


**DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI  
CONTRACT EVALUATION FORM  
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

Work # 01

|  |   |                       |
|--|---|-----------------------|
| 1) NAME OF THE ORGANIZATION / DEPTT.   | <u>District Municipal Corporation South, Karachi</u>  |                       |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER   | <u>Local Government Department</u>  |                       |
| 3) TITLE OF CONTRACT   | <u>Providing fixing of complete transmission gear assembly of vehicle No.15511 HINO FM 1 Dumper Saddar Zone DMC South</u> |                       |
| 4) TENDER NUMBER   | <u>No: EE/Auto/DMC/South/ 014 /2017 Dated 13-06-2017</u>  |                       |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>As described in title of contract</u>  |                       |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>District Municipal Corporation South, Karachi</u>  |                       |
| 7) TENDER ESTIMATED VALUE  | <u>Rs 10,00,000/- Tentative Cost</u>  |                       |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)   | <u></u>   |                       |
| 9) ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)  | <u>60 Days</u>  |                       |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>07-07-2017 at 2.30 PM</u>  |                       |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)   | <u>03 Nos</u>   |                       |
| 12) NUMBER OF BIDS RECEIVED  | <u>03 Nos</u>   |                       |
| 13) NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | <u>03Nos</u>  |                       |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  | <u>Attached</u>   |                       |
| 15) NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER   | <u>M/s. Ashraf Mamji &amp; Brothers 1003 Block-17, FB area road, Karachi</u>  |                       |
| 16) CONTRACT AWARD PRICE   | <u>Rs 9,98,000/-</u>  |                       |
| 17) RANKING OF SUCCESSFUL BIDDER<br>IN EVALUATION REPORT<br>(i.e. 1st, 2nd, 3rd etc).  | <u>M/s. Ashraf Mamji &amp; Brothers .</u>   | <u>1<sup>st</sup></u> |
|  | <u>M/s. Ovais &amp; Bilal Enterprises</u>   | <u>2<sup>nd</sup></u> |
|  | <u>M/s. Aziz &amp; Co</u>   | <u>3<sup>rd</sup></u> |
| 18) METHOD OF PROCUREMENT USED : -<br>(Tick one)   |   |                       |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   | <u>Yes</u>  |                       |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   | <u>NO</u>   |                       |
| c) TWO STAGE BIDDING PROCEDURE   | <u>NO</u>   |                       |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  | <u>NO</u>   |                       |
| <small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED<br/>i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:</small> |   |                       |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT  | <u>District Municipal Corporation South, Karachi</u>  |                       |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED<br>IN ANNUAL PROCUREMENT PLAN   | <u>Yes</u>  |                       |
| 21) ADVERTISEMENT:   |   |                       |
| i) SPPRA Website   | <u>Yes – www.pprasindh.gov.pk</u>   |                       |
| (If yes, give date and SPPRA Identification No.)   | <u>SPPRA Sr. No. 33791 dt. 16-06-2017</u>   |                       |
| ii) News Papers  | <u>NO</u>   |                       |
| (If yes, give names of newspapers and dates)   | <u>NO</u>   |                       |

- 22) NATURE OF CONTRACT Domestic / Local
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? NO (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? NO
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) NO
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? NO
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) NO
- 38) DATE OF AWARD OF CONTRACT 6/08/2017

Signature & Official Stamp of

  
 EXECUTIVE ENGINEER (M&E)  
 D.M.C. (SOUTH)

Authorized Officer \_\_\_\_\_



**OFFICE OF THE EXECUTIVE ENGINEER (AUTO)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

WORK NO # 01

LIST OF BUYER.

Subject: - Providing fixing of complete transmission gear assembly of vehicle No.15511  
HINO FM 1 Dumper Saddar Zone DMC South

SPPRA SR. # 33791

1. M/s. Ashraf Mamji & Brothers
2. M/s. Ovais & Bilal Enterprises
3. M/s. Aziz & Co

EXECUTIVE ENGINEER (AUTO)  
DMC (SOUTH)



**OFFICE OF THE EXECUTIVE ENGINEER (AUTO)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE /AUTO/DMC/South/ 01 /2017

Dated: - 01/08/2017

**WORK ORDER**

M/s. Ashraf Mamji & Brothers  
1003 Block-17 FB area  
Karachi

Subject: - Providing fixing of complete transmission gear assembly of vehicle  
No.15511 HINO FM 1 Dumper Saddar Zone DMC South Work # 01.

Reference: - NIT No.SE/DMC/South/14/2017 Dated:- 13-06-2017 (Sr.# 33791)Report ID. /2017

It is inform that your bid dated 07-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South amounting to Rs. 9,98,000/- (Nine lac ninety eight thousand only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- 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 (AUTO)  
D.M.C (SOUTH)

Copy to:-

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

# Bid Evolution Report

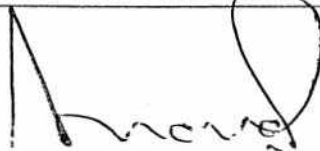
1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: EE/Auto/DMC/SOUTH/014/2017 dt: 14-06-2017 (work at Sr.No. (01)
3. Tender Description / Name of Work/item: Providing fixing of complete transmission gear assembly of vehicle No.15511 HINO FM 1 Dumper Saddar Zone DMC South
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 33791
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: 07-07-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder         | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection     | Remarks               |
|------|--------------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|-----------------------|
| 0    | 1                              | 2                          | 3                        | 4                              | 5                                     | 6                     |
| 1.   | M/s. Ashraf Mamji & Brothers   | 9,98,000/-                 | 1 <sup>st</sup>          | 10,00,000/-                    | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Ovais & Bilal Enterprises | 9,98,000/-                 | 2 <sup>nd</sup>          | 10,00,000/-                    | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. Aziz & Co                 | 9,98,900/-                 | 3 <sup>rd</sup>          | 10,00,000/-                    | Bid accepted due to lowest & in order | Bidding process valid |

M/s. Ashraf Mamji & Brothers 1<sup>st</sup> lowest as a successful Bidder.



Zulfikar Sheikh  
Member Procurement Committee  
Executive Engineer  
DMC (South)



Waseem Ahmed  
Member Procurement Committee  
Asstt: Executive Engineer  
District Council, Karachi



Razzaque Junijo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 01

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Providing fixing of complete transmission gear assembly  
of vehicle No. 15511 HINO FM 1 J Dumper Saddar Zone  
DMC South

Tentative Cost : Rs. 10,00,000/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

Tender issue M/s. Ashraf Mamji + Brothers

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 03925009 Date 5-7-2017

P.O. No. 03925010 Date 5-7-2017

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. 1000/-

Rs. 20000/-



Signature & Stamp of Issuing Authority

# BIDDING DATA

Work NO: 01

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Providing fixing of complete transmission gear assembly of vehicle No. 15511 HINO FM 1 J Dumper Saddar Zone DMC South
- (c). Procuring Agency's address: - Khayal das Park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - Rs: 10,00,000/- Tentative Cost
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 07-07-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 07-07-2017
- (k). Time for Completion from written order of commence: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

**ASHRAF MAMJI & BROS.**

  
Proprietor

CONTRACTOR'S SIGNATURE

M/s. \_\_\_\_\_

  
EXECUTIVE ENGINEER (AUTO)  
DMC (SOUTH)

## DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

NAME OF WORK:

PROVIDING / FIXING TRANSMISSION GEAR ASSEMBLY ,  
OF VEHICLE NO. 15511 HINO FM 1 J DUMPER SADDAR  
ZONE DMC (SOUTH)

| S.# | DESCRIPTION OF WORK  | QUANTITY | RATE      | UNIT | AMOUNT |
|-----|--|----------|-----------|------|--------|
| 01  | Providing fixing of complete transmission gear assembly FM 1 J HINO. Nine forward and reverse direct drive syneromesh 1st-9th speed transmission with two phases high and low speed range power operations along with accessories. | 1 Job    | Open rate |      | 998000 |
|     |  | Total Rs |           |      | 998000 |

ACCOUNTANT (M&E) DMC (SOUTH)

  
EXECUTIVE ENGINEER (M&E)

DMC (SOUTH)

I/We hereby quoted amount @ Nine Lac Ninety Eight Thousand only the open rate

**ASHRAF MAMJI & BROS.**

Contractor's signature: 

Proprietor

Address:



Ch. 180

35661

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 16<sup>th</sup> day of August 2017 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Ashraf Mamji & Brothers, 1003 Block-17 FB area Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Providing fixing of complete transmission gear assembly of vehicle No.15511 HINO FM 1 Dumper Saddar Zone DMC South" at a cost Rs. 9,98,000/- (Nine lac ninety eight thousand only) Within period of (60) 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
(c) Award letter / Work order
(d) The completed Form of Bid;
(e) 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 16<sup>th</sup> day of August 2017.

ASHRAF MAMJI & BROS.

Proprietor

Contractor's Signature with Seal

Handwritten signature of Chairman

CHAIRMAN District Municipal Corporation South Karachi

HUZAIFA ENTERPRISES Proprietor

Witness

MOE OVAIS & BILAL ENTERPRISES Proprietor

Witness

Vertical strip of stamps including 'PAKISTAN', 'SPECIAL ADHESIVE', '2000R', '1000R', '500R', and dates '18 JUL 2017'.

**DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI  
CONTRACT EVALUATION FORM  
PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

Work # 02

|  |  |                 |
|--|--|-----------------|
| 1) NAME OF THE ORGANIZATION / DEPTT.   | District Municipal Corporation South, Karachi  |                 |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER   | Local Government Department  |                 |
| 3) TITLE OF CONTRACT   | Repair / Maintenance work of engine over hauling and PF 10 Nos. New Tyres, Tubes and Flaps of vehicle FM 1 J 10 Wheeler Dumper Saddar Division, DMC South. |                 |
| 4) TENDER NUMBER   | No: EE/Auto/DMC/South/ 014 /2017 Dated 13-06-2017  |                 |
| 5) BRIEF DESCRIPTION OF CONTRACT   | As described in title of contract  |                 |
| 6) FORUM THAT APPROVED THE SCHEME  | District Municipal Corporation South, Karachi  |                 |
| 7) TENDER ESTIMATED VALUE  | Rs 10,00,000/- Tentative Cost  |                 |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)   |  |                 |
| 9) ESTIMATED COMPLETION PERIOD<br>(AS PER CONTRACT)  | 60 Days  |                 |
| 10) TENDER OPENED ON (DATE & TIME)   | 07-07-2017 at 2.30 PM  |                 |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)   | 03 Nos   |                 |
| 12) NUMBER OF BIDS RECEIVED  | 03 Nos   |                 |
| 13) NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | 03Nos  |                 |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  | Attached   |                 |
| 15) NAME AND ADDRESS OF THE<br>SUCCESSFUL BIDDER   | M/s. Ashraf Mamji & Brothers 1003 Block-17, FB area road, Karachi  |                 |
| 16) CONTRACT AWARD PRICE   | Rs 9,97,500/-  |                 |
| 17) RANKING OF SUCCESSFUL BIDDER<br>IN EVALUATION REPORT<br>(i.e. 1st, 2nd, 3rd etc).  | M/s. Ashraf Mamji & Brothers   | 1 <sup>st</sup> |
|  | M/s. Ovais & Bilal Enterprises   | 2 <sup>nd</sup> |
|  | M/s. Aziz & Co   | 3 <sup>rd</sup> |
| 18) METHOD OF PROCUREMENT USED : -<br>(Tick one)   |  |                 |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   | Yes  |                 |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   | NO   |                 |
| c) TWO STAGE BIDDING PROCEDURE   | NO   |                 |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  | NO   |                 |
| <small>PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED<br/>i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:</small> |  |                 |
| 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT  | District Municipal Corporation South, Karachi  |                 |
| 20) WHETHER THE PROCUREMENT WAS INCLUDED<br>IN ANNUAL PROCUREMENT PLAN   | Yes  |                 |
| 21) ADVERTISEMENT:   |  |                 |
| i) SPPRA Website   | Yes – www.pprasindh.gov.pk   |                 |
| (If yes, give date and SPPRA Identification No.)   | SPPRA Sr. No. 33791 dt. 16-06-2017   |                 |
| ii) News Papers  | NO   |                 |
| (If yes, give names of newspapers and dates)   | NO   |                 |

- 22) NATURE OF CONTRACT \_\_\_\_\_ Domestic / Local \_\_\_\_\_
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) \_\_\_\_\_ Yes \_\_\_\_\_
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS \_\_\_\_\_ Yes \_\_\_\_\_
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? \_\_\_\_\_ NO \_\_\_\_\_
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? \_\_\_\_\_ NO (Provided by Only) \_\_\_\_\_
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) \_\_\_\_\_ Yes \_\_\_\_\_
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY NO COMPLIANT? \_\_\_\_\_
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? \_\_\_\_\_ Yes \_\_\_\_\_
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) \_\_\_\_\_ Yes \_\_\_\_\_
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) \_\_\_\_\_ NO \_\_\_\_\_
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) \_\_\_\_\_ NO \_\_\_\_\_
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) \_\_\_\_\_ NO \_\_\_\_\_
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) \_\_\_\_\_ NO \_\_\_\_\_
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? \_\_\_\_\_ NO \_\_\_\_\_
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) \_\_\_\_\_ NO \_\_\_\_\_
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? \_\_\_\_\_ NO \_\_\_\_\_
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) \_\_\_\_\_ NO \_\_\_\_\_
- 38) DATE OF AWARD OF CONTRACT \_\_\_\_\_ 01-06-2017 \_\_\_\_\_

Signature & Official Stamp of

  
 EXECUTIVE ENGINEER (M&E)  
 D.M.C. (SOUTH)

Authorized Officer



**OFFICE OF THE EXECUTIVE ENGINEER (AUTO)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

WORK NO # 02

LIST OF BUYER.

Subject: - Repair / Maintenance work of engine over hauling and PF 10 Nos.  
New Tyres, Tubes and Flaps of vehicle FM 1 J 10 Wheeler Dumper  
Saddar Division, DMC South.

-

SPPRA SR. # 33791

1. M/s. Ashraf Mamji & Brothers
2. M/s. Ovais & Bilal Enterprises
3. M/s. Aziz & Co

  
EXECUTIVE ENGINEER (AUTO)  
DMC (SOUTH)



**OFFICE OF THE EXECUTIVE ENGINEER (AUTO)  
DISTRICT MUNICIPAL CORPORATION SOUTH**

No.EE /AUTO/DMC/South/ 02. /2017

Dated: - 01/08/2017

**WORK ORDER**

M/s. Ashraf Mamji & Brothers  
1003 Block-17 FB area  
Karachi


Subject: - Repair / Maintenance work of engine over hauling and PF 10 Nos. New Tyres, Tubes and Flaps of vehicle FM 1 J 10 Wheeler Dumper Saddar Division, DMC South Work # 02

Reference: - NIT No.SE/DMC/South/14/2017 Dated:- 13-06-2017 (Sr.# 33791)Report ID. /2017

It is inform that your bid dated 07-07-2017 for execution of the subjected work has been accepted / sanctioned by Chairman, D.M.C. South amounting to Rs. 9,97,500/- (Nine lac ninety seven thousand five hundred only) and also you are accepted the contractual reasonability and have signed the contract agreement.

You are therefore, requested to start the work within 03 days from the receipt of this work order and to be completed within 60 days strictly as per directions of concerned Engineer and in accordance with the specification of BOQ. If satisfactory, payment will be made subject to availability of funds.

In case of failure to compete the work within the stipulated time, penalty shall be imposed @ RS.1,000/- 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 (AUTO)  
D.M.C (SOUTH)

Copy to:-

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

ch. 180

35067-

# DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

## CONTRACT AGREEMENT

18 JUL

THIS CONTRACT AGREEMENT made on the 01/4 day of August 2017 between District Municipal Corporation, South Karachi on the one part  
**AND**

M/s. Ashraf Mamji & Brothers, 1003 Block-17 FB area Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Repair / Maintenance work of engine over hauling and PF 10 Nos. New Tyres, Tubes and Flaps of vehicle FM 1 J 10 Wheeler Dumper Saddar Division, DMC South" at a cost Rs. 9,97,500/- (Nine lac ninety seven thousand five hundred only) Within period of (60) 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
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) 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 1st day of August 2017.

**ASHRAF MAMJI & BROS.**

Proprietor

Contractor's Signature with Seal

For **OVAIS & BILAL ENTERPRISES**

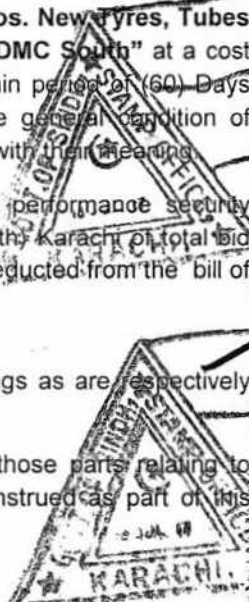
1. \_\_\_\_\_  
Witness Proprietor

**CHAIRMAN**  
District Municipal Corporation  
South Karachi

**HUZAIFA ENTERPRISES**

Proprietor

2. \_\_\_\_\_  
Witness



18 JUL

OFFICE SUPERINTENDENT  
Municipal Office, City Court  
Karachi

18 JUL 2017





# Bid Evolution Report

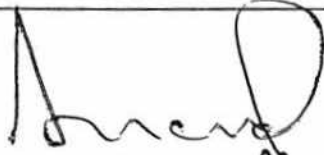
1. Name of Procuring Agency: District Municipal Corporation South, Karachi
2. Tender Reference No: NIT No: EE/Auto/DMC/SOUTH/014/2016 dt: 14-06-2016 (work at Sr.No: (02)
3. Tender Description / Name of Work/item: Repair / Maintenance work of engine over hauling and PF 10 Nos. New Tyres, Tubes and Flaps of vehicle FM 1 J 10 Wheeler Dumper Saddar Division, DMC South.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website ( www.pprasindh.gov.pk ) SPPRA Sr. No: 33791
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: 07-07-2017
12. Bid Evaluation Report:

| S.No | Name of Firm or Bidder         | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection     | Remarks               |
|------|--------------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|-----------------------|
| 0    | 1                              | 2                          | 3                        | 4                              | 5                                     | 6                     |
| 1.   | M/s. Ashraf Mamji & Brothers   | 9,97,500/-                 | 1 <sup>st</sup>          | 10,00,000/-                    | Bid accepted due to lowest & in order | Bidding process valid |
| 2.   | M/s. Ovais & Bilal Enterprises | 9,98,000/-                 | 2 <sup>nd</sup>          | 10,00,000/-                    | Bid accepted due to lowest & in order | Bidding process valid |
| 3.   | M/s. Aziz & Co                 | 9,99,000/-                 | 3 <sup>rd</sup>          | 10,00,000/-                    | Bid accepted due to lowest & in order | Bidding process valid |


M/s. Ashraf Mamji & Brothers 1<sup>st</sup> lowest as a successful Bidder.



Zulfiqar Sheikh  
Member Procurement Committee  
Executive Engineer  
DMC (South)



Waseem Ahmed  
Member Procurement Committee  
Asstt: Executive Engineer  
District Council, Karachi



Razzaque Junijo  
Chairman Procurement Committee  
Superintending Engineer  
DMC (South)

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Repair / Maintenance work of engine over hauling and  
P/F 10 Nos. New Tyres, Tubes and Flaps of vehicle FM  
1 J 10 Wheeler Dumper Saddar Division DMC South

Tentative Cost : Rs. 10,00,000/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

Tender issue M/s. Ashraf Mamji + Brothers

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. 03925011 Date 5-7-2017

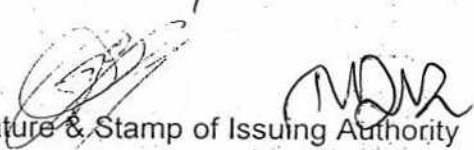
P.O. No. 03925007 Date 5-7-2017

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. 1000/-

Rs. 20000/-

  
Signature & Stamp of Issuing Authority




## BIDDING DATA

Work NO: 02

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair / Maintenance work of engine over hauling and P/F 10 Nos. New Tyres, Tubes and Flaps of vehicle FM 1 J 10 Wheeler Dumper Saddar Division DMC South
- (c). Procuring Agency's address: - Khayal das Park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - Rs: 10,00,000/- Tentative Cost
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit :-( including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 07-07-2017 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 07-07-2017
- (k). Time for Completion from written order of commence: - 60 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

**ASHRAF MAMJI & BROS.**

CONTRACTOR'S SIGNATURE  
M/s.  Proprietor

  
EXECUTIVE ENGINEER (AUTO)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI**

NAME OF WORK: REPAIR/MAINTENANCE WORK OF ENGINE OVER HAULING,  
AND P/F 10 NOS. NEW TYRES, TUBES AND FLAPS  
OF VEHICLE FM 1 J 10 WHEELER DUMPER SADDAR  
DIVISION DMC (SOUTH)

| S.# | DESCRIPTION OF WORK  | QUANTITY | RATE      | UNIT | AMOUNT   |
|-----|--|----------|-----------|------|----------|
| 01  | Repair maintenance of complete engine overhauling with P/F one set of engine parts as required Engine piston new, engine piston ring new, engine piston sleeve, engine head valve new, engine main & begin, engine came bush ,engine valve guide, engine connecting rod with bush, engine packing kit complete new set, water body assembly , self assembly, alternator assembly, clutch plate, pressure plate, thrust baring, atomizer nozzle and repairing with polish of crank shaft, came shaft, engine head assembly, engine block with complete lath machine work of engine parts and fitting also repair maintenance of fuel injection pump, radiator assembly repairing, washing etc and providing/ fixing new 10 Nos. tyres, tube & flap size 1100 x 20 ply 18 and complete damage wirings etc as required. | 1 Job    | Open rate |      | 997500   |
|     |  | Total Rs |           |      | 997500/- |

ACCOUNTANT (M&E) DMC (SOUTH)

EXECUTIVE ENGINEER (M&E)

DMC (SOUTH)

I/We hereby quoted amount @ Nine lac ninety Seven Thousand & Five / - open rate

**ASHRAF MAMJI & BROS.**

Contractor's signature: *[Signature]*

Proprietor

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