



**OFFICE OF THE SUPERINTENDING ENGINEER**  
**DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI**

No: SE/DMC/South/142/2016

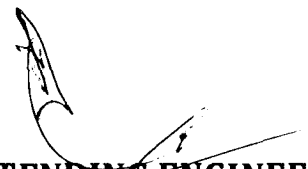
Dated: 05/12/2016

The Director (ENF-I),  
SPPRA,  
Government of Sindh,  
Karachi.

**Subject:** NIT NO: SE/DMC/SOUTH/107/2016 Dated: 18-08-2016 Opened on 03-10-2016.

**Reference:** SPPRA Website Sr. No.29775 Report I.D # 2208/2016.

In Compliance of Rule-50, Enclose please find herewith Contract Evaluation Form, Work Order, Contract Agreement, Schedule of Requirements for the work of Sr. 1 to 9 for subjected NIT (SPPRA Sr. No 29775) which has been opened on 03-10-2016.

  
**SUPERINTENDING ENGINEER**  
**DMC (SOUTH)**

2500  
06-12-16

**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. M&E Lyari Zone DMC (South)
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Rep/Maint of Engine overhauling and Hydraulic Pump tyres, battery and starter of vehicle No 09611.
- 4) TENDER NUMBER (1) S&P/DMC/South/107/2016 18-08-2016.
- 5) BRIEF DESCRIPTION OF CONTRACT As described in the title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Administrator.
- 7) TENDER ESTIMATED VALUE RS 800000/- (Open/Rate)
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) As when as required
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2016 at 2:30PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Nasir k.k Associates D-30 Rafi APT Block 13-D2 Gulshane-i-Vahel Khi.
- 16) CONTRACT AWARD PRICE RS: 780000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> M/s Nasir k.k Associates Enterprises  
2<sup>nd</sup> M/s Ahmed Ee Co  
3<sup>rd</sup> M/s Bhatti Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman

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 and SPPRA Identification No.)

Yes	<u>www.PPRA.sindh.gov.pk</u> <u>Tender no 29775</u> <u>Report I.D# 2208/2016</u>
No	

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

Yes	<u>—</u>
No	

22) NATURE OF CONTRACT

Domestic/ 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input 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  
COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

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

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

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

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

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

Yes	<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 CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: 18-11-2016

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

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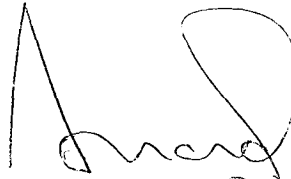
## Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/107/2016 DT: 18-08-2016 (work # 01)
3. Tender Description/Name of work/item: Rep/Maint of Engine Overhauling and Hydraulic pump tyre, Battery, and stapney of Vehicle No Ch 09611 of Lyari Zone DMC (South).
4. Method of procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA S. No 29775
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids received: 03 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 03-10-16
12. Bid Evolution Report:

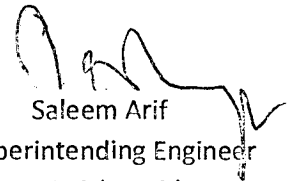
S.NO	Name of firm or Bidder	Cost offered by the bidder	Ranking in terms of Cost	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks
1.	M/s Nasir K.k Associates	780000	1 <sup>st</sup>	800000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s Ahmed & Co	790000	2 <sup>nd</sup>	800000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s Bhatti Enterprises	795000	3rd	800000	Bid Accepted due to lowest & in order	Bidding process valid



Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)



Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi



Saleem Arif  
Superintending Engineer  
DMC (South)



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No. EE/M&E/DMC/South/ 12 /2016

Dated:- 27-11-2016

**WORK ORDER**

M/s Nasir K.k Associates Enterprises,  
D-30 Ruffi Apartment Block 13D-2  
Gulshan -e- Iqbal Karachi.

**Subject:- Repair/Maintenance of Engine Overhauling and hydraulic pump tyre, Battery and Stapney of Vehicle No. CH 09611 Lyari Zone DMC (South) Work # 01.**

**Reference:- NIT No. SE/DMC/South/107/2016 Dated:- 18-08-2016 (Sr.# 29775) Report I.D # 2208/2016**

It is informed that your bid dated 03-10-2016 for execution of the subjected work has been accepted by Chairman D.M.C South open rate amounting to Rs. 780000/- (seven lac eighty thousand Rupees Only). And also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms and conditions. The Completion time of 45 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs. 1000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

**Executive Engineer (M&E)  
D.M.C (South)**

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, D.M.C (South)
4. Concerned File.

STRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 25 day of Nov 2016 between District Municipal Corporation, South Karachi on the one part  
AND  
M/s. Nasir K.K Associate Enterprises, D-30 Ruffi Apartment Block-13/D-2 Gulshan-e-Iqbal, Karachi, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the tender / scheme of contract for "Repair / Maintenance of Engine overhauling and hydraulic pump tyers, battery and stapney of vehicle No.CH:09611 Lyari Zone DMC South" at a cost of Rs. 7,80,000/- (Seven lace eighty-thousand only) within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 16,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 3% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance / Award letter;
- (c) The completed Form of Bid;
- (d) The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

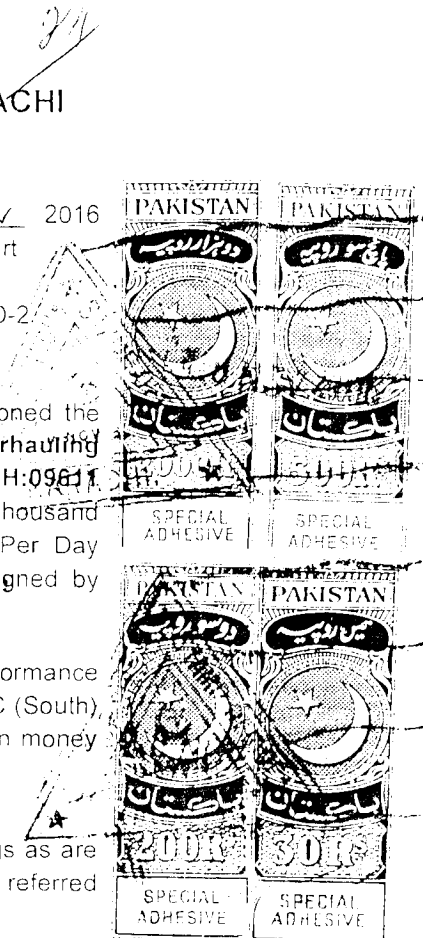
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 25 day of November 2016.

Municipal Commissioner  
District Municipal Corporation  
South Karachi

Contractor's Signature with Seal

HUZAFI FAHIM  
Witness

S.M. Baloch  
Witness



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

18 NOV 2016

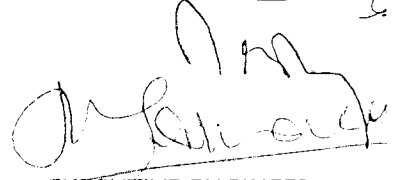
TRICT MUNICIPAL CORPORATION LYARI ZONE DMC (SOUTH) KARACHI

Work:- Repair / Maintenance Of Engine Overhauling And Hydraulic Pump Tyers, Battery And Stapney Of Vehicle No Ch: 09611

(ITEM BASED OF OFFER RATE)

Sr.#	Description of Items	Qty.	Rate	Unit	Amount
	Complete Engine overhauling with engine opening, fitting, matching work, grinding, boring, lath work, polishing servicing & following material accessories, Engine Linner Kit (Ring, Piston, Sleeve) Major Head gas kit comp, F/Kit, Valve guide valve inlet outdoor Engine Oil Seal, Main & Begin Bearing, Connecting Red Bush, Lubricator Oil pump, Cam Bush Na, Clutch Plate, Clutch Thrust bearing, Oil Pump kit, Air Cleaner oli, Complete Turbo repair with /F Turbo kit as required. Atomizer with P/F Atomizer Nozzle as req. Radiator with Top & Bottom Hose Pipe Generator & Self repair with Bush, carbon, bearing & reqd. all access. Diesel pump service with pump flinger and bearing etc. as req. all complete Jack seal Big and Small, Hydraulic pump and Hydraulic pipe with relevant req. all accessories, , front wheel, rear wheel brake clip frame, Providing & fixing tyres Size 7-50-15 (4 Nos.) with new steppe 7-50-16, Tryes & Battery	01 Job			780000-
<b>Total Amount of Offer Items</b>					780000-

Nomenclature quantities and rate have been checked by me

  
 EXECUTIVE ENGINEER  
 DMC (SOUTH)

I/we hereby quoted as follows.

Item based on S/R amounting Rs. % Above / Below

Signature of the Contractor M. Q.

Address: Nash KK Assu Enterprises

\_\_\_\_\_



**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. M&E Lyari Zone Dmc (South)
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Rep/Maint of Engine overhauling and Hydraulic pump tyres, battery of vehicle No 04588.
- 4) TENDER NUMBER 2) S.F/Dmc/South/107/2016 Dated 18-08-2016.
- 5) BRIEF DESCRIPTION OF CONTRACT As described in the title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE Rs: 800000/- (Open Rate)
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) As when as received
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2016 at 2:30PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
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- 14) BID EVALUATION REPORT (Enclose a copy) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Nasir k.k Associates, D30 Ruffi APPT Block 13D-2 Gulshan-e-Ikbal kki.
- 16) CONTRACT AWARD PRICE Rs: 780000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> M/S Nasir k.k Associates Enterprises  
2<sup>nd</sup> M/S Ahmed & Co  
3<sup>rd</sup> M/S S.M Builder

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman

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 and SPPRA Identification No.)

Yes	W.W.W.PPKSindh.gov.PK Tender No. 29775 Report I.D # 2208/2016
No	

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

Yes	—
No	

22) NATURE OF CONTRACT

Domestic/ 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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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  
COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	<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 CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract: 18-11-2016

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

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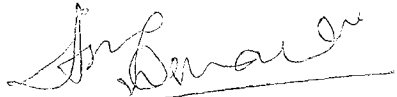
Save

Reset

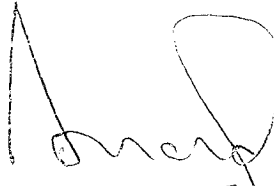
## Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/107/2016 DT: 18-08-2016 (work # 02)
3. Tender Description/Name of work/item: Rep/Maint of Engine Overhauling and hydraulic pump tyres, Battery of Vehicle No 04588 Lvri Zone DMC (South).
4. Method of procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA Sr. No 29775
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids received: 03 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 03-10-16
12. Bid Evolution 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
1.	M/s Nasir K.k Associates	780000	1 <sup>st</sup>	800000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s Ahmed & Co	790000	2 <sup>nd</sup>	800000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s S.M builder	795000	3rd	800000	Bid Accepted due to lowest & in order	Bidding process valid



Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)



Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi



Saleem Arif  
Superintending Engineer  
DMC (South)



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No. EE /M&E/DMC/South/ 11 /2016

Dated:- 29-11-2016

**WORK ORDER**

M/s Nasir K.k Associates Enterprises,  
D-30 Ruffi Apartment Block 13D-2  
Gulshan -e- Iqbal Karachi.

**Subject:-** Repair / Maintenance of Engine Overhauling and hydraulic pump tyres, Battery of  
Vehicle No. CH: 04588 Lyari Zone DMC (South) Work # 02.

**Reference:-** NIT No. SE/DMC/South/107/2016 Dated:- 18-08-2016 (Sr.# 29775) Report I.D # 2208/2016

It is informed that your bid dated 03-10-2016 for execution of the subjected work has been accepted by Chairman D.M.C South open rate amounting to Rs. 780000/- (seven lac eighty thousand Rupees Only). And also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms and conditions. The Completion time of 45 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs. 1000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

**Executive Engineer (M&E)  
D.M.C (South)**

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, D.M.C (South)
4. Concerned File.

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 25 day of Nov 2016 between District Municipal Corporation, South Karachi on the one part  
AND

M/s. Nasir K.K Associate Enterprises, D-30 Ruffi Apartment Block-13/D-2 Gulshan-e-Iqbal, Karachi, Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the tender / scheme of contract for "Repair / Maintenance of Engine overhauling and hydraulic pump tyres, battery of vehicle No.CH:04588 Lyari Zone DMC South" at a cost of Rs. 7,80,000/- (Seven lacs eighty thousand only) within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 15,600/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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

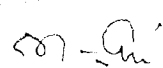
- (a) The Contract Agreement;
- (b) The Letter of Acceptance / Award letter;
- (c) The completed Form of Bid;
- (d) The General Conditions of contract & contract data

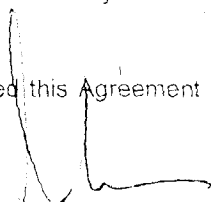
In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the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

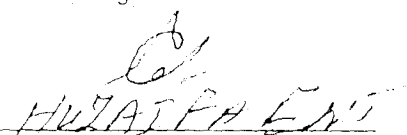
D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

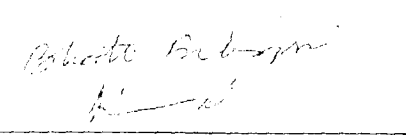
NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

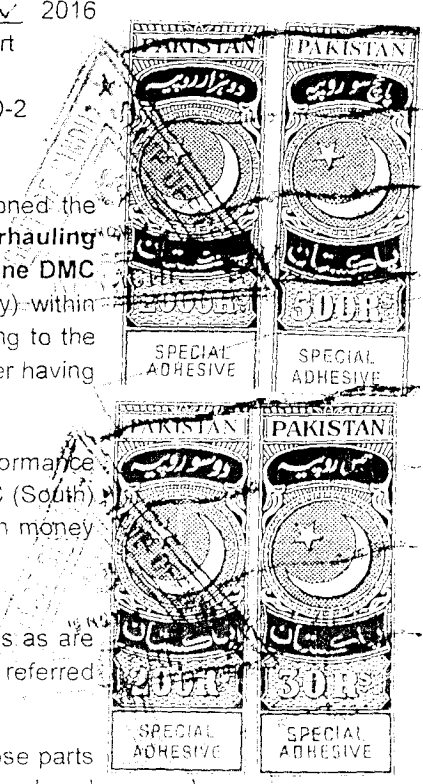
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 25 day of November 2016.

  
Contractor's Signature with Seal

  
Municipal Commissioner  
District Municipal Corporation  
South Karachi

  
Witness

  
Witness



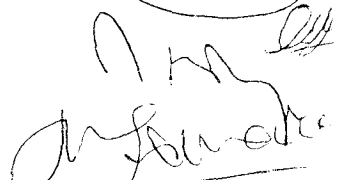
OFFICE SUPERINTENDING  
Sd/- Officer, City Council  
Karachi 8-11-16  
38 NOV 2016

of work: Repair / Maintenance of Engine Overhauling and Hydraulic Pump, Tyres, Battery of Vehicle No CH: 04588

(ITEM BASED OF OFFER RATE)

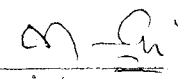
Sl. No.	Description of Items	Qty.	Rate	Unit	Amount
	Complete Engine overhauling with engine k opening, fitting, matching work, grinding, boring, latb work, polishing servicing & following material accessories, Engine Linner Kit (Ring, Piston, Sleeve) Major Head gas kit comp, F/Kit, Valve guide valve inlet/ouidcor Engine Oil Seal, Main & Begin Bearing, Connecting Rod Bush, Lubricator Oil pul Up, Cam Bush Na, Clutch Plate, Clutch Thrust bearing Oil Pump kit, Air Cleaner oli, Complete Turbo repair with IF Turbo kit as required. Atomizer with P/F Atomizer Nozzle as req. Radiator with Top & Bottom Hose Pipe Generator & Self repair with Bush, carbon, bearing & regd. all access. Diesel pump service with pump flinger and bearing etc. as req. all complete Jack seal Big and Small, Hydraulic pump and Hydraulic pipe with relevant req. all accessories, front wheel, rear wheel brake clip frame, P/F Tyres & Battery	01 Job			780000
Total Amount of Offer Items					780000

Nomenclature quantities and rate have been checked by me

  
 EXECUTIVE ENGINEER  
 DMC (SOUTH)

We hereby quoted as follows.

Item based on S/R amounting Rs. % Above / Below

Signature of the Contractor   
 Address: Master KK Associates  
Enterprizes  
Register

**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. M&E Lyari Zone DMC (South)
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Rep/Maint of Engine overhauling & Hydraulic Pump and Gear of Vehicle No 12914.
- 4) TENDER NUMBER (3) SE/DMC/South/107/2016 Dated: 18-08-2016
- 5) BRIEF DESCRIPTION OF CONTRACT As described in the title of contract.
- 6) FORUM THAT APPROVED THE SCHEME An Administrator
- 7) TENDER ESTIMATED VALUE Rs: 1000000/- (open rate)
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) As when as required
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2016 at 2:30PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S S.M Builder, 243/3-B, Mastan  
Yusuf Jhangli Road Teen Hatti  
Kli
- 16) CONTRACT AWARD PRICE Rs: 992000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> M/s S.M Builder.  
2<sup>nd</sup> M/s Qvais & Bilal  
3<sup>rd</sup> M/s Nasir K.K Associates.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
  - c) TWO STAGE BIDDING PROCEDURE
  - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman

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 and SPPRA Identification No.)

Yes	<u>www.PPRA.sindh.Gov.PK</u> <u>Tender No 29775</u> <u>RePost I.D# 2208/2016</u>
No	

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

Yes	<u>—</u>
No	

22) NATURE OF CONTRACT

Domestic/ 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input 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  
COMPLIANT?

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

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	<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 CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract: 22-11-2016

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

Print


Save

Reset

## Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/107/2016 Date: 18-08-2016 (work # 03)
3. Tender Description/Name of work/Item: Rep/Maint of Engine Overhauling and Hydraulic pump and Gear of Vehicle No Ch 12914 of Lvri Zone DMC (South)
4. Method of procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website (www.pprasinhd.gov.pk) SPPRA S. No 29775
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids received: 03 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 03-10-16
12. Bid Evolution 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
1.	M/s S.M builder	992000	1 <sup>st</sup>	1000000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s Ovais R. Bilal	995000	2 <sup>nd</sup>	1000000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s Nasir K.k Associates	998000	3 <sup>rd</sup>	1000000	Bid Accepted due to lowest & in order	Bidding process valid

  
 Ashfaq Ahmed Shaikh  
 Executive engineer(Auto)  
 DMC (South)

  
 Wassem Ahmed  
 Asstt: Executive Engineer  
 District Council, Karachi

  
 Saleem Arif  
 Superintending Engineer  
 DMC (South)



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No. EE /M&E/DMC/South/ 13 /2016

Dated:- 29-11-2016

**WORK ORDER**

M/s S.M Builder,  
243/3-B, Morton quarters Jahangir Road  
Teen Hatti Karachi.

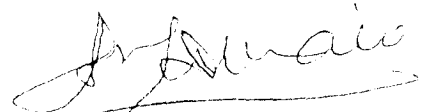
**Subject:-** Repair/Maintanance of Engine Overhauling and hydraulic pump and Gear of  
Vehicle No. CH 12914 Lyari Zone DMC (South) Work # 03.

**Reference:-** NIT No. SE/DMC/South/107/2016 Dated:- 18-08-2016 (Sr.# 29775) Report I.D # 2208/2016

It is informed that your bid dated 03-10-2016 for execution of the subjected work has been accepted by Chairman D.M.C South open rate amounting to Rs. 992000/- (Nine lac Ninety two thousand Rupees Only). And also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms and conditions. The Completion time of 45 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs. 1000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
Executive Engineer (M&E)  
D.M.C (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Enginer, D.M.C (South)
4. Concerned File.

173

**DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI**

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT made on the 28 day of Nov 2016 between District Municipal Corporation, South Karachi on the one part

AND

M/s. S.M. Builders. 243/3-B. Morton quarters Jahangir road Teen Hatti Karachi of the other part

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the tender / scheme of contract for "Repair / Maintenance of Engine overhauling and hydraulic pump & Gear of vehicle No.CH:12914 Lyari Zone DMC South" at a cost of Rs. 9,92,000/- (Nine lac ninety two thousand only) within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance / Award letter;
- (c) The completed Form of Bid;
- (d) The General Conditions of contract & contract data

in consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 28 day of November 2016.

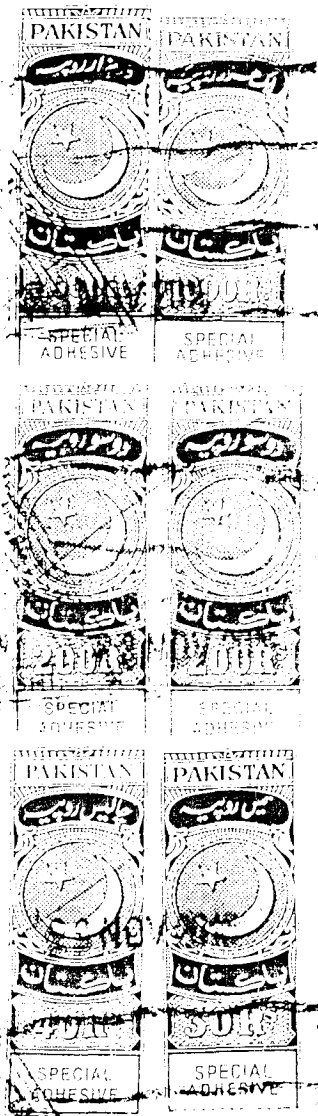
M/S S.M. BUILDER  
[Signature] Proprietor

Contractor's Signature with Seal

[Signature]  
Municipal Commissioner  
District Municipal Corporation  
South Karachi

[Signature]  
Witness

[Signature]  
2. [Signature]  
Witness



28 NOV 2016  
SPECIAL ADHESIVE  
City Court  
Karachi


28 NOV 2016

Name of work: Repair / Maintenance of Engine Overhaul and Hydraulic Pump  
& Gear of Vehicle No. CE 12914

(ITEM BASED OR OTHER RATE)

Sl. No.	Description of Items	Qty.	Rate	Unit	Amount (Rs.)
	Complete Engine overhauling with engine opening, fitting, matching work, grinding, boring, lath work, polishing servicing & following material accessories, Engine Liner kit (Ring, Piston, Sleeve) Major Head gas kit comp, I/C, Valve gear valve inlet/outdoor Engine Oil Seal, Main & Big End Bearing, Connecting Rod Bush, Lubricator Oil pump, Cam Bush No, Clutch Plate, Clutch Thrust bearing, Oil Pump kit, Air Cleaner J.E. Complete Turbo repair with IF Turbo kit as required, Atomizer with Atomizer Nozzle as reqd. Radiator with Top & Bottom Hose Pipe Generator & Self repair with Bush, carbon, bearing & reqd. all access, Diesel Pump service with pump finger and bearing etc. reaping as req. Repair / Maintenance of Compressor and all complete seal Big and Small, Complete wiring of the vehicle i/c Head light, Indirect light & Dim light back light, Key of flasher switch complete horns, battery wire, speed meter, etc. as req. Each, complete brake shoe, front wheel, rear wheel brake clip frame, Brake Booster Front Valve, Brake air pipe, Big & small, brake upper cylinder kit, brake lower cylinder kit complete compressor kit as req.	01 Job			992000
<b>Total Amount of Offer Items</b>					992000

Manufacture quantities and rate have been checked by me

  
 EXECUTIVE ENGINEER  
 DMC (SOUTH)

I am hereby quoted as follows.

Item based on S/R amounting Rs. % Above / Below **11. BUILDER**

  
 Signature of the Contractor

Proprietor

Address: \_\_\_\_\_

**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. M&E Lyari Zone Dmc (South)
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Ret/Maint of Engine overhauling and Gear of vehicle No 3493011.
- 4) TENDER NUMBER (4) SE/Dmc/South/107/2016 Dtd: 18-08-2016
- 5) BRIEF DESCRIPTION OF CONTRACT As described in the title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE Rs: 500000/- (open/bate)
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) As when as required
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2016 at 2:30PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Bhatti Enterprises, Suit No 1st & 2nd floor, Usman Plaza, Block 13-B, opp Bait ul Mukaram Masjid, Gulshan-e-Iqbal khi.
- 16) CONTRACT AWARD PRICE Rs: 495000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> M/s Bhatti Enterprises  
2<sup>nd</sup> M/s Ahmed & Co  
3<sup>rd</sup> M/s Nasir Kk Associates
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman

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 and SPPRA Identification No.)

Yes	<u>www.PPRAsludh.Gov.Pk</u> <u>Tender No 29775</u> <u>Report I.O# 2208/2016</u>
No	

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

Yes	<u>—</u>
No	

22) NATURE OF CONTRACT

Domestic/ 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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  
COMPLIANT?

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



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	<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 checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract: 22-11-2016

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

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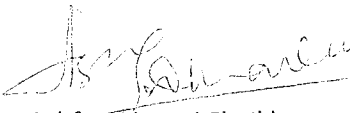
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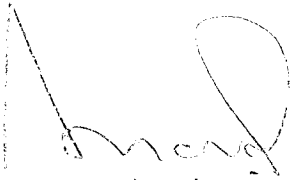
Reset


## Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/107/2016 Date: 18-08-2016 (work # 04)
3. Tender Description/Name of work/item: Rep/Maint of Engine Overhauling and Gear of Vehicle No Ch 3493011 of Lviri Zone DMC (South).
4. Method of procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website (www.pprasinhd.gov.pk) SPPRA Sl. No 29775
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids received: 03 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 03-10-16
12. Bid Evolution 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
1.	M/s Bhatti Enterprises	495000	1 <sup>st</sup>	500000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s Ahmed & Co	497000	2 <sup>nd</sup>	500000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s Nasir K.k Associates	498000	3 <sup>rd</sup>	500000	Bid Accepted due to lowest & in order	Bidding process valid

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Wassem Ahmed  
Asstt. Executive Engineer  
District Council, Karachi

  
Saleem Arif  
Superintending Engineer  
DMC (South)



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No. EE /M&E/DMC/South/ 16 /2016

Dated:- 29-11-2016

**WORK ORDER**

M/s Bhatti Enterprises,  
Suit No. 1, 2<sup>nd</sup> floor Usman plaza, Block-13-B,  
Opp: Bait-ul-Mukaram, Masjid Gulshan-e-Iqbal,  
Karachi.

Subject:- Repair/Maintanance of Engine Overhauling and Gear of Vehicle No. CH: 3493011  
Lyari Zone DMC (South) Work # 04.

Reference:- NIT No. SE/DMC/South/107/2016 Dated:- 18-08-2016 (Sr.# 29775) Report I.D # 2208/2016

It is informed that your bid dated 03-10-2016 for execution of the subjected work has been accepted by Chairman D.M.C South open rate amounting to Rs. 495000/- (Four lac Ninety five thousand Rupees Only). And also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms and conditions. The Completion time of 45 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs. 1000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Executive Engineer (M&E)  
D.M.C (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, D.M.C (South)
4. Concerned File.

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 28 day of Nov 2016 between District Municipal Corporation, South Karachi on the one part AND

M/s. Bhatti Enterprises, Suit No.1, 2nd floor Usman Plaza,Block-13-B, opp: Bait-ul-Mukaram, Masjid Gulshan-e-Iqbal Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the tender / scheme of contract for "Repair / Maintenance of Engine overhauling & gear of vehicle No. CH: 3493011, Lyari Zone DMC South" at a cost of Rs. 4,95,000/- (Four lac ninety five thousand only) within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 10,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors

NOW this Agreement witnessed as follows

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance / Award letter;
- (c) The completed Form of Bid;
- (d) The General Conditions of contract & contract data

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

D.M.C South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 28 day of November 2016.

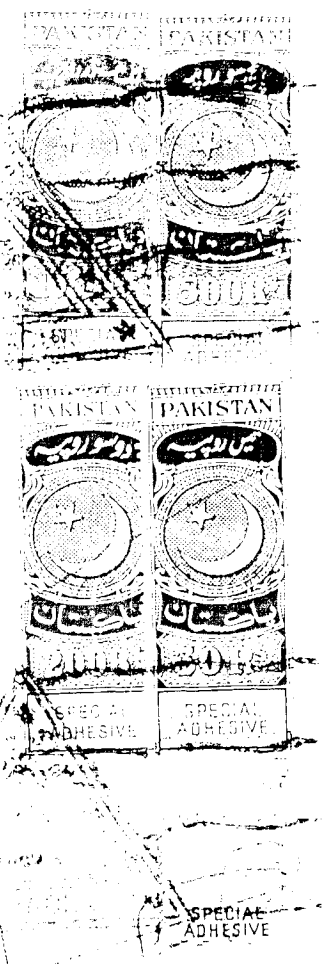
*[Handwritten signature]*

Municipal Commissioner  
District Municipal Corporation  
South Karachi

Contractor's Signature with Seal

*[Handwritten signature]*  
1. Nasir Ali Associate Enterprises  
Witness

*[Handwritten signature]*  
2. S.M. Baidy  
Witness



28 NOV 2016

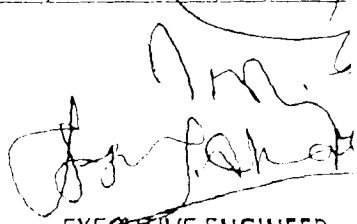
DISTRICT MUNICIPAL CORPORATION LYARI ZONE DMC (SOUTH) KARACHI

Name of work: = Repair / Maintenance of Engine Overhauling and Gear of Vehicle No CH: 3493011

(ITEM BASED OF OFFER RATE)

Sr.#	Description of Items	Qty.	Rate	Unit	Amount
	Complete Engine overhauling with engine opening, fitting, matching work, grinding, boring, lath work, polishing servicing & following material accessories, Engine Linner Kit (Ring, Piston, Sleeve) Major Head gas kit camp, P/Kit, Valve guide valve inlet/outdoor Engine Oil Seal, Main & Begin Bearing, Connecting Red Bush, Lubricator Oil pump, Cam Bush Na. Clutch Plate, Clutch Thrust bearing, Oil Pump kit, Air Cleaner Jali, Complete Turbo repair with IF Turbo kit as required. Atomizer with Atomizer Nozzle as req. Radiator with Top & Bottom Hose Pipe Generator & Self repair with Bush, carbon, bearing & reqd. all access, Diesel bearing etc. as req. Diesel crank opening, fitting after servicing and Repair / Maintenance of Compressor and all complete seal Big and Small, Complete wiring of the vehicle i.e Head light, undirected Light & Dim light back light, key of flasher switch complete horns, battery wire, sped meter, etc. as req. Each, complete brake shoe, front wheel, rear wheel brake clip frame, Brake Booster Front Valve, Brake air pipe, Big & small, brake upper cylinder kit, brake lower cylinder kit complete compressor kit as reqd.	01 Job			49500
<b>Total Amount of Offer Items</b>					495000/-

Nomenclature quantities and rate have been checked by me

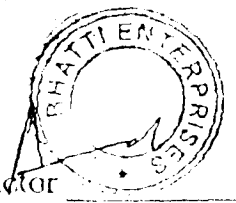
  
 EXECUTIVE ENGINEER  
 DMC (SOUTH)

I/we hereby quoted as follows.

Item based on S/R amounting Rs. % Above / Below

Signature of the Contractor

Address: \_\_\_\_\_



**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. M&E Lyari Zone Dmc (South)
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Retail and fabrication work of Different Containers
- 4) TENDER NUMBER SSSE/DMC/South/107/2016, Dated: 18-08-2016
- 5) BRIEF DESCRIPTION OF CONTRACT As described in the title of Contract
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE Rs: 1000000/- (open rate)
- 8) ENGINEER'S ESTIMATE  
(For civil works only) —
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) As when as reviewed
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2016 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14) BID EVALUATION REPORT  
(Enclose a copy) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s S.M Builders 243/3-B Marton  
Vastees Jahangir Road Teen Hatti  
Karachi.
- 16) CONTRACT AWARD PRICE RS: 992000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> M/s S.M Builders  
2<sup>nd</sup> M/s Nasir K.K Associates  
3<sup>rd</sup> M/s Quais Sp Build.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman

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

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

21) ADVERTISEMENT :

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

Yes	<u>www.Ppra.Sindh.gov.PK</u> <u>Tender No 29775</u> <u>Report I.D# 2208/2016</u>
No	

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

Yes	<u>-</u>
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

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  
COMPLIANT?

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	<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"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	✓

39) Date of Award of Contract: 22-11-2016

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

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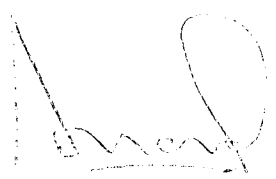



## Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/107/2016 D.O: 18-08-2016 (work # 05)
3. Tender Description/Name of work/Item: Repair and fabrication work of different Container of Lyari Zone Dmc (South).
4. Method of procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website (www.sppraindh.gov.pk) SPPRA S. No 29775
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids received: 03 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 03-10-16
12. Bid Evolution 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
1.	M/s S.M builder	992000	1 <sup>st</sup>	1000000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s Nasir K.k Associates	996000	2 <sup>nd</sup>	1000000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s Ovais & Bilal	998000	3 <sup>rd</sup>	1000000	Bid Accepted due to lowest & in order	Bidding process valid

  
Ashfaq Ahmad Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi

  
Saleem Arif  
Superintending Engineer  
DMC (South)



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No. EE /M&E/DMC/South/ 14 /2016

Dated:- 29-11-2016

**WORK ORDER**

M/s S.M Builder,  
243/3-B, Morton quarters Jahangir Road  
Teen Hatti Karachi.

**Subject:- Repair and fabrication work of different container of Lyari Zone DMC (South)**


Work # 05

**Reference:- NIT No. SE/DMC/South/107/2016 Dated:- 18-08-2016 (Sr.# 29775) Report I.D # 2208/2016**

It is informed that your bid dated 03-10-2016 for execution of the subjected work has been accepted by Chairman D.M.C South open rate amounting to Rs.992000/- (Nine lac Ninety two thousand Rupees Only). And also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms and conditions. The Completion time of 45 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs. 1000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
Executive Engineer (M&E)  
D.M.C (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, D.M.C (South)
4. Concerned File.

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 28 day of Nov 2016 between District Municipal Corporation, South Karachi on the one part

AND

M/s. S.M. Builders, 243/3-B, Morton quarters Jahangir road Teen Hatti Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the tender / scheme of contract for "Repair Repair and fabrication work of different container 8 Nos Lyari Zone DMC South" at a cost of Rs. 9,92,000/- (Nine lac ninety two thousand only) within period of Forty five (45) Days and Penalty Rs. 1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance / Award letter;
- (c) The completed Form of Bid;
- (d) The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 28 day of November 2016.

M/s S.M. BUILDER

Proprietor

Contractor's Signature with Seal

Municipal Commissioner  
District Municipal Corporation  
South Karachi

29 NOV 2016

Witness

Witness




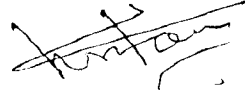
Handwritten signature and official stamp of the Municipal Commissioner, District Municipal Corporation, South Karachi. The stamp includes the name 'SUPERINTENDENT' and 'City Court Karachi'.

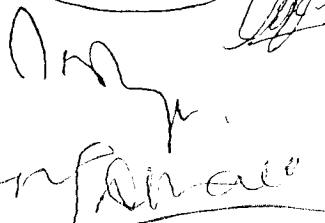
(ITEM BASED OFFER RATE)

S.No.	Description of Items	Qty.	Rate	Unit	Amount
	<p><b>HINO</b>                      Repair/Maintenance of Hino garbage container size L: 12'0" H: 4' .0" W : 6' .6" by means of P/F the 3.5 in gauge thick new M S sheet for complete replacing the rusty side body UR of container along with replacing the floor body making the complete door new at rear body replacing the M S sheet of front body repairing the Hollow channels for supporting the body sides and repairing foundation base with wheels (by means of cutting, welding, shaping etc. and to be painted in green color of containers as per instruction as per of engineer in-charge.</p>	04	124000		496000
	<p><b>HINO</b>                      Repair/Maintenance of Multi Loader garbage container size L: 13'0" H: 4' .0" W : 6' .0" by means of P/F the 3.5 mm gauge thick new M S sheet for complete replacing the rusty side body UR of container replacing the M S sheet of front body along with replacing the 5 mm gauge thick for floor body repairing the Hollow channels for supporting the body sides and repairing foundation base by means of cutting, welding, shaping etc. and to be painted in green color of containers as per instruction as per of engineer in-charge.</p>	04	124000		496000
<b>Total Amount of Offer Items</b>					<b>992000/-</b>

Nomenclature quantities and rate have been checked by me

  
 SUB-ENGINEER  
 DMC (SOUTH)

  
 ASSTT. EX ENGINEER  
 DMC (SOUTH)

  
 EXECUTIVE ENGINEER  
 DMC (SOUTH)

I/we hereby quoted as follows.

Item based on S/R amounting Rs. % Above / Below

**M/s S.M. BUILDER**  
 Signature of the Contractor  
 Address: \_\_\_\_\_ Proprietor

**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: M&E Lyari Zone Dmc (South)
- 2) PROVINCIAL / LOCAL GOVT / OTHER: Local Government
- 3) TITLE OF CONTRACT: Repair/Maint of Engine overhauling water tank, Tyres, battery & Chassis of vehicle H314758.
- 4) TENDER NUMBER: (G)SE/Dmc/South/107/2016. Dated: 18-08-2016
- 5) BRIEF DESCRIPTION OF CONTRACT: As Described in the Title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME: Administrator
- 7) TENDER ESTIMATED VALUE: Rs: 1000000/- (open/rate)
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): As when as received
- 10) TENDER OPENED ON (DATE & TIME): 03-10-2016 at 2:30PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) \_\_\_\_\_ 03 Nos
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 05 Nos
- 14) BID EVALUATION REPORT  
(Enclose a copy) \_\_\_\_\_ Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S S.M Builder, 243/3-B, Marton Vastax Jahangir Road Teen Hatti Karachi
- 16) CONTRACT AWARD PRICE \_\_\_\_\_ Rs: 995000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> M/S S.M Builder  
2<sup>nd</sup> M/S Bhatti Enterprises  
3<sup>rd</sup> M/S Ovais & Bilal

18) METHOD OF PROCUREMENT USED : - (Tick one)

- |                                               |                                     |                 |
|-----------------------------------------------|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | Domestic/ Local |
| 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) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman

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

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

21) ADVERTISEMENT :

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

Yes	<u>www.PPkasindh.Gov.Pk</u> <u>Tender No: 29775</u> <u>Refert.I.D# 2208/2016</u>
No	

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

Yes	<u>—</u>
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

Yes	
No	✓

39) Date of Award of Contract: 22-11-2016

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

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

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## Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NTF No: 85/DMC/SOUTH/187/2016 18-08-2016 (work # 06)
3. Tender Description/Name of work/item: Rep/Maint of Engine Overhauling show water tank. Type  
Britany and Chassis of Vehicle No Ch 11334758 of Mari Tona DMC (South)
4. Method of procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website (www.ppraindh.gov.pk) SPPRA No 29775
6. Total Bid Documents Sold: 08 Nos.
7. Total Bids received: 08 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 08-10-16
12. Bid Evolution Report:

S.NO	Name of firm or Bidder	Cost offered by the bidder	Ranking in terms of Cost	Comparison w/ estimated cost	Reasons for acceptance/rejection	Remarks
1.	M/s S.M builder	995000	1 <sup>st</sup>	1000000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s Bhatti Enterprises	997000	2 <sup>nd</sup>	1000000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s Owais & Bilal	998000	3 <sup>rd</sup>	1000000	Bid Accepted due to lowest & in order	Bidding process valid

  
Asif Nawaz  
Executive engineer(Auto)  
DMC (South)

  
Wassan Ali  
Asstt. Executive Engineer  
District Council, Karachi

  
Saleem Arif  
Superintending Engineer  
DMC (South)





**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No. EE /M&E/DMC/South/ 17 /2016

Dated:- 29-11-2016

**WORK ORDER**

M/s S.M Builder,  
243/3-B, Morton quarters Jahangir Road  
Teen Hatti Karachi.

**Subject:-** Repair/Maintanance of Engine Overhauling show water tank,tyre, Battery and Chassis of Vehicle No. CH 11314758 Lyari Zone DMC (South) Work # 06.

**Reference:-** NIT No. SE/DMC/South/107/2016 Dated:- 18-08-2016 (Sr.# 29775) Report I.D # 2208/2016

It is informed that your bid dated 03-10-2016 for execution of the subjected work has been accepted by Chairman D.M.C South open rate amounting to Rs.995000/- (Nine lac Ninety five thousand Rupees Only). And also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms and conditions. The Completion time of 45 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs. 1000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Executive Engineer (M&E)  
D.M.C (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, D.M.C (South)
4. Concerned File.

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 28 day of Nov 2016 between District Municipal Corporation, South Karachi on the one part

AND

M/s. S.M. Builders, 243/3-B. Morton quarters Jahangir road Teen Hatti Karachi of the other part

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the tender / scheme of contract for "Repair / Maintenance of Engine overhauling water tank, tyers, battery and chassis of vehicle No. CH: 11314798 Lyari Zone DMC South" at a cost of Rs. 9,95,000/- (Nine lac ninety five thousand only) within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors

NOW this Agreement witnessed as follows.

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance / Award letter;
- (c) The completed Form of Bid;
- (d) The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 28 day of November 2016.

SM BUILDERS

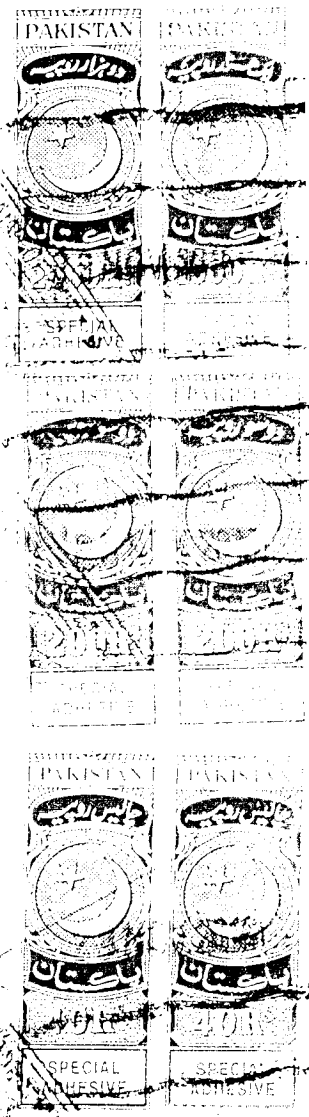
Proprietor

Contractor's Signature with Seal

Municipal Commissioner  
District Municipal Corporation  
South Karachi

Witness

Witness



28 NOV 2016

28 NOV 2016

DISTRICT MUNICIPAL CORPORATION LYARI ZONE DMC (SOUTH) KARACHI

Name of work: = Repair / Maintenance of Engine Overhauling Show Water Ta Tyers, Battery and Chassis of Vehicle No. CH 11314758

(ITEM BASED OF OFFER RATE)

S/N	Description of Items	Qty.	Rate	Unit	Amount
	Complete Engine overhauling with engine opening, fitting, matching work, grinding, boring, lat work, polishing servicing & following material accessories. Engine Linner Kit (Ring, Piston, Sleeve) Major Head gas kit comp, F/Kit. Valve guide valve inlet/outdoor Engine Oil Seal. Main & Begin Bearing. Connecting Red Bush. Lubricator Oil pump. Cam Bush Na. Clutch Plate. Clutch Thrust bearing. Oil Pump kit. Air Cleaner Jali. Complete Turbo repair with Turbo kit as required. Atomizer with Atomizer Nozzle as req. Radiator with Top & Bottom Hose Pipe Generator & Self repair with Bush, carbon, bearing & reqd. all access. Diesel pump service with pump flinger and bearing etc. as req. Diesel Tank opening fitting after servicing and repairing as req. Repair / Maintenance of Compressor and all complete seal Big and Small. Complete wiring of the vehicle i/c Head light, undirected light & Dim light back light. key of flasher switch complete horns. battery wire, sped meter, etc. as req. Each, complete brake shoe, front wheel, rear wheel brake clip frame, Brake Booster Front Valve, Brake air pipe, Big & small, brake upper cylinder kit, brake lower cylinder kit complete compressor kit as req..	01 Job			291500
<b>Total Amount of Offer Items</b>					291500

Non-mention quantities and rate have been checked by me

EXECUTIVE ENGINEER  
DMC (SOUTH)

I/we hereby quoted as follows.

Item based on S/R amounting Rs. % Above / Below

Signature of the Contractor M/s S.M. BULDER  
 Address: \_\_\_\_\_ Proprietor

(7)

**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 / DEPT: M&E Lyari Zone DMC (South)
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Repair/Maint of overhauling show Generator,  
Self, tires, and Battery of vehicle 1686507.
- 4) TENDER NUMBER (7) SE/DMC/South/107/2016 Dated 18-08-2016
- 5) BRIEF DESCRIPTION OF CONTRACT As described in the title of Contract.
- 6) FORUM THAT APPROVED THE SCHEME Administrator.
- 7) TENDER ESTIMATED VALUE RS: 900000/- (Open/Rate)
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) As when as required
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2016 at 2:30PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT  
(Enclose a copy) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Ahmed & Co, C/2 Mezzanine  
7 floor Jald Empire Al-H, Plot Nos B-10  
BIDDER B-D K.D.A Scheme No 24, Gulshan  
e-1 Vbal Karachi.
- 16) CONTRACT AWARD PRICE RS: 890000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> M/S Ahmed & Co  
2<sup>nd</sup> M/s S.M Builder  
3<sup>rd</sup> M/s Nasir K.K Associates
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman

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 and SPPRA Identification No.)

Yes	<u>www.Ppra.Sindh.Gov.Pk</u> <u>Tender No: 29775</u> <u>Report I.D: 2208/2016</u>
No	

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

Yes	<u>-</u>
No	

22) NATURE OF CONTRACT

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

Yes	
No	✓

39) Date of Award of Contract: 22-11-2016

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

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## Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NIT No: SF/DMC/SOUTH/107/2016 57 (18-03-2016 /work # 07)
3. Tender Description/Name of work/Item: Rep/Maint of Head Overhuling show Generator, Self, tyra, and Battery of Vehicle No Ch 1066507 of Lvari Zone DMC (South).
4. Method of procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website ([www.pprajindh.gov.pk](http://www.pprajindh.gov.pk)) SPPRA S/ No 29775
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids received: 03 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 03-10-16
12. Bid Evolution 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
1.	M/s Ahmed & Co	390000	1 <sup>st</sup>	900000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s S.M builder	392000	2 <sup>nd</sup>	900000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s Nasir Kik Associates	395000	3 <sup>rd</sup>	900000	Bid Accepted due to lowest & in order	Bidding process valid

  
 Ashfaq Javed Shaikh  
 Executive Engineer(Auto)  
 DMC (South)

  
 Wasim Ahmad  
 Asstt: Executive Engineer  
 District Council, Karachi

  
 Saleem Arif  
 Superintending Engineer  
 DMC (South)



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No. EE /M&E/DMC/South/ 18 /2016

Dated:- 29-11-2016

**WORK ORDER**

M/s Ahmed & Co,  
C/2 mezzanine floor Jalal Empire Al-H, Plot No.  
SB-10, 13-D K.D.A Scheme No. 24,  
Gulshan -e- Iqbal, Karachi.

**Subject:-** Repair/Maintanance of Head Overhauling show Generator, Self, tyre and Battery of Vehicle No. CH 1686507 Lyari Zone DMC (South) Work # 07.

**Reference:-** NIT No. SE/DMC/South/107/2016 Dated:- 18-08-2016 (Sr.# 29775) Report I.D # 2208/2016

It is informed that your bid dated 03-10-2016 for execution of the subjected work has been accepted by Chairman D.M.C South open rate amounting to Rs.890000/- (Eight lac Ninety thousand Rupees Only). And also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms and conditions. The Completion time of 45 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs. 1000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Executive Engineer (M&E)  
D.M.C (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, D.M.C (South)
4. Concerned File.



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 28 day of Nov 2016 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Ahmed & Co, C/2 Mezzanine floor Jalal Empire Al-H, Plot No. SB-10, 13-D/ K. D. A, Scheme No. 24, Gulshan-e-iqbal, Karachi. of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the tender / scheme of contract for "Repair / Maintenance of overhauling show generator, Self, tyers, and battery of vehicle No. CH: 1686507, Lyari Zone, DMC South" at a cost of Rs. 8,90,000/- (Eight lac ninety thousand only) within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance / Award letter;
- (c) The completed Form of Bid;
- (d) The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contact

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 28 day of November 2016.

**AHMED & CO.**

Proprietor

Contractor's Signature with Seal

Municipal Commissioner  
District Municipal Corporation  
South Karachi

M/s. RK Associates  
Enterprises

Proprietor

1. MUZAFFAR ENTERPRISES  
Witness

2. [Signature]  
Witness



OFFICE SUPERINTENDENT  
Municipal Office, City Court  
Karachi  
23-11-16

23 NOV 2016

DISTRICT MUNICIPAL CORPORATION LYARI ZONE DMC (SOUTH) KARACHI

Name of work: = Repair / Maintenance of Head Overhauling Show Generator, Sel Tyers, and Battery of vehicle No. CH 1686507

(ITEM BASED OF OFFER RATE)

Sr.#	Description of Items	Qty.	Rate	Unit	Amount
	Complete head over hauling with polishing and grinding, facing and P.F accessories, main full, head valve, valve guide, gas kit, complete head seat, valve seat, lath machine work and also show fabrication, mudguard new 2 Nos. Front Jali, Engine side show plate 2 Nos. big engine binate complete, pardon 2 Nos. Cylinder seat, Roof, P.F tyre, tube, flipes size 900-16 - 04 Nos front tyre, tube, fiber size 7-50-16 - 04 Nos, also P.F steppe size 900-16 - 04Nos.				890000
		01 Job			
<b>Total Amount of Offer Items</b>					890000

Nomenclature quantities and rate have been checked by me

EXECUTIVE ENGINEER  
DMC (SOUTH)

I/we hereby quoted as follows.

Item based on S/R amounting Rs. % Above / Below

**AHMED & CO.**

Signature of the Contractor Proprietor

Address: \_\_\_\_\_

**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. M&E Lyari Zone DMC (South)
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT Repair/Maint of show Tyres, Barack, Generator, battery
- 4) TENDER NUMBER (B) SE/DMC/South/107/2016. Dated: 18-08-2016 Lotus and Self Vehicle No 3458886.
- 5) BRIEF DESCRIPTION OF CONTRACT As described in the title of Contract
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE Rs: 900000/- (open/rate)
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) As when as required
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2016 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Yes.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Ahmed E Co, C/2 Mezzanine Floor, Jald Empree Al-H, Plot No SB-10, 13-176al Karachi.
- 16) CONTRACT AWARD PRICE Rs: 892000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> M/S Ahmed E Co  
2<sup>nd</sup> M/S S.M Builders  
3<sup>rd</sup> M/S Bhatti Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman

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 and SPPRA Identification No.)

Yes	<u>www.PPRA Sindh Gov. PK</u> <u>Tender No: 29775</u> <u>Report I.D# 2208/2016</u>
No	

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

Yes	—
No	

22) NATURE OF CONTRACT

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

Yes	
No	✓

39) Date of Award of Contract: 22-11-2016

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

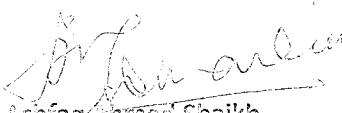
**FOR OFFICE USE ONLY**

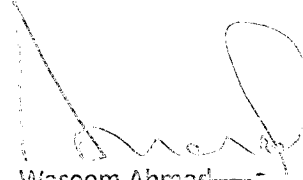
**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**


# Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/107/2016 DT: 18-08-2016 (work # 08)
3. Tender Description/Name of work/item: Rep/Maint of Show tyres, Brack Generator, Battery, Colour and self-Vehicle No Ch 3458886 of Lyari Zone DMC (South).
4. Method of procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website ([www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk)) SPPRA Sp. No 29775
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids received: 03 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 03-10-16
12. Bid Evolution 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
1.	M/s Ahmed & Co	892000	1 <sup>st</sup>	900000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s S.M builder	894000	2 <sup>nd</sup>	900000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s Bhatti Enterprises	898000	3 <sup>rd</sup>	900000	Bid Accepted due to lowest & in order	Bidding process valid

  
Asfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi

  
Saleem Arif  
Superintending Engineer  
DMC (South)



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No. EE /M&E/DMC/South/ 19 /2016

Dated:- 29-11-2016

**WORK ORDER**

M/s Ahmed & Co,  
C/2 mezzanine floor Jalal Empire Al-H, Plot No.  
SB-10, 13-D K.D.A Scheme No. 24,  
Gulshan -e- Iqbal, Karachi.

**Subject:-** Repair/Maintanance of show tyres, Barack Generator, Battery, Colour and Self-Vehicle No. CH 3458886 Lyari Zone DMC (South) Work # 08.

**Reference:-** NIT No. SE/DMC/South/107/2016 Dated:- 18-08-2016 (Sr.# 29775) Report I.D # 2208/2016

It is informed that your bid dated 03-10-2016 for execution of the subjected work has been accepted by Chairman D.M.C South open rate amounting to Rs.892000/- (Eight lac Ninety two thousand Rupees Only). And also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms and conditions. The Completion time of 45 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs. 1000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

Executive Engineer (M&E)  
D.M.C (South)

Copy to:-

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Enginer, D.M.C (South)
4. Concerned File.

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 28 day of Nov 2016 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Ahmed & Co, C/2 Mezzanine floor Jalal Empire Al-H, Plot No. SB-10, 13-D, K. D. A, Scheme No. 24, Gulshan-e-iqbal, Karachi. of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the tender / scheme of contract for "Repair / Maintenance of show tyres, barrack generator, battery, colour and self-vehicle No. CH: 3458886, Lyari Zone DMC South" at a cost of Rs. 8,92,000/- (Eight lac ninety two thousand only) within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 20,000/- in shape of pay orders. with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance / Award letter;
- (c) The completed Form of Bid;
- (d) The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 28 day of November 2016.

**AHMED & CO.**

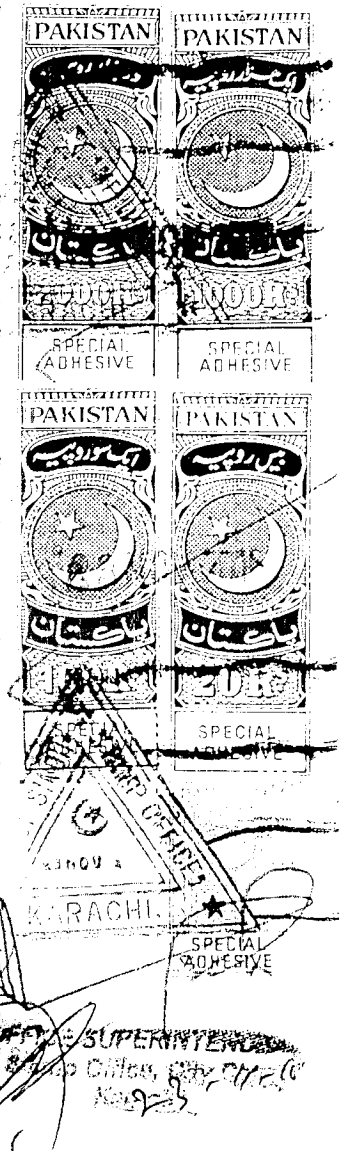
Proprietor.

Contractor's Signature with Seal

Municipal Commissioner  
District Municipal Corporation  
South Karachi

Witness

Witness



28 NOV 2016




Item of work = Repair / Maintenance of Show Buses, Diesel Generator, Battery, Colour and Self-Vehicle No. CH 3458836

(ITEM BASED ON OVER RATES)

Sl. #	Description of Items	Qty.	Rate	Unit	Amount
	Repairing and driver cabin providing and fixing outer top of roof by providing and fixing MS sheet for patching at various places at inner outer side of cabin repairing the both side door of cabin, repairing the front show, wind screen pillar with Frames repairing the cabin floor, left / right and racer sides body repairing / making the mudguard of foot step of both sides front / rear wheels, making the front bumper also providing and fixing wind screen n glass. Complete Rexene of seat with doors along with inner roof and front / rear light set with wiring front show grill big / small and also whc / breaks of front / rear left / right with providing and fixing one set complete breaks living shoes, break valves, and also repairing self repairing kit, housing pipe cabin, providing and fixing self armature narrator housing winding bushes and cut out	01 Job			892000
Total Amount of Other Items					892000

Nomenclature quantities and rate have been checked by me

  
 EXECUTIVE ENGINEER  
 DMRC (SOUTH)

I/we hereby quoted as follows.

Item based on S/R amounting Rs. % Above / Below

Signature of the **AHMED & CO.**  
 Address: \_\_\_\_\_ Proprietor

**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. M&E Lyari Zone Dmc (South)
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Rep/Maint of Engine overhauling & Hydraulic Pump
- 4) TENDER NUMBER Type Battery of vehicle 00565
- 5) BRIEF DESCRIPTION OF CONTRACT 19, SE/DMC/South/107/2016 Dated: 18-08-2016
- 6) FORUM THAT APPROVED THE SCHEME As described in the title of contract.
- 7) TENDER ESTIMATED VALUE Administrator.
- 8) ENGINEER'S ESTIMATE Rs: 800000/- (Open/bate)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) As when as received
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2016 at 2:30PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14) BID EVALUATION REPORT Yes  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Bhatti Enterprises, Suit No 1st 2nd floor  
Usman Plaza, Block 13-BOPP Built up  
Mulakam Masjid, Gulshan Iqbal Khl.
- 16) CONTRACT AWARD PRICE Rs: 794000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
1<sup>st</sup> M/S Bhatti Enterprises.  
2<sup>nd</sup> M/S Ahmed & Co  
3<sup>rd</sup> M/S S.M Builders
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman

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

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

21) ADVERTISEMENT :

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

Yes	www.PpraSindh.Gov.Pk Tender No: 29775 Report I.D# 2208/2016
No	

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

Yes	—
No	

22) NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 22-11-2016

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

Print

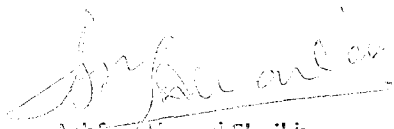
Save

Reset

## Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/107/2016 DT: 18-08-2016 (work # 09)
3. Tender Description/Name of work/item: Rep/Maint of Engine overhauling and hydraulic pump tyres, Battery of Vehicle No Ch 00563 of Lyari Zone DMC (South).
4. Method of procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website (www.pprasinch.gov.pk) SPPRA No 29775
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids received: 03 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 03-10-16
12. Bid Evolution 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
1.	M/c Bhatti Enterprises	794000	1 <sup>st</sup>	800000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s Ahmed & Co	797000	2 <sup>nd</sup>	800000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s S.M builder	798000	3 <sup>rd</sup>	800000	Bid Accepted due to lowest & in order	Bidding process valid

  
 Asif Ahmed Shaikh  
 Executive engineer(Auto)  
 DMC (South)

  
 Wassim Ahmad  
 Asstt: Executive Engineer  
 District Council, Karachi

  
 Saleem Arif  
 Superintending Engineer  
 DMC (South)



**OFFICE OF THE EXECUTIVE ENGINEER (M&E)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No. EE /M&E/DMC/South/ 15 /2016

Dated:- 29-11-2016

**WORK ORDER**

M/s Bhatti Enterprises,  
Suit No. 1, 2<sup>nd</sup> floor Usman plaza, Block-13-B,  
Opp: Bait-ul-Mukaram, Masjid Gulshan-e-Iqbal,  
Karachi.

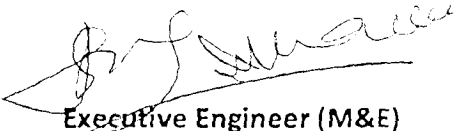
**Subject:-** Repair/Maintanance of Engine Overhauling and hydraulic pump tyres, Battery of  
Vehicle No. CH 00563 Lyari Zone DMC (South) Work # 09.

**Reference:-** NIT No. SE/DMC/South/107/2016 Dated:- 18-08-2016 (Sr.# 29775) Report I.D # 2208/2016

It is informed that your bid dated 03-10-2016 for execution of the subjected work has been accepted by Chairman D.M.C South open rate amounting to Rs.794000/- (seven lac Ninety four thousand Rupees Only). And also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work and complete it within 45 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ as well as terms and conditions. The Completion time of 45 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order. If satisfactory, payment will be made subjected to completion of work in time.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs. 1000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
**Executive Engineer (M&E)  
D.M.C (South)**

**Copy to:-**

1. Chairman, D.M.C (South)
2. Superintending Engineer, D.M.C (South)
3. Concerned Asstt: Ex: Engineer, D.M.C (South)
4. Concerned File.

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 28 day of Nov 2016 between District Municipal Corporation, South Karachi on the one part AND

M/s. Bhatti Enterprises, Suit No.1, 2nd floor Usman Plaza,Block-13-B, opp: Bait-ul-Mukaram, Masjid Gulshan-e-Iqbal Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the tender / scheme of contract for "Repair / Maintenance of Engine overhauling & hydraulic pump tyers, battery of vehicle No. CH: 00563, Lyari Zone DMC South" at a cost of Rs. 7,94,000/- (Seven lac ninety four thousand only) within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 2% Earnest Money / performance security amounting to Rs. 16,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows: In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to

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

- (a) The Contract Agreement;
(b) The Letter of Acceptance / Award letter;
(c) The completed Form of Bid;
(d) The General Conditions of contract & contract data

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

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 28 day of November 2016.

Contractor's Signature with Seal

Municipal Commissioner
District Municipal Corporation
South Karachi

Witness

Witness




DISTRICT MUNICIPAL CORPORATION LYARI ZONE DMC (SOUTH) KARACHI

Name of work: = Repair / Maintenance of Engine Overhauling and Hydraulic Pump Tyers, Battery of Vehicle No CH 00563

(ITEM BASED OF OFFER RATE)

Sr.#	Description of Items	Qty.	Rate	Unit	Amount
	Complete Engine overhauling with engine opening, fitting, matching work, grinding, boring, lath work, polishing servicing & following material accessories, Engine Linner Kit (Ring, Piston, Sleeve) Major Head gos kit comp, Valve guide valve inlet/outdoor Engine Oil Seal, Main & Begin Bearing, Connecting Red Bush, Lubricator Oil pump, Cam Bush, Clutch Plate, Clutch Thrust bearing Oil Pump kit, Air Cleaner Jali, Complete Turbo repair with IF Turbo kit as required. Atomizer with P/F Atomizer Nozzle as req. Radiator with Top & Bottom Hose Pipe Generator & Self repair with Bush, carbon, bearing & regd. all access. Diesel pump service with pump flinger and bearing etc. as req. all complete Jack seal Big and Small, Hydraulic pump and Hydraulic pipe with relevant req. all accessories, front wheel, rear wheel brake clip frame.	01 Job			794000
<b>Total Amount of Offer Items</b>					794000

Nomenclature quantities and rate have been checked by me

  
 EXECUTIVE ENGINEER  
 DMC (SOUTH)

I/we hereby quoted as follows.

Item based on S/R amounting Rs. % Above / Below

Signature of the Contractor

Address: \_\_\_\_\_







SPPRA

29775

FORM "B"

**BID EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: DMC South Karachi TENDER REF: 29775

<b>Documents required with Bid Evaluation Reports: (Rule-45)</b>	IC	AM
a. Original	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. On standard format	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Signed by all the members of Procurement Committee.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Names and designation of all the members of procurement committee.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Original comparative statement (if there are large number of items)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f. Minutes of Bid opening meeting.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
g. Bidder's qualification / Technical Evaluation Report / Prequalification Report	<input checked="" type="checkbox"/>	<input type="checkbox"/>
h. Attendance Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
i. Method of Receiving Courier	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Hand <input type="checkbox"/> Courier	
	Initial	

received today

Name: SUMERA

Signature: [Signature]

Date: 10-10-16

Pl: exam  
10/10

AD(Qshah)

[Signature]  
17/10/16



INVESTED 1504  
DATE 10-10-2016  
D.M.C (SOUTH) KARACHI

**OFFICE OF THE SUPERINTENDING ENGINEER**  
**DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI**

No: SE/DMC/South/107/2016

Dated: 10-10-2016

The Director (ENF-I),  
SPPRA,  
Government of Sindh,  
Karachi.

Subject: NIT NO: SE/DMC/SOUTH/107/2016 Dated: 18-08-2016

Enclose please find herewith bid evaluation report, minutes of the meeting, bid opening sheet, comparative statement, eligibility / qualification report and contractor's attendance sheet for the work of sr. 1 to 9 for subjected NIT (SPPRA Sr. No 29775) which has been opened on 03-10-2016.






  
**SUPERINTENDING ENGINEER**  
**DMC (SOUTH)**

1382  
10-10-2016

# ATTENDANCE SHEET

NIT NO: SE/DMC/SOUTH/107/2016, DATED 18-08-2016 (Sr. No. 29775)

Bid Opening Date 03-10-2016

S.NO	NAME OF FIRM/CONTRACTOR	SIGNATURE
1-	M/S S.M BUILDER	
2-	M/S NASIR K.K ASSOCIATES	
3-	M/S OVAIS & BILAL ENTERPRISES	
4-	M/S AHMAD & CO	
5-	M/S BHATTI ENTERPRISES	

**OFFICE OF THE SUPERINTENDING ENGINEER**  
**DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI**

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE, DMC SOUTH KARACHI REGARDING  
OPENING OF THE TENDERS VIDE NIT NO: SE/DMC/SOUTH/107/2016 DATED:18-08-2016.

**AGENDA**

Opening of the tenders / bids vide NIT No: SE/DMC/South/107/2016 Dated:- 18-08-2016 which opened on 03-10-2016.

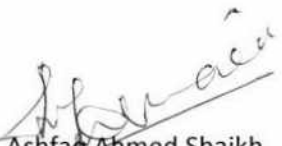
A meeting of procurement committee, DMC south Karachi held on 03-09-2016 at the office of superintending engineer , DMC (South) situated at KRS captain road Karachi regarding opening of the following tenders / bids vide NIT No: SE/DMC/South/107/2016 Dated:- 18-08-2016 the following participant attended the meeting.

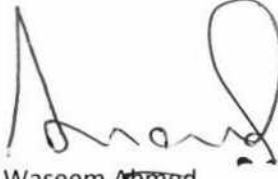
1. Superintending engineer, DMC (South)
2. Executive Engineer, DMC (South)
3. Asstt:Executive Engineer, District Council, Karachi


**PROCEEDING:** Opening commenced in the name of Allah, after that procurement committee of DMC south Karachi, initiated proceeding in presence of bidders.

1. the seal of tender box removed and all tenders / bids have been counted in the presence of the contractors on 03-10-2016 at 02:30 pm
2. the procurement committee opened the tenders one by one and announced the relevant details i.e the name of work, name of bidder, total amount of each bid offered/ quoted by the contractor etc and all the members of procurement committee signed each and every page of financial proposal and amount of call deposit / pay order of earnest money after that all the members of procurement committee signed the bid opening sheet after completing the bidding process (Bid Opening sheet placed below).
3. All contractors / bidders have signed on the attendance sheet (copy placed below).
4. The committee examined all the bids as per qualification/ eligibility criteria provided in the bidding documents, the documents checked arithmetically one by one and bid security in shape of pay orders submitted by the bidders was found in order.

The meeting ended with the vote of thanks to from the chair.

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)


  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi

  
Saleem Arif  
Superintending Engineer  
DMC (South)

## Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/107/2016 DT: 18-08-2016 (work # 01)
3. Tender Description/Name of work/item: Rep/Maint of Engine overhauling and hydraulic pump tyre, Battery, and stapney of vehicle no Ch 09611 of lyari zone Dmc (South).
4. Method of procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA Sr. No 29775
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids received: 03 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 03-10-16
12. Bid Evolution Report:

S.NO	Name of firm or Bidder	Cost offered by the bidder	Ranking in terms of Cost	Comparision with estimated cost	Reasons for acceptance/rejection	Remarks
1.	M/s Nasir K.k Associates	780000	1 <sup>st</sup>	800000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s Ahmed & Co	790000	2 <sup>nd</sup>	800000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s Bhatti Enterprises	795000	3rd	800000	Bid Accepted due to lowest & in order	Bidding process valid

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)


  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi

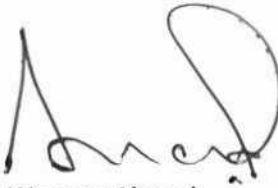
  
Saleem Arif  
Superintending Engineer  
DMC (South)

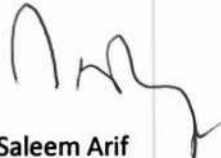
**PROCUREMENT COMMITTEE  
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI  
COMPARATIVE STATEMENT**

Name of work: - Rep/Maint of Engine Overhauling Repairing hydraulic pump providing fixing tyres and stapney  
Vehicle No CH 09611 of lyari zone DMC (South) Work # 01

SR	DESCRIPTION	ENGINEER ESTIMATE				M/s Nasir K.K Associates		M/s Ahmed & Co		M/s Bhatti Enterprises	
		QTY	UNIT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1.	Complete engine overhauling with engine k opening, fitting, matching work, grinding, boring, lath work, polishing ser/icing & following material accessories, Engine liner kit (ring, piston, sleeve) major head gas kit comp, F/kit, valve guide valve inict/outdoor Engine oil seal main and begin bearing, connecting red bush, lubricator oil pump, Oam Bush na, clutch plate clutch thrust bearing oil pump kit, Air cleaner oil complete turbo repair with F turbo kit required. Atomizer with P/f Atomizer nozzle as req. radiator with top & bottom hose pipe generator & self repair with bush, carbon, bearing & req all access. Diesel pump service with pump flinger and bearing etc. as req. All complete jack seal big and small, hydraulic pump and hydraulic pipe with relevant req. all accessories, front wheel, rear wheel brake clip frame, Providing and fixing tyres size 7-50-15 (4 Nos.) with new stepney 7-50-16.	01	Per Job	Open Rate		780000	780000	790000	790000	795000	795000
Total Quoted Amount							780000		790000		795000

  
**Ashfaq Ahmed Shaikh**  
Executive engineer(Auto)  
DMC (South)

  
**Waseem Ahmed**  
Asstt: Executive Engineer  
District Council, Karachi

  
**Saleem Arif**  
Superintending Engineer  
DMC (South)

## Bidder's Eligibility/Qualification Report

NIT No: SE/DMC/SOUTH/107/2016 Dated: 18-08-2016

Tender published:- SPPRA website ([www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk)) SPPRA sr.No: 29775

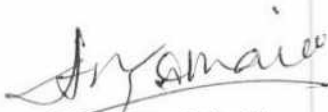
Method of procurement: single stage – one envelope procedure

Description of work: Repair/Maintenance of Engine overhauling and hydraulic pump tyre,battery and  
Stapnev of Vehicle No. CH 09611. Work # 01

Name of bidder: M/s Nasir k.k Associates (1<sup>st</sup> lowest)

Eligibility/Qualification Criteria:- Top lowest bidders rand wise

Sr. No	Eligibility/Qualification Criteria	M/s Nasir K.k Associates	M/s Ahmed & Co	M/s Bhatti enterprises
1.	NTN Certificate	Available	Available	Available
2.	Pay order of bid security	Available	Available	Available
3.	Profession tax certificate	Available	Available	Available
4.	Certificate sindh Revenue board	Available	Available	Available
5.	Minimum 03 Year experience of relevant field	Available	Available	Available
6.	Turn over atleast 03 years	Available	Available	Available
7.	Rate must be quoted in figures and words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified



Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)



Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi



Saleem Arif  
Superintending Engineer  
DMC (South)

**BID OPENING SHEET OF NIT NO: SE /DMC/SOUTH/107/2016 dated 18-08-2016**

The Procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 03-10-2016 at 02:30 pm in the office of superintending engineer, DMC South, situated at, KRS Captain road, Karachi, in the presence bidders, detail of work is given as under:-

**WORK NO. 01** Rep / Maint. of Engine overhauling and hydraulic pump tyre, battery and stapney of vehicle no 09611.

Sr.#	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s Nasir K.k Associates	780000	1 <sup>st</sup>	PO # 2190443 Rs: 16000/-	NBP	No over writing/Cutting	Bidding Process Valid
2.	M/s Ahmed & Co	790000	2 <sup>nd</sup>	PO # 02237679 Rs: 16000/-	BAH	No over writing/Cutting	Bidding Process Valid
3.	M/s Bhatti Enterprises	795000	3 <sup>rd</sup>	PO # 01799802 Rs: 16000/-	SONERI	No over writing/Cutting	Bidding Process Valid

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi


  
Saleem Arif  
Superintending Engineer  
DMC (South)




## Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/107/2016 DT: 18-08-2016 (work # 02)
3. Tender Description/Name of work/item: Rep/Maint of Engine overhauling and hydraulic pump tyre, Battery, and stapney of vehicle no Ch 09611 of Iyari zone Dmc (South).
4. Method of procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA Sr. No 29775
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids received: 03 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 03-10-16
12. Bid Evolution 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
1.	M/s Nasir K.k Associates	780000	1 <sup>st</sup>	800000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s Ahmed & Co	790000	2 <sup>nd</sup>	800000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s S.M builder	795000	3rd	800000	Bid Accepted due to lowest & in order	Bidding process valid

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)


  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi


  
Saleem Arif  
Superintending Engineer  
DMC (South)

**PROCUREMENT COMMITTEE  
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI  
COMPARATIVE STATEMENT**

Name of work: - Rep/Maint of Engine Overhauling Repairing hydraulic pump providing fixing tyres and stapney  
Vehicle No CH 04588 of Iyari zone DMC (South) Work # 02

SR	DESCRIPTION	ENGINEER ESTIMATE				M/s Nasir K.K Associates		M/s Ahmed & Co		M/s S.M Builder	
		QTY	UNIT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1.	Complete engine overhauling with engine k opening, fitting, matching work, grinding, boring, lath work, polishing sen/icing & following material accessories, Engine liner kit (ring, piston, sleeve) major head gas kit comp, F/kit, valve guide valve inict/outdoor Engine oil seal main and begin bearing, connecting red bush, lubricator oil pump, Oam Bush na, clutch plate clutch thrust bearing oil pump kit, Air cleaner oil complete turbo repair with F turbo kit required. Atomizer with P/f Atomizer nozzle as req. radiator with top & bottom hose pipe generator & self repair with bush, carbon, bearing & req all access. Diesel pump service with pump flinger and bearing etc. as req. All complete jack seal big and small, hydraulic pump and hydraulic pipe with relevant req. all accessories, front wheel, rear wheel brake clip frame.	01	Per Job	Open Rate		780000	780000	790000	790000	795000	795000
Total Quoted Amount							780000		790000		795000

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi

  
Saleem Arif  
Superintending Engineer  
DMC (South)

## Bidder's Eligibility/Qualification Report

NIT No: SE/DMC/SOUTH/107/2016 Dated: 18-08-2016

Tender published:- SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA sr.No: 29775

Method of procurement: single stage – one envelope procedure

Description of work: Repair/Maintenance of engine overhauling and hydraulic pump tyres, battery of

Vehicle No. CH: 04588. Work # 02

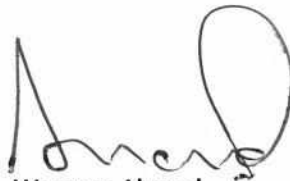
Name of bidder: M/s Nasir k.k Associates (1<sup>st</sup> lowest)

Eligibility/Qualification Criteria:- Top lowest bidders rand wise


Sr. No	Eligibility/Qualification Criteria	M/s Nasir K.k Associates	M/s Ahmed & Co	M/s S.M Builder
1.	NTN Certificate	Available	Available	Available
2.	Pay order of bid security	Available	Available	Available
3.	Profession tax certificate	Available	Available	Available
4.	Certificate sindh Revenue board	Available	Available	Available
5.	Minimum 03 Year experience of relevant field	Available	Available	Available
6.	Turn over atleast 03 years	Available	Available	Available
7.	Rate must be quoted in figures and words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified



Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)



Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi




Saleem Arif  
Superintending Engineer  
DMC (South)


**BID OPENING SHEET OF NIT NO: SE /DMC/SOUTH/107/2016 dated 18-08-2016**

The Procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 03-10-2016 at 02:30 pm in the office of superintending engineer, DMC South, situated at, KRS Captain road, Karachi, in the presence bidders, detail of work is given as under:-

**WORK NO. 02** Rep / Maint. of engine overhauling and hydraulic pump, tyres, Battery of vehicle No. CH: 04588

Sr.#	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s Nasir K.Ik Associates	780000	1 <sup>st</sup>	PO # 2190444 Rs: 15600/-	NBP	No over writing/Cutting	Bidding Process Valid
2.	M/s Ahmed & Co	790000	2 <sup>nd</sup>	PO # 02237680 Rs: 16000/-	BAH	No over writing/Cutting	Bidding Process Valid
3.	M/s S.M Builder	795000	3 <sup>rd</sup>	PO # 02348376 Rs: 16000/-	BAH	No over writing/Cutting	Bidding Process Valid

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)


  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi


  
Saleem Arif  
Superintending Engineer  
DMC (South)

## Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/107/2016 DT: 18-08-2016 (work # 03)
3. Tender Description/Name of work/item: Rep/Maint of Engine overhauling and hydraulic pump tyre, Battery, and stapney of vehicle no Ch 09611 of Iyari zone Dmc (South).
4. Method of procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA Sr. No 29775
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids received: 03 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 03-10-16
12. Bid Evolution 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
1.	M/s S.M builder	992000	1 <sup>st</sup>	1000000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s Ovais & Bilal	995000	2 <sup>nd</sup>	1000000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s Nasir K.k Associates	998000	3 <sup>rd</sup>	1000000	Bid Accepted due to lowest & in order	Bidding process valid

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

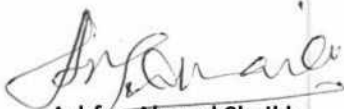
  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi


  
Saleem Arif  
Superintending Engineer  
DMC (South)

**PROCUREMENT COMMITTEE  
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI  
COMPARATIVE STATEMENT**

Name of work: - Rep/Maint of Engine Overhauling and hydraulic pump and Gear of Vehicle No CH 12914 of Iyari zone DMC (South) Work # 03

SR	DESCRIPTION	ENGINEER ESTIMATE				M/s S.M Builder		M/s Ovais & Bilal		M/s Nasir K.k Associates	
		QTY	UNIT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1.	Complete engine overhauling with engine k opening,fitting,matching work, grinding, boring, lath work, polishing sen/icing & following material accessories, Engine liner kit (ring, piston, sleeve) major head gos kit comp, F/kit, valve guide valve inlct/outdoor Engine oil seal, main and begin bearing, connecting red bush, lubricator oil pump, Oam Bush na, clutch plate clutch thrust bearing oil pump kit, Air cleaner oil complete turbo repair with IF turbo kit as required. Automizer with Automizer nozzle as req. radiator with top & bottom hose pipe generator & self repair with bush, carbon, bearing & req all access. Diesel pump sen/ice with pump flinger and bearing etc. as req. Diesel tank opening,fitting after servicing and repairing as reqd. Rep/Maint of compressor and all complete seal big and small, Complete wiring of the vehicle i/c Head light Indicator light and dim light bock light,key of flasher switch complete horns,battery wire, sped meter, etc. as req each, complete brake shoe, front wheel, rear wheel brake clip frame, brake booster Frunt valve, brake air pipe, big and small, brake upper cylinder kit, brake lower cylinder kit, complete compressor kit as reqd.	01	Per Job	Open Rate		992000	992000	995000	995000	998000	998000
Total Quoted Amount							992000		995000		998000

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi

  
Saleem Arif  
Superintending Engineer  
DMC (South)

## Bidder's Eligibility/Qualification Report

NIT No: SE/DMC/SOUTH/107/2016 Dated: 18-08-2016

Tender published: - SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA sr.No: 29775

Method of procurement: single stage – one envelope procedure

Description of work: Repair/Maintenance of Engine overhauling and hydraulic pump & Gear of

Vehicle No. CH 12914. Work # 03

Name of bidder: M/s S.M Builder (1<sup>st</sup> lowest)

Eligibility/Qualification Criteria:- Top lowest bidders rand wise

Sr. No	Eligibility/Qualification Criteria	M/s S.M Builder	M/s Ovais & Bilal	M/s Nasir K.k Associates
1.	NTN Certificate	Available	Available	Available
2.	Pay order of bid security	Available	Available	Available
3.	Profession tax certificate	Available	Available	Available
4.	Certificate sindh Revenue board	Available	Available	Available
5.	Minimum 03 Year experience of relevant field	Available	Available	Available
6.	Turn over atleast 03 years	Available	Available	Available
7.	Rate must be quoted in figures and words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified



Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)



Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi



Saleem Arif  
Superintending Engineer  
DMC (South)


**BID OPENING SHEET OF NIT NO: SE /DMC/SOUTH/107/2016 dated 18-08-2016**

The Procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 03-10-2016 at 02:30 pm in the office of superintending engineer, DMC South, situated at, KRS Captain road, Karachi, in the presence bidders, detail of work is given as under:-

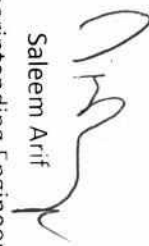
**WORK NO. 03** Rep / Maint. of engine overhauling and hydraulic pump and gear of vehicle No

CH: 12914

Sr.#	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s S.M Builder	992000	1 <sup>st</sup>	PO # 05961859 Rs: 20000/-	UBL	No over writing/Cutting	Bidding Process Valid
2.	M/s Ovais & Bilal	995000	2 <sup>nd</sup>	PO # 13330057 Rs: 20000/-	ABL	No over writing/Cutting	Bidding Process Valid
3.	M/s Nasir K.k Associates	998000	3 <sup>rd</sup>	PO # 00364071 Rs: 20000/-	Sindh bank	No over writing/Cutting	Bidding Process Valid

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi

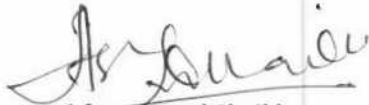
  
Saleem Arif  
Superintending Engineer  
DMC (South)



## Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/107/2016 DT: 18-08-2016 (work # 04)
3. Tender Description/Name of work/item: Rep/Maint of Engine overhauling and hydraulic pump tyre, Battery, and stapney of vehicle no Ch 09611 of Iyari zone Dmc (South).
4. Method of procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA Sr. No 29775
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids received: 03 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 03-10-16
12. Bid Evolution 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
1.	M/s Bhatti Enterprises	495000	1 <sup>st</sup>	500000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s Ahmed & Co	497000	2 <sup>nd</sup>	500000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s Nasir K.k Associates	498000	3rd	500000	Bid Accepted due to lowest & in order	Bidding process valid



Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)



Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi



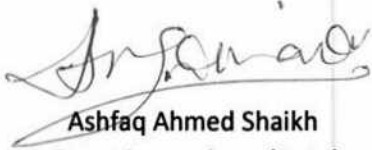
Saleem Arif  
Superintending Engineer  
DMC (South)


**PROCUREMENT COMMITTEE  
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI  
COMPARATIVE STATEMENT**


Name of work: - Rep/Maint of Engine Overhauling and Gear of Vehicle No CH 3493011 of Iyari zone DMC (South)

Work # 04

SR	DESCRIPTION	ENGINEER ESTIMATE				M/s Bhatti Enterprises		M/s Ahmad & Co		M/s Nasir K.k Associates	
		QTY	UNIT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1.	Complete engine overhauling with engine k opening, fitting, matching work, grinding, boring, lath work, polishing ser/icing & following material accessories, Engine liner kit (ring, piston, sleeve) major head gos kit comp, F/kit, valve guide valve inict/outdoor Engine oil seal, main and begin bearing, connecting red bush, lubricator oil pump, Oam Bush na, clutch plate clutch thrust bearing oil pump kit, Air cleaner joli complete turbo repair with IF turbo kit as required. Automizer with Automizer nozzle as req. radiator with top & bottom hose pipe generator & self repair with bush, carbon, bearing & req all access. Diesel pump sen/ice with pump flinger and bearing etc. as req. Diesel tank opening, fitting after servicing and repairing as reqd. Rep/Maint of compressor and all complete seal big and small, Complete wiring of the vehicle i/c Head light Indicator light and dim light bock light, key of flasher switch complete horns, battery wire, sped meter, etc. as req each, complete brake shoe, front wheel, rear wheel brake clip frame, brake booster Frunt valve, brake air pipe, big and small, brake upper cylinder kit, brake lower cylinder kit, complete compressor kit as reqd.	01	Per Job	Open Rate		495000	495000	497000	497000	498000	498000
Total Quoted Amount							495000		497000		498000

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi

  
Saleem Arif  
Superintending Engineer  
DMC (South)

## Bidder's Eligibility/Qualification Report

NIT No: SE/DMC/SOUTH/107/2016 Dated: 18-08-2016

Tender published:- SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA sr.No: 29775

Method of procurement: single stage – one envelope procedure


Description of work: Repair/Maintenance of engine overhauling and Gear of Vehicle No. CH 3493011.


Work # 04

Name of bidder: M/s Bhatti Enterprises (1<sup>st</sup> lowest)

Eligibility/Qualification Criteria:- Top lowest bidders rand wise

Sr. No	Eligibility/Qualification Criteria	M/s Bhatti Enterprises	M/s Ahmed & Co	M/s Nasir K.k Associates
1.	NTN Certificate	Available	Available	Available
2.	Pay order of bid security	Available	Available	Available
3.	Profession tax certificate	Available	Available	Available
4.	Certificate sindh Revenue board	Available	Available	Available
5.	Minimum 03 Year experience of relevant field	Available	Available	Available
6.	Turn over atleast 03 years	Available	Available	Available
7.	Rate must be quoted in figures and words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
<b>Qualified / Disqualified</b>		<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi


  
Saleem Arif  
Superintending Engineer  
DMC (South)

**BID OPENING SHEET OF NIT NO: SE /DMC/SOUTH/107/2016 dated 18-08-2016**

The Procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 03-10-2016 at 02:30 pm in the office of superintending engineer, DMC South, situated at, KRS Captain road, Karachi, in the presence bidders, detail of work is given as under:-

**WORK NO. 04 Rep / Maint. of engine overhauling and gear of vehicle No Ch:3493011**

Sr.#	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s Bhatti Enterprises	495000	1 <sup>st</sup>	PO # 00423992 Rs: 10000/-	Sindh bank	No over writing/Cutting	Bidding Process Valid
2.	M/s Ahmed & Co	497000	2 <sup>nd</sup>	PO # 05961709 Rs: 10000/-	UBL	No over writing/Cutting	Bidding Process Valid
3.	M/s Nasir K.K Associates	498000	3 <sup>rd</sup>	PO # 01799803 Rs: 10000/-	Soneri	No over writing/Cutting	Bidding Process Valid

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

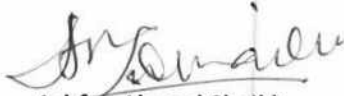
  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi


  
Saleem Arif  
Superintending Engineer  
DMC (South)

## Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/107/2016 DT: 18-08-2016 (work # 05)
3. Tender Description/Name of work/item: Rep/Maint of Engine overhauling and hydraulic pump tyre, Battery, and stapney of vehicle no Ch 09611 of lyari zone Dmc (South).
4. Method of procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA Sr. No 29775
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids received: 03 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 03-10-16
12. Bid Evolution 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
1.	M/s S.M builder	992000	1 <sup>st</sup>	1000000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s Nasir K.k Associates	996000	2 <sup>nd</sup>	1000000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s Ovais & Bilal	998000	3rd	1000000	Bid Accepted due to lowest & in order	Bidding process valid

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi


  
Saleem Arif  
Superintending Engineer  
DMC (South)


**PROCUREMENT COMMITTEE**  
**DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI**  
**COMPARATIVE STATEMENT**

Name of work: - Repair and fabrication work of different container 05 NOS.

Work # 05

SR	DESCRIPTION	ENGINEER ESTIMATE				M/s S.M Builder		M/s Nasir K.k Associates		M/s Ovais & Bilal	
		QTY	UNIT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1.	<b>HINO</b> Repair/ Maint of hino garbage container size L: 12'0 H:4' .0" W:6' .6" by means of P/F the 3.5 in gauge thick new MS sheet for complete replacing the floor body making the complete door new at rear body replacing the MS sheet of front body repairing the hollow channels for supporting the body sides and repairing found at ion base with wheels by means of cutting welding, shaping etc and to be painted in green colour of containers as per instruction as per of engineer in-char e.	04	Per Job	Open rate		124000	496000	124500	498000	124750	499000
2.	<b>HINO</b> Repair/maintenance of multi loader garbage container size L :13'0 H :13'0 H ;4'.0 " by means of P/F the 3.5 mm gauge thick new MS sheet of complete replacing the thirsty side body UR of container replacing the M S sheet of front body along with replacing the 5 mm gauge thick for floor body repairing the Hollow channel is for supporting the body side of repairing foundation base by n leans of cutting , welding ,shaping etc. and to be 1 panted is green color of containers as per instruction as per of engineer in-charge.	04	Per Job	Open rate		124000	496000	124500	498000	124750	499000
<b>Total Quoted Amount</b>							992000		996000		998000

  
**Ashfaq Ahmed Shaikh**  
 Executive engineer(Auto)  
 DMC (South)

  
**Waseem Ahmed**  
 Asstt: Executive Engineer  
 District Council, Karachi

  
**Saleem Arif**  
 Superintending Engineer  
 DMC (South)

## Bidder's Eligibility/Qualification Report

NIT No: SE/DMC/SOUTH/107/2016 Dated: 18-08-2016

Tender published:- SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA sr.No: 29775

Method of procurement: single stage – one envelope procedure

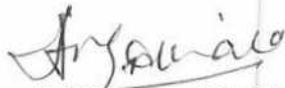
Description of work: Repair and fabrication work of different container.

### Work # 05

Name of bidder: M/s S.M Builder (1<sup>st</sup> lowest)

Eligibility/Qualification Criteria:- Top lowest bidders rand wise

Sr. No	Eligibility/Qualification Criteria	M/s S.M Builder	M/s Nasir K.k Associates	M/s Ovais & Bilal
1.	NTN Certificate	Available	Available	Available
2.	Pay order of bid security	Available	Available	Available
3.	Profession tax certificate	Available	Available	Available
4.	Certificate sindh Revenue board	Available	Available	Available
5.	Minimum 03 Year experience of relevant field	Available	Available	Available
6.	Turn over atleast 03 years	Available	Available	Available
7.	Rate must be quoted in figures and words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified



Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)



Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi




Saleem Arif  
Superintending Engineer  
DMC (South)


**BID OPENING SHEET OF NIT NO: SE /DMC/SOUTH/107/2016 dated 18-08-2016**

The Procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 03-10-2016 at 02:30 pm in the office of superintending engineer, DMC South, situated at, KRS Captain road, Karachi, in the presence bidders, detail of work is given as under:-

**WORK NO. 05** Repair and fabrication work of different container.

Sr.#	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s S.M Builder	992000	1 <sup>st</sup>	PO # 13330053 Rs: 20000/-	ABL	No over writing/Cutting	Bidding Process Valid
2.	M/s Nasir K.k Associates	996000	2 <sup>nd</sup>	PO # 330888 Rs: 20000/-	Sindh bank	No over writing/Cutting	Bidding Process Valid
3.	M/s Ovais & Bilal	998000	3 <sup>rd</sup>	PO # 12040203 Rs: 20000/-	UBL	No over writing/Cutting	Bidding Process Valid

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi


  
Saleem Arif  
Superintending Engineer  
DMC (South)




## Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/107/2016 DT: 18-08-2016 (work # 06)
3. Tender Description/Name of work/item: Rep/Maint of Engine overhauling and hydraulic pump tyre, Battery, and stapney of vehicle no Ch 09611 of lyari zone Dmc (South).
4. Method of procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA Sr. No 29775
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids received: 03 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 03-10-16
12. Bid Evolution 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
1.	M/s S.M builder	995000	1 <sup>st</sup>	1000000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s Bhatti Enterprises	997000	2 <sup>nd</sup>	1000000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s Ovais & Bilal	998000	3rd	1000000	Bid Accepted due to lowest & in order	Bidding process valid

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)


  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi

  
Saleem Arif  
Superintending Engineer  
DMC (South)

**PROCUREMENT COMMITTEE  
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI  
COMPARATIVE STATEMENT**

Name of work: - Rep/Maint of Engine Overhauling hydraulic system brakes, fabrication work of container Vehicle  
No CH 11314758 of Iyari zone DMC (South) Work # 06

SR	DESCRIPTION	ENGINEER ESTIMATE				M/s S.M Bulder		M/s Bhatti Enterprises		M/s Ovais & Bilal	
		QTY	UNIT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1.	Complete engine overhauling with engine k opening, fitting, matching work, grinding, boring, lath work, polishing sen/icing & following material accessories, Engine liner kit (ring, piston, sleeve) major head gos kit comp, F/kit, valve guide valve inlct/outdoor Engine oil seal, main and begin bearing, connecting red bush, lubricator oil pump, Oam Bush na, clutch plate clutch thrust bearing oil pump kit, Air cleaner joli complete turbo repair with IF turbo kit as required. Automizer with Automizer nozzle as req. radiator with top & bottom hose pipe generator & self repair with bush, carbon, bearing & req all access. Diesel pump sen/ice with pump flinger and bearing etc. as req. Diesel tank opening, fitting after servicing and repairing as reqd. Rep/Maint of compressor and all complete seal big and small, Complete wiring of the vehicle i/c Head light Indicator light and dim light bock light, key of flasher switch complete horns, battery wire, sped meter, etc. as req each, complete brake shoe, front wheel, rear wheel brake clip frame, brake booster Frunt valve, brake air pipe, big and small, brake upper cylinder kit, brake lower cylinder kit, complete compressor kit as reqd.	01	Per Job	Open Rate		995000	995000	997000	997000	998000	998000
Total Quoted Amount						995000	995000	997000	997000	998000	998000

  
**Ashfaq Ahmed Shaikh**  
Executive engineer(Auto)  
DMC (South)

  
**Waseem Ahmed**  
Asstt: Executive Engineer  
District Council, Karachi

  
**Saleem Arif**  
Superintending Engineer  
DMC (South)

## Bidder's Eligibility/Qualification Report

NIT No: SE/DMC/SOUTH/107/2016 Dated: 18-08-2016

Tender published:- SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA sr.No: 29775

Method of procurement: single stage – one envelope procedure

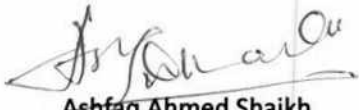
Description of work: Repair/Maintenance of engine overhauling show water tank, tyre, battery and

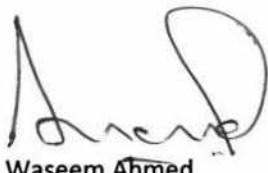
Chassis of Vehicle No. CH 11314758. Work # 06

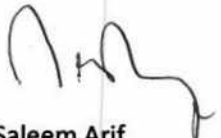
Name of bidder: M/s S.M Builder (1<sup>st</sup> lowest)

Eligibility/Qualification Criteria:- Top lowest bidders rand wise

Sr. No	Eligibility/Qualification Criteria	M/s S.M Builder	M/s Bhatti Enterprises	M/s Ovais & Bilal
1.	NTN Certificate	Available	Available	Available
2.	Pay order of bid security	Available	Available	Available
3.	Profession tax certificate	Available	Available	Available
4.	Certificate sindh Revenue board	Available	Available	Available
5.	Minimum 03 Year experience of relevant field	Available	Available	Available
6.	Turn over atleast 03 years	Available	Available	Available
7.	Rate must be quoted in figures and words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi

  
Saleem Arif  
Superintending Engineer  
DMC (South)


**BID OPENING SHEET OF NIT NO: SE /DMC/SOUTH/107/2016 dated 18-08-2016**


The Procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 03-10-2016 at 02:30 pm in the office of superintending engineer, DMC South, situated at, KRS Captain road, Karachi, in the presence bidders, detail of work is given as under:-

**WORK NO. 06** Repair/Maint of engine overhauling show water tank, tyre, battery and chassis of vehicle No CH:11314758

Sr.#	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s S.M Builder	995000	1 <sup>st</sup>	PO # 13330054 Rs: 20000/-	ABL	No over writing/Cutting	Bidding Process Valid
2.	M/s Bhatti Enterprises	997000	2 <sup>nd</sup>	PO # 12040079 Rs: 20000/-	UBL	No over writing/Cutting	Bidding Process Valid
3.	M/s Ovais & Bilal	998000	3 <sup>rd</sup>	PO # 330891 Rs: 20000/-	Sindh Bank	No over writing/Cutting	Bidding Process Valid

  
Ashtaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi

  
Saleem Arif  
Superintending Engineer  
DMC (South)

## Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/107/2016 DT: 18-08-2016 (work # 07)
3. Tender Description/Name of work/item: Rep/Maint of Engine overhauling and hydraulic pump tyre, Battery, and stapney of vehicle no Ch 09611 of lyari zone Dmc (South).
4. Method of procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA Sr. No 29775
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids received: 03 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 03-10-16
12. Bid Evolution Report:

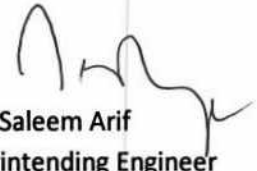
S.NO	Name of firm or Bidder	Cost offered by the bidder	Ranking in terms of Cost	Comparison with estimated cost	Reasons for acceptance/ rejection	Remarks
1.	M/s Ahmed & Co	890000	1 <sup>st</sup>	900000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s S.M builder	892000	2 <sup>nd</sup>	900000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s Nasir K.k Associates	895000	3rd	900000	Bid Accepted due to lowest & in order	Bidding process valid



Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)



Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi





Saleem Arif  
Superintending Engineer  
DMC (South)

**PROCUREMENT COMMITTEE  
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI  
COMPARATIVE STATEMENT**

Name of work: - Rep/Maint of Head Overhauling and fabrication of show providing tyre, Battery, stepney of  
Vehicle No CH 1686507. Work # 07

SR	DESCRIPTION	ENGINEER ESTIMATE				M/s Ahmad & Co		M/s S.M Builder		M/s Nasir K.k Associates	
		QTY	UNIT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1.	Complete head overhauling with polishing and grinding, facing and p/f accessories, main full, head valve, valve guide, gas kit, complete head seat, valve seat, lath machine work and also show fabrication, mudguard new 2Nos front jall, engine side show plate 2 Nos big engine bonate complete, paydon 2 Nos cylincer seat, roof, p/f tyre, tube, flipes size 900-16 =04 Nos front tyre tube flibe size 7-50-16=2 Nos also p/f stepney size 900-16= 4 Nos.	01	Per Job	Open Rate		890000	890000	892000	892000	895000	895000
Total Quoted Amount						890000	890000	892000	892000	895000	895000

  
**Ashfaq Ahmed Shaikh**  
Executive engineer(Auto)  
DMC (South)

  
**Waseem Ahmed**  
Asstt: Executive Engineer  
District Council, Karachi

  
**Saleem Arif**  
Superintending Engineer  
DMC (South)

## Bidder's Eligibility/Qualification Report

NIT No: SE/DMC/SOUTH/107/2016 Dated: 18-08-2016

Tender published:- SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA sr.No: 29775

Method of procurement: single stage – one envelope procedure

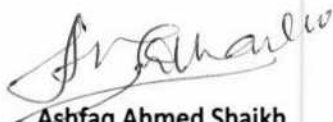
Description of work: Repair/Maintenance of Head Overhauling show Generator, Self, Tyre, Battery of


Vehicle No. CH 1686507. Work # 07

Name of bidder: M/s Ahmed & Co (1<sup>st</sup> lowest)

Eligibility/Qualification Criteria:- Top lowest bidders rand wise

Sr. No	Eligibility/Qualification Criteria	M/s Ahmed & Co	M/s S.M Builder	M/s Nasir K.k Associates
1.	NTN Certificate	Available	Available	Available
2.	Pay order of bid security	Available	Available	Available
3.	Profession tax certificate	Available	Available	Available
4.	Certificate sindh Revenue board	Available	Available	Available
5.	Minimum 03 Year experience of relevant field	Available	Available	Available
6.	Turn over atleast 03 years	Available	Available	Available
7.	Rate must be quoted in figures and words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi

  
Saleem Arif  
Superintending Engineer  
DMC (South)

**BID OPENING SHEET OF NIT NO: SE /DMC/SOUTH/107/2016 dated 18-08-2016**


The Procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 03-10-2016 at 02:30 pm in the office of superintending engineer, DMC South, situated at, KRS Captain road, Karachi, in the presence bidders, detail of work is given as under:-

**WORK NO. 07** Repair/Maint of head overhauling show generator, self, tyre and battery of vehicle No CH: 1686507

Sr.#	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s Ahmad & Co	890000	1 <sup>st</sup>	PO # 330889 Rs: 20000/-	Sindh Bank	No over writing/Cutting	Bidding Process Valid
2.	M/s S.M Builder	892000	2 <sup>nd</sup>	PO # 13330055 Rs: 20000/-	ABL	No over writing/Cutting	Bidding Process Valid
3.	M/s Nasir K.K Associates	895000	3 <sup>rd</sup>	PO # 12040082 Rs: 20000/-	UBL	No over writing/Cutting	Bidding Process Valid

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi


  
Saleem Arif  
Superintending Engineer  
DMC (South)

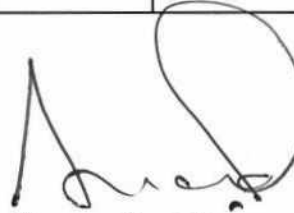


## Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/107/2016 DT: 18-08-2016 (work # 08)
3. Tender Description/Name of work/item: Rep/Maint of Engine overhauling and hydraulic pump tyre, Battery, and stapney of vehicle no Ch 09611 of lyari zone Dmc (South).
4. Method of procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA Sr. No 29775
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids received: 03 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 03-10-16
12. Bid Evolution 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
1.	M/s Ahmed & Co	892000	1 <sup>st</sup>	900000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s S.M builder	894000	2 <sup>nd</sup>	900000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s Bhatti Enterprises	898000	3rd	900000	Bid Accepted due to lowest & in order	Bidding process valid

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)


  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi


  
Saleem Arif  
Superintending Engineer  
DMC (South)

**PROCUREMENT COMMITTEE**  
**DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI**  
**COMPARATIVE STATEMENT**

Name of work: - Rep/Maint of show repairing of break,self,Generator and providing and fixing tyre, battery of  
Vehicle No CH 3458886. Work # 08

SR	DESCRIPTION	ENGINEER ESTIMATE				M/s Ahmad & Co		M/s S.M Builder		M/s Bhatti Enterprises	
		QTY	UNIT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1.	Repairing and driver cabin providing and fixing outer top of roof by providing and fixing Ms sheet for patching at various places at inner outer side of cabin repairing the both side door of cabin, repairing the front show, wind screen piller with frame repairing the cabin floor, left/right and recre sides body repairing/making the mudguard of foot steps of both sides front/ rear wheels making the front bumper also providing and fixing wind screen glass. Complete Rexene of seat with doors along with inner roof and front/ rear light set with wiring front show grill big/ small and also wheel breaks of front/ rear left/ right with providing and fixing one set complete brakes lining shoe, break valves, and also repairing self repairing kit, hausing pipe cabin, providing and fixing self armature, generator hausing winding bushes and cut out	01	Per Job	Open Rate		892000	892000	894000	894000	898000	898000
Total Quoted Amount						892000	892000	894000	894000	898000	898000

  
**Ashfaq Ahmed Shaikh**  
Executive engineer(Auto)  
DMC (South)

  
**Waseem Ahmed**  
Asstt: Executive Engineer  
District Council, Karachi

  
**Saleem Arif**  
Superintending Engineer  
DMC (South)

## Bidder's Eligibility/Qualification Report

NIT No: SE/DMC/SOUTH/107/2016 Dated: 18-08-2016

Tender published:- SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA sr.No: 29775

Method of procurement: single stage – one envelope procedure


Description of work: Repair/Maintenance of show tyres, Barack Generator, Battery, Colour and self -


Vehicle No. CH 3458886. Work # 08

Name of bidder: M/s Ahmed & Co (1<sup>st</sup> lowest)

Eligibility/Qualification Criteria:- Top lowest bidders rand wise

Sr. No	Eligibility/Qualification Criteria	M/s Ahmed & Co	M/s S.M Builder	M/s Bhatti Enterprises
1.	NTN Certificate	Available	Available	Available
2.	Pay order of bid security	Available	Available	Available
3.	Profession tax certificate	Available	Available	Available
4.	Certificate sindh Revenue board	Available	Available	Available
5.	Minimum 03 Year experience of relevant field	Available	Available	Available
6.	Turn over atleast 03 years	Available	Available	Available
7.	Rate must be quoted in figures and words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi


  
Saleem Arif  
Superintending Engineer  
DMC (South)

**BID OPENING SHEET OF NIT NO: SE /DMC/SOUTH/107/2016 dated 18-08-2016**

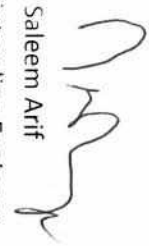
The Procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 03-10-2016 at 02:30 pm in the office of superintendent engineer, DMC South, situated at, KRS Captain road, Karachi, in the presence bidders, detail of work is given as under:-

**WORK NO. 08** Repair/Maint of show tyres, barrack Generator, Battery, colour and self vehicle  
No CH: 3458886

Sr.#	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s Ahmad & Co	892000	1 <sup>st</sup>	PO # 330890 Rs: 20000/-	Sindh Bank	No over writing/Cutting	Bidding Process Valid
2.	M/s S.M Builder	894000	2 <sup>nd</sup>	PO # 13330056 Rs: 20000/-	ABL	No over writing/Cutting	Bidding Process Valid
3.	M/s Bhatti Enterprises	898000	3 <sup>rd</sup>	PO # 12040080 Rs: 20000/-	UBL	No over writing/Cutting	Bidding Process Valid

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)


  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi


  
Saleem Arif  
Superintending Engineer  
DMC (South)

## Bid Evolution Report

1. Name of procuring Agency: District Municipal Corporation South Karachi
2. Tender Reference No: NIT No: SE/DMC/SOUTH/107/2016 DT: 18-08-2016 (work # 09)
3. Tender Description/Name of work/item: Rep/Maint of Engine overhauling and hydraulic pump tyre, Battery, and stapney of vehicle no Ch 09611 of Iyari zone Dmc (South).
4. Method of procurement: SINGLE STAGE – ONE ENVELOPE PROCEDURE
5. Tender published: SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA Sr. No 29775
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids received: 03 Nos.
8. Technical bid opening date (if applicable) Not Applicable
9. No. of bid technically Qualified (if applicable) Not Applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 03-10-16
12. Bid Evolution Report:

S.NO	Name of firm or Bidder	Cost offered by the bidder	Ranking in terms of Cost	Comparision with estimated cost	Reasons for acceptance/ rejection	Remarks
1.	M/s Bhatti Enterprises	794000	1 <sup>st</sup>	800000	Bid Accepted due to lowest & in order	Bidding process valid
2.	M/s Ahmed & Co	797000	2 <sup>nd</sup>	800000	Bid Accepted due to lowest & in order	Bidding process valid
3.	M/s S.M builder	798000	3rd	800000	Bid Accepted due to lowest & in order	Bidding process valid

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

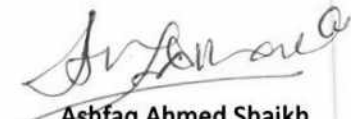
  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi

  
Saleem Arif  
Superintending Engineer  
DMC (South)

**PROCUREMENT COMMITTEE  
DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI  
COMPARATIVE STATEMENT**

Name of work: - Rep/Maint of Engine overhauling repairing hydraulic pump providing fixing tyres and stapney  
Vehicle No CH 00563. Work # 09

SR	DESCRIPTION	ENGINEER ESTIMATE				M/s Bhatti Enterprises		M/s Ahmad & Co		M/s S.M Builder	
		QTY	UNIT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1.	Complete engine overhauling with engine k opening, fitting, matching work, grinding, boring, lath work, polishing sen/icing & following material accessories, Engine liner kit (ring, piston, sleeve) major head gas kit comp, F/kit, valve guide valve inict/outdoor Engine oil seal main and begin bearing, connecting red bush, lubricator oil pump, Oam Bush na, clutch plate clutch thrust bearing oil pump kit, Air cleaner oil complete turbo repair with F turbo kit required. Atomizer with P/f Atomizer nozzle as req. radiator with top & bottom hose pipe generator & self repair with bush, carbon, bearing & req all access. Diesel pump service with pump flinger and bearing etc. as req. All complete jack seal big and small, hydraulic pump and hydraulic pipe with relevant req. all accessories, front wheel, rear wheel brake clip frame,	01	Per Job	Open Rate		794000	794000	797000	797000	798000	798000
Total Quoted Amount						794000	794000	797000	797000	798000	798000

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi

  
Saleem Arif  
Superintending Engineer  
DMC (South)

## Bidder's Eligibility/Qualification Report

NIT No: SE/DMC/SOUTH/107/2016 Dated: 18-08-2016

Tender published:- SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) SPPRA sr.No: 29775

Method of procurement: single stage – one envelope procedure

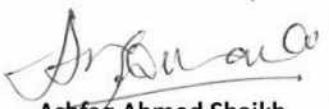
Description of work: Repair/Maintenance of engine overhauling and hydraulic pump tyres, battery of


Vehicle No. CH 00563. Work # 09

Name of bidder: M/s Bhatti Enterprises (1<sup>st</sup> lowest)

Eligibility/Qualification Criteria:- Top lowest bidders rand wise

Sr. No	Eligibility/Qualification Criteria	M/s Bhatti Enterprises	M/s Ahmed & Co	M/s S.M Builder
1.	NTN Certificate	Available	Available	Available
2.	Pay order of bid security	Available	Available	Available
3.	Profession tax certificate	Available	Available	Available
4.	Certificate sindh Revenue board	Available	Available	Available
5.	Minimum 03 Year experience of relevant field	Available	Available	Available
6.	Turn over atleast 03 years	Available	Available	Available
7.	Rate must be quoted in figures and words	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes
9.	Bid must be submitted in sealed cover	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt: Executive Engineer  
District Council, Karachi


  
Saleem Arif  
Superintending Engineer  
DMC (South)


**BID OPENING SHEET OF NIT NO: SE /DMC/SOUTH/107/2016 dated 18-08-2016**

The Procurement committee for District Municipal Corporation South, Karachi have been opened the tenders vide above NIT on 03-10-2016 at 02:30 pm in the office of superintending engineer, DMC South, situated at, KRS Captain road, Karachi, in the presence bidders, detail of work is given as under:-

**WORK NO. 09** Repair/Maint of engine overhauling and hydraulic pump tyres, battery of vehicle No CH: 00563

Sr.#	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Pay order number and amount of earnest money	Name of Bank	Over writing	Remarks
1.	M/s Bhatti Enterprises	794000	1 <sup>st</sup>	PO # 00423993 Rs: 16000/-	Sindh Bank	No over writing/Cutting	Bidding Process Valid
2.	M/s Ahmad & Co	797000	2 <sup>nd</sup>	PO # 05961708 Rs: 16000/-	UBL	No over writing/Cutting	Bidding Process Valid
3.	M/s S.M Builder	798000	3 <sup>rd</sup>	PO # 02348377 Rs: 16000/-	BAH	No over writing/Cutting	Bidding Process Valid

  
Ashfaq Ahmed Shaikh  
Executive engineer(Auto)  
DMC (South)

  
Waseem Ahmed  
Asstt. Executive Engineer  
District Council, Karachi

  
Saleem Arif  
Superintending Engineer  
DMC (South)