangi.

*[Signature]*  
 Assistant Executive Engineer  
 Korangi Zone

TENDER ISSUED TO  
 M. Kabir Hafeez  
 Agent P.O. No. 1222  
 Dated 10/8/12 For Rs. 1,000  
*[Signature]*  
 B&B Accountant (B & B)

Stamp Value: Rs: 9460/=

# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

An AGREEMENT made this 25 day of Aug in the Christian Year two thousand Twelve (2012) between the District Municipal Corporation (East) Karachi, by their DISTRICT MUNICIPAL CORPORATION (EAST) AUTHORITY hereinafter called the DMC (East) (which expression shall include their successors) of the one part and M/s. Kashif Hafeez carrying on business under the name and style of Proprietor: MR. kashif

hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the D.M.C. (East) has accepted the Contractor's Tender hereto annexed and marked 1/3 and dated 16-08-2012 FOR THE WORK OF SURFACE PAINTING ON KURB STONE S/F R.C.C. RING SLAB AND MAIN HOLE COVERS KORANGI ZONE SANCTIONED AMOUNT RS: 31,15,961/- PENALTY PER DAY RS: 500/- TIME LIMIT 30 DAYS MONTHS VIDE C.R. NO. 28 DATED: 25-09-12

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the DMC (East) sum of Rs: 75,000/- Dated: 14-09-2012.

for 2% Earnest Money for the above mentioned work. as security deposit Rs: Balance 8% S. Deposit will be deducted from running Bill. Vide Challan No: NIL in addition to the Earnest Money Rs: NIL

vide Challan No. NIL dated: NIL and have given to the DMC (East) a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSTH that the DMC (East) and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specification of the tender.

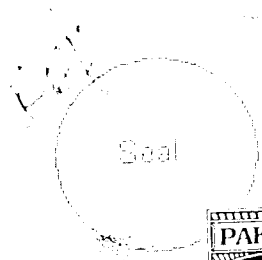
The Contractors do hereby bind themselves, their heirs, successors' legal representatives and assignees to pay to the DMC (East) a sum of Rs: 75,000/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the DMC (East) to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 25/09/12 day of 12 District Municipal Corporation (East)

WITNESS:

*[Handwritten signatures and names of witnesses]*

*[Signature]*  
**ADMINISTRATOR  
D.M.C. (East)**



Contract



ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE (CITY COURT)  
KARACHI