

**DISTRICT MUNICIPAL CORPORATION
KARACHI WEST KEAMARI ZONE**

Mauri Pur Grex, Main Hawksbay Road Karachi.
Phone No: 021-99241320-25 Fax: 021-99241321 E-mail: Keamaritown@gmail.com

No: EE/KZ/DMC(W)/280 /2013-14

Dated: 08/10/13

**AWARD OF CONTRACT
(WORK ORDER)**

M/S: KAZIM ENTERPRISES,
Flat No:101/6, Billys Terrace, Block 10-A,
Gulshan-e-Iqbal, Karachi.


SUBJECT: ACCEPTANCE OF BID AND AWARDING OF CONTRACT
FOR THE WORK/JOB OF "REPAIR/MAINTENANCE OF
SANITATION VEHICLES (VOLVO ARM ROLL, BOBCAT,
FRONT LOADER) KEAMARI ZONE, DMC(WEST) KARACHI".

Reference: Tender/Bid Dated 10.09.2013 Work at Sr.No:01.

The Competent Authority of Keamari Zone, DMC(West), Karachi has accepted your bid for the subjected work, which has found lowest and in order. Hence, work/contract has been awarded to your above mentioned firm amounting to Rs: 9,96,000/- @ 00.40% below on expected/estimated cost.

Hence, you are requested to contact with Assistant Executive-Engineer/Engineer Incharge (M&E), and obtain necessary instructions from him for carrying out the work/job within 03 days.

Work/job will be completed as per specification instructions of the Assistant Executive Engineer/Engineer Incharge (M&E) within scheduled time limit @ 45 Days. In case, you failure to complete the same work/job within stipulated time limit, Penalty Rs: 1,000/- Per Day will be charged.


**EXECUTIVE ENGINEER
KEAMARI ZONE, DMC(WEST)**

C.C. to:-

1. The Superintending Engineer, DMC(West), Karachi.
2. The Dy: Director (ENF-I), SPPRA, Government of Sindh. ✓
3. The Asstt: Ex-Engineer/Engineer Incharge (M&E), Keamari Zone.
4. Work Order File.

**DISTRICT MUNICIPAL CORPORATION (WEST)
KARACHI, KEAMARI ZONE**

An AGREEMENT made this 08th day of Oct 2013 in the Christen Year Two Thousand and Thirteen, (2013) between in the Keamari Zone, DMC(West), Karachi, by their Administrator, DMC (West), Karachi hereinafter called the Keamari Zone, DMC(West) (which expression shall include their successors) of the one part and M/S: KAZIM ENTERPRISES, Flat No:101/6, Billys Terrace, Block 10-A, Gulshan-e-Iqbal, Karachi, carrying on business under the name and style M/S: KAZIM ENTERPRISES, Flat No:101/6, Billys Terrace, Block 10-A, Gulshan-e-Iqbal, Karachi, by their Sole Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Administrator has accepted the Contractor's tender hereunto annexed and marked 1/3 and dated 10.09.2013 according to the specification and the general condition of the contract here unto annexed and marked 1/3 and dated 10.09.2013 For the work/ job of "REPAIR/MAINTENANCE OF SANITATION VEHICLES (VOLVO ARM ROLL, BOBCAT, FRONT LOADER) KEAMARI ZONE, DMC(WEST) KARACHI" Sanctioned by the Administrator, DMC (West), Karachi @ 0.40% below expected/estimated cost, amounting to Rs: 9,90,000/- chargeable from B.G. No: M-6 , Time Limit 45 Days Penalty Rs: 1,000/- Per Day, and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the Keamari Zone, DMC(West) the Sum of Rs: 20,000/- for the above mentioned work and as security deposit Rs: 29,800/- Vide Challan No: 01 dated 03.10.2013 , in additional to the Earnest Money Rs: 20,000/- Vide P.O. No: 7751690 dated 06.09.2013 and have given to the Keamari Zone, DMC(West) a lien over such sum as Security for the due fulfillment of Keamari Zone THIS AGREEMENT WITNESSTH that the Keamari Zone, DMC(West) and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by the all Terms and Conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the Keamari Zone, DMC(West), a Sum of Rs: 49,800/- by way of Penalty in case of the breach of any of the Terms and Conditions of the Contracts including those mentioned in the tender without prejudice to the right of the Keamari Zone, DM (West), to recover the damages for any such breach.

IN WITNESS WHERE OF the said parties have set their
this 08th day of Oct 2013
DISTRICT MUNICIPAL CORPORATION (WEST), KEAMARI ZONE, KARACHI.

Witness:-
M/s. Al-Hamza Enterprises
ARIFI ASSOCIATES
Proprietor

2. Proprietor

Sum Asl
ADMINISTRATOR
DMC (WEST), KARACHI

Kazim
CONTRACTOR
KAZIM ENTERPRISE

Proprietor



ATTESTED
ASSISTIVE ENGINEER
KARACHI ZONE
District Municipal Corporation (West) Karachi



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. | <u>Keamari Zone, DMC(West), Karachi.</u> |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | <u>Local Government Department</u> |
| 3) TITLE OF CONTRACT | <u>REPAIR/MAINTENANCE OF SANITATION VEHICLES (VOLVO ARM ROLL, BOBCAT, FRONT LOADER) KEAMARI ZONE, DMC(WEST) KARACHI.</u> |
| 4) TENDER NUMBER | <u>EE(K)/DMC(W)/01/2013-14 at Sr. No:01</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>REPAIR/MAINTENANCE OF SANITATION VEHICLES</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>Administrator, DMC(West), Karachi</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs: 10,00,000/-</u> |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | <u>Not Applicable</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>45 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>10.09.2013 at 02:30 pm</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) | <u>03 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>All Bidders</u> |
| 14) BID EVALUATION REPORT
(Enclose a copy) | <u>Attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/S: KAZIM ENTERPRISES,
Flat No: 101/6, Billva Terrace, Block 10-A, Gulshan-e-Iqbal, Karachi</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs: 9,96,000/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). | <u>M/S: KAZIM ENTERPRISES. 1st Bidder</u>
<u>M/S: ARIFI ASSOCIATES. 2nd Bidder</u>
<u>M/S: AL-HAMZA ENTERPRISES. 3rd Bidder</u> |
| 18) METHOD OF PROCUREMENT USED : - (Tick one) | <input checked="" type="checkbox"/> Domestic/Local
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/> |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | |
| c) TWO STAGE BIDDING PROCEDURE _____ | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | |

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, DMC(West), Karachi
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|--|
| Yes | SPPRA Website at Sr. # 17128
Date: 21.08.2013 |
| No | <input type="checkbox"/> |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 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 checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input 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 checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

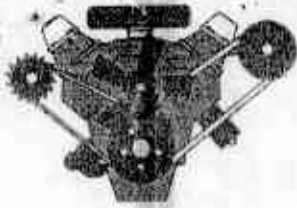
Yes	
No	✓

- 39) Date of Award of Contract: 08-10-2013

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi

FOR OFFICE USE ONLY



KAZIM ENTERPRISES

Govt. Approved Civil & Mechanical Contractor

Ref. _____

Date. _____

To,

The XEN/Focal Person,
Keamari Zone, DMC(West),
KARACHI.

ATTESTED

[Signature]
XEN/FOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi

SUBJECT: REQUEST FOR ISSUANCE OF BID DOCUMENTS.

I, the undersigned is a Sole Proprietor of M/S: KAZIM ENTERPRISES, and wishes to participate in the Bid/Tenders which will be Opened On 10.09.2013.

All necessary required documents are placed below and requested to issued the Bid Documents for the work at Sr. No: 01, 02, 03, 04 & 05.

Thanking you.

[Signature]
Aect
12/08/13
16/9/13

[Signature]
KAZIM ENTERPRISE

Proprietor

**GOVERNMENT
REVENUE
CENTRAL BOARD**

NATIONAL TAX P

(Issued under section 10)

National Tax Number (NTN) 0964983-2

Name: HUSSAIN ALI

Address: KAZIM ENTERPRISES
101 BILLYS TERRACE BLOCK-10-A GULSHAN-E-
IQBAL
KARACHI

Status/Nature: Business Individual

NIC/Firm Reg./Company Inc. Number New NIC : 42201062

*This certificate shall be prominent
the premises in which business
required to be indicated on*

Date of Issue




21/06/2005

Chairman

حکومت پاکستان
وزارت سائنس و ٹیکنالوجی
43291-0821161-8

محمد علی ارشد حکیم
1963

دانشور ہسٹری جنرل





Serial No. 260899

PEC-II

PAKISTAN ENGINEERING COUNCIL

License No: 23512 Category: C6 Validity: 31st December, 2013

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR

(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **KAZIM ENTERPRISES** (Licensee), with its registered office at **MAZZANINE FLOOR BILLYS TERRACE BLOCK 10 - A GULSHA -E- IQBAL KARACHI** has/have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. 15 (FIFTEEN) million provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization CE10 - (ONE ONLY) (Specialization Code Nos. for detail see overleaf)

Date of Issue : June 20, 2013

(Karachi)



ATTESTED

XEN/FOCAL PERSON
KEAMARI ZONE
Municipal Corp. (West), Karachi

[Signature]

Registrar
Pakistan Engineering Council,
Islamabad.

Note:

1. This Certificate of Registration is valid until 31st December 2013. It should be renewed on payment of the required fee for the next year. Application of renewal for the next year should be submitted by 05 November 2013.
2. Names of Professional Engineers working with the firm are shown on the reverse. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor and inform the Council accordingly.
3. This licence shall be renewed before 31st March 2014 without late payment surcharge.

Bid Evaluation Report

1. Name of Procuring Agency: Keamari Zone, DMC(West), Karachi
2. Tender Reference No: NIT No: EE(K)/DMC(W)/ 01 /2013-14 (work at Sr.No:01)
3. Tender Description/Name of Work/item: REPAIR/MAINTENANCE OF SANITATION VEHICLES (VOLVO ARM ROLL, BOBCAT, FRONT LOADER) KEAMARI ZONE, DMC(WEST) KARACHI.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk & www.sindh.govt.pk)
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): not applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 10.09.2013
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: KAZIM ENTERPRISES.	0.40% below Estimated Cost i.e. Rs. 9,96,000/-	1 st	Rs: 4,000/- less from Estimated Cost	Accepted Found 1 st lowest	found in order
2	M/S: ARIFI ASSOCIATES.	0.30% below Estimated Cost i.e. Rs. 9,97,000/-	2 nd	Rs: 3,000/- less from Estimated Cost	Accepted Found 2 nd lowest	03 Parties have participated in the Bid.
3	M/S: AL-HAMZA ENTERPRISES.	Same amount as Estimated Cost i.e. Rs. 10,00,000/-	3 rd	Same amount as Estimated Cost Rs: 10,00,000/-	Accepted Found 3 rd lowest	found in order

[Signature]
XEN/FOCAL PERSON
KEAMARI ZONE, DMC(WEST)
(MEMBER Procuring Committee)

[Signature]
XEN/FOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp. (West), Karachi

[Signature]
XEN/FOCAL PERSON
BALDIA ZONE, DMC(WEST)
(MEMBER Procuring Committee)

[Signature]
XEN/FOCAL PERSON
SITE ZONE, DMC(WEST)
(MEMBER Procuring Committee)

[Signature]
XEN/FOCAL PERSON
LYARI ZONE, DMC(SOUTH)
(MEMBER Procuring Committee)

[Signature]
SUPERINTENDING ENGINEER
DMC(WEST), KARACHI
(CHAIRMAN Procuring Committee)

DISTRICT MUNICIPAL CORPORATION (WEST) **KEAMARI ZONE, KARACHI**

Estimated Cost Rs: 10,00,000/-

Earnest Money Rs: 20,000/-

Time Limit: 45 Days

Penalty Per Day Rs: 1,000/-

SUBJECT: REPAIR/MAINTENANCE OF SANITATION VEHICLES
(VOLVO ARM ROLL, BOBCAT, FRONT LOADER)
KEAMARI ZONE, DMC(WEST) KARACHI.

(01)

S.No:	DESCRIPTION OF WORK	QUANTITY	RATE	PER
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VOLVO (ARM ROLL)

Dismantling/reassembling the following assembly
duly complete overhaul in working condition:-

1. ENGINE.

Engine overhauling work including the cost of replacement of following parts:-

a).	P/F of Slave.	06 Nos	}			
b).	P/F of Piston G/Pin.....	06 Nos				
c).	P/F of Piston Ring	01 Set				
d).	P/F of Main and Began Baring.	01 Set				
e).	P/F of Engine overhauling kit.....	01 Set				
f).	P/F of Thrust Collar.	01 Set				
g).	P/F of Valve inlet.....	01 Set				
h).	P/F of Exhaust.....	01 Set				
i).	P/F of Valve guide.....	01 Set				
j).	P/F of Valve seal inlet/exhaust.	01 Set				
k).	P/F of Valve seal.....	01 Set				
l).	P/F of Came bush.....	01 Set				
m).	P/F of Connecting Rod & Bush.....	01 Set				
n).	P/F of Oil Pump Assay.	01 Assay				
o).	P/F of Water Body Assay.	01 Assay				
p).	P/F of Engine foundation.....	04 Nos				
q).	P/F of Gear foundation.....	02 Nos				
r).	P/F crank shaft.....	01 No				
				01 Job	3,35,000/-	P/Job

2. MACHINE / GRINDING WORK.

a).	Block repairing polishing & new sleeve fitting etc as required and E/I.		}			
b).	Head Facing etc complete as required.					
				01 Job	18,000/-	P/Job

3. FUEL INJECTION PUMP.

Overhauling work including the cost of replacement of following parts:-

a).	P/F Rotor Head.....	01 No	}			
b).	P/F Rotor Head Disc.....	01 No				
c).	P/F Plunger Set.....	01 Set				
d).	P/F Atomizer Set.....	01 Set				
e).	P/F Packing Kit.....	01 Kit				
f).	P/F Spring with washer.	01 Set				
g).	P/F Nozzle Injector set.....	01 Set				
				01 Job	35,000/-	P/Job

ATTESTED
[Signature]
GENERAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi

4.	<u>CLUTCH SYSTEM.</u> Overhauling work including the cost of replacement of following parts:-					
	a). P/F Clutch Plate Assay.....	01 Assay	}	01 Job		
	b). P/F Pressure Plate Assay.	01 Assay			65,000/-	P/Job
	c). P/F Clutch cylinder upper lower....	01 Nc				
5.	<u>STEERING SYSTEM.</u>					
	a). P/F Tie Rod end.....	02 Sets	}	01 Job		
	b). P/F King Pin Kit.....	01 Kit			35,000/-	P/Job
	c). P/F Ball Joint.....	02 Sets				
	d). P/F Suspension Bush.....	02 Sets				
6.	<u>LUBRICANT AND FILTER.</u>					
	a). P/F Engine Oil.....	16 Ltrs	}	01 Job		
	b). P/F Oil, Diesel Filter.....	03 Ncs			22,000/-	P/Job
	c). P/F Air Cleaner Jali.....	01 No				
7.	Self repairing and Generator repairing.		01 Job	19,000/-	P/Job	
8.	Radiator Assay complete 01 No.		01 Job	20,000/-	P/Job	
9.	Repairing of leaf spring the work i/c providing and fixing missing and broken leaf.		01 Job	18,000/-	P/Job	
10.	P/F complete Silencer Assay with Muffler.		01 Job	8,000/-	P/Job	

BOBCAT

1.	<u>ELECTRICAL WIRING.</u> P/F the following Electrical Function/Connectors:-					
	a). Wiring Terminal and buzzer.		}	01 Job		
	b). Super flowed diode and relay.				25,000/-	P/Job
	c). Ignition Switch.					
	d). Flat Push button.					
	e). Flasher unit.					
	f). P/F 02 way connector .					
	g). Buzzer connector.					
	h). Relay 01 way connector.					
	i). Fuse (Control Panel).					
	j). Super flowed diode and relay (Fuse).					
	k). Ignition Switch (Fuse).					
	l). Flat Push button (Fuse).					
	m). Flasher unit (Fuse).					
2.	<u>REPAIRING OF BLADE</u> Repairing of blade the work i/c cutting, damage piece with gas cutter than blade dully welding grinding etc complete as required and as per instruction of Engineer Incharge.		01 Job	20,000/-	P/Job	
3.	<u>HYDRAULIC PUMP</u> Dismantling and repairing of Hydraulic pump the work i/c repairing shaft with best material by re-matling, rebuilding the P/F bushes, packing kits seals valve etc than testing on low as required.		01 Job	21,500/-	P/Job	
4.	<u>SELF AND GENERATOR</u> Repairing of Self and Generator in servicing with new bearing carbon bush etc with lath machine work.		01 Job	19,500/-	P/Job	

ATTESTED

 XEN/PERSONAL PERSON
 KEAMARI ZONE
 Office: Municipal Corp: (West), Karachi

5. **BATTERIES**
Providing and Fixing batteries N-100
Exide 02 Nos with terminals. 01 Job 19,000/- P/Job
6. **LUBRICANT AND FILTER.**
- a). P/F Oil Filter.
 - b). P/F Diesel Filter.
 - c). P/F Air Cleaner Jali.
 - d). P/F Engine Oil.
 - e). P/F Hydraulic Oil.
- 01 Job 41,500/- P/Job

FRONT LOADER

Dismantling/reassembling the following assembling
duly complete overhaul in working condition:-

1. **ENGINE.**
- a). P/F Piston G/Pin.
 - b). P/F Slave.
 - c). P/F Main end, Bigend Bearing.
 - d). P/F Engine Overhauling Kit.
 - e). P/F Valve inlet & Exhaust.
 - f). P/F Valve guide.
 - g). P/F Valve seal inlet & Exhaust.
 - h). P/F Connecting Rod & Bush.
 - i). P/F Came shaft and bush.
 - j). P/F Water Body Assay.
 - k). P/F Gas Kit complete set.
- 01 Job 91,000/- P/Job
2. **FUEL INJECTION PUMP.**
- a). P/F of Fuel injection pump packing kit.
 - b). P/F of Spring with washer.
 - c). P/F of Plunger set.
 - d). P/F of Atomizer service celebrating and testing on load.
- 01 Job 38,000/- P/Job
3. **MACHINE / GRINDING WORK.**
- a). Crank Shaft Polishing.
 - b). Block repairing the work i/c polishing and new sleeve fitting etc as required as per Incharge Engineer.
 - c). Head Facing and seal cutting.
- 01 Job 15,000/- P/Job
4. **LUBRICANT AND FILTER.**
- a). P/F Oil Filter.
 - b). P/F Diesel Filter.
 - c). P/F Air Cleaner Jali.
 - d). P/F Engine Oil.
 - e). P/F Hydraulic Oil.
- 01 Job 18,000/- P/Job
5. P/F complete Silencer with Muffler. 01 No 8,000/-
6. **SELF:**
Repair of Self Servicing with new bearing carbon brushes i/c lath machine work etc complete and testing on load. 01 No 8,500/-

ATTESTED

Each
XEN/LOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi
Each

<p>7. GENERATOR: Repairing of Generator Servicing with new bearing, carbon brushes etc complete Generator work.</p>	<p>01 No</p>	<p>8,500/-</p>	<p>Each</p>
<p>8. RADIATOR P/F Radiator with hose pipe and clamped.</p>	<p>01 Job</p>	<p>11,000/-</p>	<p>Each</p>
<p>9. HYDRAULIC SYSTEM. a). P/F Hydraulic system liver with new washer/packing. b). P/F new rubber pipe 12 Nos. 3 feet to 2 feet. c). Service in complete hydraulic pumps.</p>	<p>01 Job</p>	<p>22,000/-</p>	<p>P/Job</p>
<p>10. FRONT BLADE. Repairing of blade the work i/c cutting, damage piece with gas cutter than blade dully welding grinding etc complete as required and as per instruction of Engineer Incharge.</p>	<p>01 Job</p>	<p>15,000/-</p>	<p>P/Job</p>
<p>11. CLUTCH SYSTEM. Overhauling work including the cost of replacement of following parts:- a). P/F Clutch Plate Assay. b). P/F Pressure Plate Assay. c). P/F Thrust Bearing. d). P/F Clutch Cylinder upper lower.</p>	<p>01 Job</p>	<p>28,000/-</p>	<p>P/Job</p>
<p>12. STEERING SYSTEM. a). P/F Tie Rod end. b). P/F King Pin Kit. c). P/F Ball Joint. d). P/F Suspension works etc complete as required as per Engineer Incharge.</p>	<p>01 Job</p>	<p>15,500/-</p>	<p>P/Job</p>

Nomenclature, quantities and Rates etc Checked and found correct.

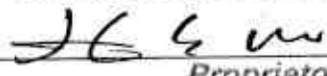

ASSTT: EX-ENGINEER(M&E)
KEAMARI ZONE

KEN, DMCCS.

(SUB-ENGINEER)

I/We hereby quoted Rates @ 0.40 per above/below as rates mentioned against all above jobs.


KEN Balda

Contractor's Signature: 
Proprietor
Address: 101-Billys Terrace Block A-10
Gulshan-e-Iqbal.

KAZIM ENTERPRISES

Order Issued to M/S. Kazim Enterprises
 against P. O. No. 1436557 dt. 4-9-2013
 Tender Cost and P. O.No. 7751690
19/13 R. 20,000/- for Earnest Money

ACCOUNTANT
(B&R) SUB OFFICE KEAMARI
 Distt: Municipal Corp: (West), Karachi


ATTESTED
XEN/QUAL PERSON
KEAMARI ZONE
 Distt: Municipal Corp: (West), Karachi

**DISTRICT MUNICIPAL CORPORATION (WEST)
KARACHI**

SECTOR 11-E, SHAHRAH-E-ORANGI
TEL: 36697869 & 36660102, FAX: 36762519

No: EE(FP)/KZ/DMC(W)/ 380 /2013

Dated: 24/09 /2013

To,

The Dy: Director (ENF-I),
Sindh Public Procurement Regulatory Authority,
Karachi, Government of Sindh.



SUBJECT: NIT NO. EE(K)/DMC/W/ 01 /2013-14 DATED 21.08.2013
Reference No: Dir(Enf-I)/066/SPPRA/37-A(KMC)/13-14/ 1192 Dt: 18.09.2013

Please refer to your letter cited above, it is bring to your notice that the Administrative DMC (West) has already been constituted a Procurement Committee for Keamari Zone, DMC (West) Karachi, vide Notification No: Admtr/DMC/W/ 86 / 2013 dated: 05.09.2013 (Copy placed below). A copy of same notification has already been sent to your office/department.

Further inform you that this Zone have invited tenders through subject NIT which have been opened on 10.09.2013 by the Procurement Committee mentioned in the above Notification. Your's observations vide letter reference have been received on 18.09.2013, after the opening of the tenders which have already been opened on 10.09.2013.

In the light of above, it is requested that Procurement Committee mentioned in the above Notification may be accepted, so that problems/ complications can't be raised in the opened subjected NIT. A fresh Procurement Committee as per Rule-7 of SPPRA Rules-2010 will be constituted lateron.

24/9/2013
XEN/FOCAL PERSON
Keamari Zone, DMC(West), Karachi

C.C to:-

1. Administrator/MC. DMC(West) Karachi.
2. Superintending Engineer, DMC(West) Karachi.

ATTES
Munir
XEN/FOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West) Karachi

DISTRICT MUNICIPAL CORPORATION (WEST), KARACHI KEAMARI ZONE

Mauripur Grex, Main Hawksbay Road

Phone: 021-99241320 Fax: 021-99241321 Email: Keamaritown@gmail.com

No: EE(K)/DMC(W)/ 01 /2013-14

Dated: 21.08.2013

SUBJECT: NOTICE FOR INVITING TENDER.

Tenders in sealed covers are invited on Schedule Rate / Offer Rate Basis (Estimated Cost less then and within Rs: 10,00,000/-) for the following works from the interested Firm/Bidders, according to the SPPRA Rules-2010. Details given below:-

S.No:	NAME OF WORK	ESTIMATED COST	EARNEST MONEY	TENDER COST	TIME LIMIT
1.	REPAIR/MAINTENANCE OF SANITATION VEHICLES (VOLVO ARM ROLL, BOBCAT, FRONT LOADER) KEAMARI ZONE, DMC(WEST) KARACHI.	10,00,000/-	20,000/-	1,000/-	45 Days
2.	REPAIR/MAINTENANCE OF SANITATION VEHICLES (CESSPOOL, SKILD LOADER, VOLVO COMPACTOR) KEAMARI ZONE, DMC(WEST), KARACHI.	10,00,000/-	20,000/-	1,000/-	45 Days
3.	REPAIR/MAINTENANCE OF SANITATION VEHICLES (HINO FF, BEDFORD, TRACTOR TROLLEY) KEAMARI ZONE, DMC(WEST), KARACHI.	8,00,000/-	16,000/-	1,000/-	45 Days
4.	REPAIR/MAINTENANCE OF SANITATION VEHICLES (HINO FB, TRACTOR MF-240, ISUZU) KEAMARI ZONE, DMC(WEST), KARACHI.	7,00,000/-	14,000/-	1,000/-	45 Days
5.	SUPPLYING OF DE-WATERING PUMPS FOR KEAMARI ZONE, DMC(WEST), KARACHI.	7,00,000/-	14,000/-	1,000/-	45 Days

TERMS & CONDITIONS:

1. Tenders schedule shall be as follows:

SCHEDULE	DATE & TIME	PLACE
Receiving of Applications and Issuance of Tenders	From First date of hoisting of N.I.T. in the SPPRA Website (www.pprasinhd.gov.pk) and Website HYPERLINK http://www.sindh.govt.pk/ during Office Hours, except, the opening date of the tenders, no tender document will be issued on opening day.	i). Office of the Superintending Engineer, DMC(West), Karachi, at DMC(West) Office, Sector-11-E, Shahrah-e-Orangi, Karachi. ii). Office of the Executive Engineer, Keamari Zone, at Main Hawksbay Road, Mauripur Grex, Karachi
Dropping of Tenders	On <u>10.09.2013</u> at 2:00 pm	Office of the Superintending Engineer, DMC(West), Karachi, at DMC(West) Office, Sector-11-E, Shchrah-e-Orangi, Karachi.
Opening of Tenders	On <u>10.09.2013</u> at 2:30 pm	Office of the Superintending Engineer, DMC(West), Karachi, at DMC(West) Office, Sector-11-E, Shahrah-e-Orangi, Karachi.

2. The tender documents will be issued to the firms on submission of applications in their original Letter Heads alongwith Pay Orders of Tender Cost (Non-refundable) and Pay Orders of Earnest Money in favour of Keamari Zone, DMC(West) Karachi as mentioned above against each work.
3. The Earnest Money equal 2% of offered rates/amount of Open Rate items in shape of pay order in favour of Keamari Zone, DMC(West), Karachi shall must be enclosed with tender documents, without, tender will be treated as cancelled.
4. The Contractors must mention their complete and correct present/postal address in tender documents and quote the rates both in-words & in-figures. Incomplete / Conditional tenders will be not accepted. In addition, the bidders must furnish the documentary evidence against each eligibility as well as minimum qualification criteria. Otherwise their tenders will be summarily rejected without consideration of their bids amount.

5. Tender documents can be available/purchased from the first date of hoisting of N.I.T. in the Website (HYPERLINK <http://www.sindh.govt.pk/> and SPPRA Website (www.pprasindh.gov.pk).
6. All the tenders will be dropped on as per above Schedule upto 02:00 pm and will be opened by the Tender Opening Committee in the office of the Superintending Engineer, DMC(West), Karachi, at DMC(West) Office Sector-11-E, Shahrah-e-Orangi, Karachi, at 02:30 pm in presence of the Contractors/Parties/Firms/Bidders who wish to be present.
7. In case, the date of opening declared as a Public Holiday by the Government, or non working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
8. The Authority of DMC(West), Karachi may reject all or any bids/tenders at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rule 2010.
9. Tenders will not be received after the schedule time.


EXECUTIVE ENGINEER
KEAMARI ZONE, DMC(WEST)

The Superintending Engineer,
DMC(West), Karachi.

Copy to:-

- The Secretary (I.T) Department Govt. of Sindh for its placement on the Website of Govt. of Sindh. (CD Enclosed).
- The Managing Director, SPPRA, for its placement on the SPPRA Website of Govt. of Sindh. (CD Enclosed).
- The Administrator, DMC(West).
- The Municipal Commissioner, DMC(West).
- The Accounts Officer, DMC(West).
- Notice Board.


ATTESTED

XEN/FOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi

21/8/13
21/8/13
21/8/13


21-8-13
alam CD

**DISTRICT MUNICIPAL CORPORATION
KARACHI WEST KEAMARI ZONE**

Mauri Pur Grex, Main Hawksbay Road Karachi.
Phone No: 021-99241320-25 Fax: 021-99241321 E-mail: Keamaritown@gmail.com

No: EE/KZ/DMC(W)/ 283 /2013-14

Dated: 08/10/13

**AWARD OF CONTRACT
(WORK ORDER)**

M/S: ARIFI ASSOCIATES,
B-98, Block-07, Gulstan-e-Jauhar,
KARACHI.

SUBJECT: REPAIR/MAINTENANCE OF SANITATION VEHICLES
(CESSPOOL, SKILD LOADER, VOLVO COMPACTOR)
KEAMARI ZONE, DMC(WEST), KARACHI.

Reference: Tender/Bid Dated 10.09.2013 Work at Sr.No:02.

The Competent Authority of Keamari Zone, DMC(West), Karachi has accepted your bid for the subjected work, which has found lowest and in order. Hence, work/contract has been awarded to your above mentioned firm amounting to Rs: 9,97,000/- @ 00.30% below on expected/estimated cost.

Hence, you are requested to contact with Assistant Executive-Engineer/Engineer Incharge (M&E), and obtain necessary instructions from him for carrying out the work/job within 03 days.

Work/job will be completed as per specification instructions of the Assistant Executive Engineer/Engineer Incharge (M&E) within scheduled time limit @ 45 Days. In case, you failure to complete the same work/job within stipulated time limit, Penalty Rs: 1,000/- Per Day will be charged.


**EXECUTIVE ENGINEER
KEAMARI ZONE, DMC(WEST)**

C.C. to:-

1. The Superintending Engineer, DMC(West), Karachi.
2. The Dy: Director (ENF-I), SPPRA, Government of Sindh. ✓
3. The Asstt: Ex-Engineer/Engineer Incharge (M&E), Keamari Zone.
4. Work Order File.

**DISTRICT MUNICIPAL CORPORATION (WEST)
KARACHI, KEAMARI ZONE**

An AGREEMENT made this 8th day of Oct, 2013 in the Christen Year Two Thousand and Thirteen, (2013) between in the Keamari Zone, DMC(West), Karachi, by their Administrator, DMC (West), Karachi hereinafter called the Keamari Zone, DMC(West) (which expression shall include their successors) of the one part and M/S: ARIFI ASSOCIATES, B-98, Block-07, Gulstan-e-Jauhar, Karachi, carrying on business under the name and style M/S: ARIFI ASSOCIATES, B-98, Block-07, Gulstan-e-Jauhar, Karachi, by their Sole Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Administrator has accepted the Contractor's tender hereunto annexed and marked 1/3 and dated 10.09.2013 according to the specification and the general condition of the contract hereunto annexed and marked 1/3 and dated 10.09.2013 For the work/ job of "REPAIR/MAINTENANCE OF SANITATION VEHICLES (CESSPOOL, SKILD LOADER, VOLVO COMPACTOR) KEAMARI ZONE, DMC(WEST), KARACHI" Sanctioned by the Administrator, DMC (West), Karachi @ 0.30% below expected/estimated cost amounting to Rs: 9,97,000/- chargeable from B.G. No: M-6 , Time Limit 45 Days penalty Rs: 1,000/- Per Day, and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the Keamari Zone, DMC(West) the Sum of Rs: 20,000/- for the above mentioned work and as security deposit Rs: 29,850/- Vide Challan No: 02 dated 03.10.2013 , in additional to the Earnest Money Rs: 20,000/- Vide P.O. No: 11279697 dated 07.09.2013 and have given to the Keamari Zone, DMC(West) a lien over such sum as Security for the due fulfillment of Keamari Zone THIS AGREEMENT WITNESSTH that the Keamari Zone, DMC(West) and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by the all Terms and Conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the Keamari Zone, DMC(West), a Sum of Rs: 49,850/- by way of Penalty in case of the breach of any of the Terms and Conditions of the Contracts including those mentioned in the tender without prejudice to the right of the Keamari Zone, DMC(West), to recover the damages for any such breach.

IN WITNESS WHERE OF the said parties have set their hands this 08th day of Oct, 2013

DISTRICT MUNICIPAL CORPORATION (WEST), KEAMARI ZONE, KARACHI.

Witness:-

M/S ARIFI ASSOCIATES
1. KAZIM ENTERPRISE
Proprietor

[Signature]
ADMINISTRATOR
DMC (WEST), KARACHI

[Signature]
CONTRACTOR
ARIFI ASSOCIATES
Proprietor

ATTESTED
[Signature]
EXECUTIVE ENGINEER
KEAMARI ZONE
Distt: Municipal Corp. (West), Karachi



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. | Keamari Zone, DMC(West), Karachi. |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | Local Government Department |
| 3) TITLE OF CONTRACT | REPAIR/MAINTENANCE OF SANITATION VEHICLES (CESSPOOL, SKILD LOADER, VOLVO COMPACTOR) KEAMARI ZONE, DMC(WEST), KARACHI |
| 4) TENDER NUMBER | EE(K)/DMC(W)/01/2013-14 at Sr. No:02 |
| 5) BRIEF DESCRIPTION OF CONTRACT | REPAIR/MAINTENANCE OF SANITATION VEHICLES |
| 6) FORUM THAT APPROVED THE SCHEME | Administrator, DMC(West), Karachi |
| 7) TENDER ESTIMATED VALUE | Rs: 10,00,000/- |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | Not Applicable |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 45 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 10.09.2013 at 02:30 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 | 03 Nos. |
| 14) BID EVALUATION REPORT
(Enclose a copy) | Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S: ARIFI ASSOCIATES.
B-98, Block-07, Gulstan-e-Jauhar, Karachi |
| 16) CONTRACT AWARD PRICE | Rs: 9,97,000/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | M/S: ARIFI ASSOCIATES. 1 st Bidder
M/S: KAZIM ENTERPRISES. 2 nd Bidder
M/S: AL-HAMZA ENTERPRISES. 3 rd Bidder |
| 18) METHOD OF PROCUREMENT USED : - (Tick one) | <input checked="" type="checkbox"/> Domestic/Local
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/> |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| c) TWO STAGE BIDDING PROCEDURE | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | |

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, DMC(West), Karachi
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	
-----	---	----	--
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|--|
| Yes | SPPRA Website at Sr. # 17128
Date: 21.08.2013 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/
Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	N/A
-----	--	----	-----

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

Yes	
No	✓

- 39) Date of Award of Contract: 08-10-2013

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
KEAMARI ZONE
Dist: Municipal Corp: (West), Karachi

FOR OFFICE USE ONLY



Arifi Associates

Approved Govt, Mechanical & Civil Contractor

Ref# _____

To,

The Executive Engineer,
Keamari Zone, DMC(West), Karachi.

ATTESTED
Date: _____
XENFOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi

SUBJECT: ISSUANCE OF BID DOCUMENTS dated 10.09.2013.

It is required that Bid Documents may be issued for the following works:-

- Work No 01
- Work No 02
- Work No 04
- Work No 05

Pay Orders and other required documents are attached herewith for your kind perusal and for issuance of Bid Documents.

Aect
Platone
Jawad
7/9/13

ARIFI ASSOCIATES

Proprietor



حکومت پاکستان
 قومی شناختی کارڈ
 42201-0294857-9



نام: محمد علیم عارف
 پتہ: سندھ
 وطن: کاتام، سندھ، شمال
 شناختی نمبر: کوئی نہیں
 تاریخ: 15/08/1967
 دستخط: سندھ

ATTESTED

[Handwritten signature]

XENIFOVAL PERSON
 KEAMARI ZONE
 Distt. Municipal Corp. (West), Karachi

دستخط: سندھ

GOVERNMENT
REGISTRATION
CENTRAL

NATIONAL

(Issued under)

National Tax Number (NTN) 2543301-6

Name: MUHAMMAD ALEEM ARIF

Address: ARIFI ASSOCIATES
B-98, BLOCK 7 GULISTAN-E-JOHAR
KARACHI

Status/Nature: Business Individual

NIC/Firm Reg./Company Inc. Number. /New NIC :

This certificate shall be presented at the premises in which business is carried out and a copy is required to be indicated.

Date of Issue 17/11/2005

Chairman

ATTESTED

Muhammad
XENOFOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corporation West, Karachi



Serial No. 262757

PEC-11

PAKISTAN ENGINEERING COUNCIL

License No: 38728 Category: C6 Validity: 31st December, 2013

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR

(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **ARIFI ASSOCIATES** (Licensee), with its registered office at **B-98 BLOCK-7 GULISTAN E JOHAR KARACHI** has/have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. **15 (FIFTEEN) million** provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **CE10 - (ONE ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue : April 3, 2013
(Karachi)



ATTESTED
[Signature]
KEYFOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp. (West), Karachi

[Signature]
Registrar
Pakistan Engineering Council,
Islamabad.

Note:

1. This Certificate of Registration is valid until 31st December 2013. It should be renewed on payment of the required fee for the next year. Application of renewal for the next year should be submitted by 05 November 2013.
2. Names of Professional Engineers working with the firm are shown on the reverse. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor and inform the Council accordingly.
3. This licence shall be renewed before 31st March 2014 without late payment surcharge.

Bid Evaluation Report

1. Name of Procuring Agency: Keamari Zone, DMC(West), Karachi
2. Tender Reference No: NIT No: EE(K)/DMC(W)/ 01 /2013-14 (work at Sr.No:02)
3. Tender Description/Name of Work/item: REPAIR/MAINTENANCE OF SANITATION VEHICLES (CESSPOOL, SKILD LOADER, VOLVO COMPACTOR) KEAMARI ZONE, DMC(WEST), KARACHI.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk & www.sindh.govt.pk)
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): not applicable.
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 10.09.2013
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. ARIFI ASSOCIATES.	0.30% below Estimated Cost i.e. Rs: 9,97,000/-	1 st	Rs: 3,000/- less from Estimated Cost	Accepted Found 1 st lowest	Accepted found in order.
2.	M/S. KAZIM ENTERPRISES	0.20% below Estimated Cost i.e. Rs: 9,98,000/-	2 nd	Rs. 2,000/- less from Estimated Cost	Accepted Found 2 nd lowest	03 Parties have participated in the Bid
3.	M/S. AL-HAMZA ENTERPRISES	0.15% below Estimated Cost i.e. Rs: 9,98,500/-	3 rd	Rs: 1,500/- less from Estimated Cost	Accepted Found 3 rd lowest	Accepted found in order

[Signature]
XEN/FOCAL PERSON
KEAMARI ZONE, DMC(WEST)
(MEMBER Procuring Committee)

ATTESTED

[Signature]
XEN/FOCAL PERSON
KEAMARI ZONE,
Distt: Municipal Corp. (West)

[Signature]
XEN/FOCAL PERSON
BALDIA ZONE, DMC(WEST)
(MEMBER Procuring Committee)

[Signature]
XEN/FOCAL PERSON
SITE ZONE, DMC(WEST)
(MEMBER Procuring Committee)

[Signature]
XEN/FOCAL PERSON
LYARI ZONE, DMC(SOUTH)
(MEMBER Procuring Committee)

[Signature]
SUPERINTENDING ENGINEER
DMC(WEST), KARACHI
(CHAIRMAN Procuring Committee)

DISTRICT MUNICIPAL CORPORATION (WEST)

KEAMARI ZONE, KARACHI

Estimated Cost Rs: 10,00,000/-

Earnest Money Rs: 20,000/-

Time Limit: 45 Days

Penalty Per Day Rs: 1,000/-

SUBJECT: REPAIR/MAINTENANCE CF SANITATION VEHICLES
(CESSPOOL, SKILD LOADER, VOLVO COMPACTOR)
KEAMARI ZONE, DMC(WEST), KARACHI.

(02)

S.No:	DESCRIPTION OF WORK	QUANTITY	RATE	PER
-------	---------------------	----------	------	-----

CESSPOOL

1. ENGINE.

Engine overhauling work including the cost of replacement of following parts:-

- a). P/F of Slave 06 Nos
- b). P/F of Piston Ring 01 Set
- c). P/F of Piston & G/Pin. 06 Nos
- d). P/F of Main and Began..... 01 Set
- e). P/F of Engine overhauling kit..... 01 Set
- f). P/F of Thrust Collar..... 01 Set
- g). P/F of Valve inlet/exhaust..... 01 Set
- h). P/F of Valve guide/seal 01 Set
- i). P/F of Connecting Rod Bush..... 01 Set
- j). P/F of Came bush..... 01 Set
- k). P/F of Water Body Assay..... 01 Assay
- l). P/F of Oil Pump Assay..... 01 Assay
- m). P/F of Engine foundation..... 04 Nos
- n). P/F of Gear foundation..... 02 Nos
- o). P/F of new Crane..... 01 No

01 Job 84,600/- P/Job

2. FUEL INJECTION PUMP.

Overhauling work including the cost of replacement of following parts:-

- a). P/F Rotor Head..... 01 No
- b). P/F Packing Kit..... 01 Kit
- c). P/F Atomizer Set..... 01 Set
- d). P/F Spring with washer..... 01 Set
- e). P/F Diesel Plate..... 01 No

01 Job 32,000/- P/Job

3. MACHINE / GRINDING WORK.

- a). Crank Shaft Polishing.
- b). Block repairing the work i/c polishing and new sleeve fitting etc as required as per Incharge Engineer.
- c). Head Facing and seal cutting.

01 Job 18,000/- P/Job

4. GENERATOR & SELF.

- a). Repairing of Self complete work.
- b). P/F new Generator as per instruction of Engineer Incharge.

01 Job 15,600/-

5. RADIATOR.

P/F Radiator new with hose pipe complete work.

01 Job 22,000/- P/Job

ATTESTED

PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi

6. CLUTCH SYSTEM.				
Overhauling work including the cost of replacement of following parts:-	}			
a). P/F Clutch Plate Assay.				
b). P/F Pressure Plate Assay.				
c). P/F Thrust Bearing.				
d). P/F Clutch Cylinder upper lower.		<u>01 Job</u>	<u>34,000/-</u>	<u>P/Job</u>
7. STEERING SYSTEM.				
a). P/F Tie Rod end.	}			
b). P/F King Pin Kit.				
c). P/F Ball Joint.				
d). P/F Suspension works etc complete as required as per Engineer Incharge.				
		<u>01 Job</u>	<u>20,000/-</u>	<u>P/Job</u>
8. TENSIONING AND TEMPERING.				
a). Tensioning and Tempering the all leaf spring.	}			
b). Change of damage and broken lead spring.				
		<u>01 Job</u>	<u>17,500/-</u>	<u>P/Job</u>
9. ELECTRIC SYSTEM.				
a). Wiring replacing work complete by means of dismantling all the wiring with connectors, cables wire flasher, voltage regular and all the connecting items with flexible P.V.C. pipe and clip.	}			
b). P/F Head Light Assay.				
c). P/F Indicator Light Assay.				
d). P/F Wiper Blade Assay.				
e). P/F Choke Cable.				
f). P/F Door Glasses both side (Glasses left right)				
g). P/F Cabin Light.				
		<u>01 Job</u>	<u>18,600/-</u>	<u>P/Job</u>
10. SILENCER ASSAY.				
Providing and fixing complete Silencer Assay with Muffler.		<u>01 Job</u>	<u>8,800/-</u>	<u>P/Job</u>
11. LUBRICANT AND FILTER.				
a). P/F Engine Oil..... 10 Ltrs	}			
b). P/F Oil Filter..... 01 No				
c). P/F Diesel Filter..... 02 Nos				
d). P/F Air Cleaner Jali. 01 No				
		<u>01 Job</u>	<u>15,200/-</u>	<u>P/Job</u>
12. SUSPENSION AND BRAKE WORK.				
Complete Brake overhauling in all respect with providing and fixing break shoes F/R.		<u>01 Job</u>	<u>16,200/-</u>	<u>P/Job</u>

SKID LOADER

1. ELECTRICAL WIRING.				
P/F the following Electrical Function/Connectors:-	}			
a). Wiring Terminal and buzzer.				
b). Super flowed diode and relay.				
c). Ignition Switch.				
d). Flat Push button.				
e). Flasher unit.				
f). P/F 02 way connector .				
g). Buzzer connector.				
h). Relay 01 way connector.				
i). Fuse (Control Panel).				
j). Super flowed diode and relay (Fuse).				
k). Ignition Switch (Fuse).				
l). Flat Push button (Fuse).				
m). Flasher unit (Fuse).				
		<u>01 Job</u>	<u>25,000/-</u>	<u>P/Job</u>

ATTESTED

**XEN/FORMAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi**

2. REPAIRING OF BLADE

Repairing of blade the work i/c cutting, damage piece with gas cutter than blade dully welding grinding etc complete as required and as per instruction of Engineer Incharge.

01 Job 20,000/- P/Job

3. HYDRAULIC PUMP

Dismantling and repairing of Hydraulic pump the work i/c repairing shaft with best material by re-matting, rebuilding the P/F bushes, packing kits seals valve etc than testing on low as required.

01 Job 21,500/- P/Job

4. SELF AND GENERATOR

Repairing of Self and Generator in servicing with new bearing carbon bush etc with lath machine work.

01 Job 19,500/- P/Job

5. BATTERIES

Providing and Fixing batteries N-100 Exide 02 Nos with terminals.

01 Job 19,000/- P/Job

6. LUBRICANT AND FILTER.

- a). P/F Oil Filter.
- b). P/F Diesel Filter.
- c). P/F Air Cleaner Jali.
- d). P/F Engine Oil.
- e). P/F Hydraulic Oil.

01 Job 41,500/- P/Job

VOLVO (COMPACTOR)

Dismantling/reassembling the following assembling duly complete overhaul in working condition:-

1. ENGINE.

Engine overhauling work including the cost of replacement of following parts:-

- a). P/F of Slave. 06 Nos
- b). P/F of Piston G/Pin..... 06 Nos
- c). P/F of Piston Ring 01 Set
- d). P/F of Main and Began Baring. 01 Set
- e). P/F of Engine overhauling kit..... 01 Set
- f). P/F of Thrust Collar. 01 Set
- g). P/F of Valve inlet 01 Set
- h). P/F of Exhaust. 01 Set
- i). P/F of Valve guide 01 Set
- j). P/F of Valve seal inlet/exhaust. 01 Set
- k). P/F of Valve seal 01 Set
- l). P/F of Came bush. 01 Set
- m). P/F of Connecting Rod & Bush..... 01 Set
- n). P/F of Oil Pump Assay. 01 Assay
- o). P/F of Water Body Assay. 01 Assay
- p). P/F of Engine foundation..... 04 Nos
- q). P/F of Gear foundation. 02 Nos
- r). P/F crank shaft..... 01 No

01 Job 3,35,000/- P/Job

2. MACHINE / GRINDING WORK.

- a). Block repairing polishing & new sleeve fitting etc as required and E/I.
- b). Head Facing etc complete as required.

01 Job

18,000/-

ATTESTED

XEN/FORMAL PERSON
KEAMARI ZONE
Dist: Municipal Corp: (West), Karachi

3. FUEL INJECTION PUMP.			
Overhauling work including the cost of replacement of following parts:-			
a). P/F Rotor Head.....	01 No	}	01 Job 35,000/- P/Job
b). P/F Rotor Head Disc.....	01 No		
c). P/F Plunger Set.....	01 Set		
d). P/F Atomizer Set.....	01 Set		
e). P/F Packing Kit.....	01 Kit		
f). P/F Spring with washer.....	01 Set		
g). P/F Nozzle Injector set.....	01 Set		
4. CLUTCH SYSTEM.			
Overhauling work including the cost of replacement of following parts:-			
a). P/F Clutch Plate Assay.....	01 Ass:ay	}	01 Job 65,000/- P/Job
b). P/F Pressure Plate Assay.....	01 Ass:ay		
c). P/F Clutch cylinder upper lower....	01 No		
5. STEERING SYSTEM.			
a). P/F Tie Rod end.....	02 Sets	}	01 Job 35,000/- P/Job
b). P/F King Pin Kit.....	01 Kit		
c). P/F Ball Joint.....	02 Sets		
d). P/F Suspension Bush.....	02 Sets		
6. LUBRICANT AND FILTER.			
a). P/F Engine Oil.....	16 Ltrs	}	01 Job 22,000/- P/Job
b). P/F Oil, Diesel Filter.....	03 Nos		
c). P/F Air Cleaner Jali.....	01 No		
7. Self repairing and Generator repairing.		01 Job	19,000/- P/Job
8. Radiator Assay complete 01 No.		01 Job	22,000/- P/Job

Nomenclature, quantities and Rates etc
Checked and found correct.

ASSTT: EX-ENGINEER(M&E)
KEAMARI ZONE

(SUB-ENGINEER)

[Signature]
KEM (DMC) S.

I/We hereby quoted Rates @ 0.30% above/below
as rates mentioned against all above jobs.

ARIF ASSOCIATES

Contractor's Signature: _____

Proprietor

Address : B-98 Block 7 Gulistan John Knaed

[Signature]
KEM Balder

Order Issued to M/S. Arifi Associates
Inst P. O. No. 4704939 dt. 04.09.2013
2000/- for Cost and P. O. No. 11279697
19.11.13 Rs. 20,000/- for Earnest Money

[Signature]
ACCOUNTANT
(B&R) SUB OFFICE KEAMARI
Distt: Municipal Corp: (West), Karachi

[Signature]
KEM

ATTESTED
KEM (DMC) S.
XEN/LOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi

**DISTRICT MUNICIPAL CORPORATION
KARACHI WEST KEAMARI ZONE**

Mauri Pur Grex, Main Hawksbay Road Karachi.
Phone No: 021-99241320-25 Fax: 021-99241321 E-mail: Keamaritown@gmail.com

No: EE/KZ/DMC(W)/ 281 /2013-14

Dated: 08/10/13

**AWARD OF CONTRACT
(WORK ORDER)**

M/S: AL-HAMZA ENTERPRISES,
621, 6th Floor, Mashraq Center, Gulshan-e-Iqbal,
Block-14, Karachi.

SUBJECT: REPAIR/MAINTENANCE OF SANITATION VEHICLES
(HINO FF, BEDFORD, TRACTOR TROLLEY) KEAMARI
ZONE, DMC(WEST), KARACHI.

Reference: Tender/Bid Dated 10.09.2013 Work at Sr.No:03.

The Competent Authority of Keamari Zone, DMC(West), Karachi has accepted your bid for the subjected work, which has found lowest and in order. Hence, work/contract has been awarded to your above mentioned firm amounting to Rs: 7,96,000/- @ 00.50% below on expected/estimated cost.

Hence, you are requested to contact with Assistant Executive Engineer/Engineer Incharge (M&E), and obtain necessary instructions from him for carrying out the work/job within 03 days.

Work/job will be completed as per specification instructions of the Assistant Executive Engineer/Engineer Incharge (M&E) within scheduled time limit @ 45 Days. In case, you failure to complete the same work/job within stipulated time limit, Penalty Rs: 1,000/- Per Day will be charged.


**EXECUTIVE ENGINEER
KEAMARI ZONE, DMC(WEST)**

C.C. to:-

1. The Superintending Engineer, DMC(West), Karachi.
2. The Dy: Director (ENF-I), SPPRA, Government of Sindh. ✓
3. The Asstt: Ex-Engineer/Engineer Incharge (M&E), Keamari Zone.
4. Work Order File.

**DISTRICT MUNICIPAL CORPORATION (WEST)
KARACHI, KEAMARI ZONE**

An AGREEMENT made this 6th day of Oct, 2013 in the Christen Year Two Thousand and Thirteen, (2013) between in the Keamari Zone, DMC(West), Karachi, by their Administrator, DMC (West), Karachi hereinafter called the Keamari Zone, DMC(West) (which expression shall include their successors) of the one part and M/S: AL-HAMZA ENTERPRISES, 621, 6th Floor, Mashraq Center, Gulshan-e-Iqbal, Block-14, Karachi, carrying on business under the name and style M/S: AL-HAMZA ENTERPRISES, 621, 6th Floor, Mashraq Center, Gulshan-e-Iqbal, Block-14, Karachi, by their Sole Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Administrator has accepted the Contractor's tender hereunto annexed and marked 1/3 and dated 10.09.2013 according to the specification and the general condition of the contract hereunto annexed and marked 1/3 and dated 10.09.2013 For the work/ job of "REPAIR/MAINTENANCE OF SANITATION VEHICLES (HINO FE, BEDFORD, TRACTOR TROLLEY) KEAMARI ZONE, DMC(WEST), KARACHI" Sanctioned by the Administrator, DMC (West), Karachi, @ 0.50% below expected/estimated cost, amounting to Rs: 7,96,000/- chargeable from B.G. No: M-6 , Time Limit 45 Days Penalty Rs: 1,000/- Per Day, and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the Keamari Zone, DMC(West) the Sum of Rs: 16,000/- for the above mentioned work and as security deposit Rs: 23,800/- Vid Challan No: 03 dated 03.10.2013, in additional to the Earnest Money Rs: 16,000/- Vide P.O. No: 4704934 dated 04.09.2013 and have given to the Keamari Zone, DMC(West) a lien over such sum as Security for the due fulfillment of Keamari Zone THIS AGREEMENT WITNESSTH that the Keamari Zone, DMC(West) and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by the all Terms and Conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the Keamari Zone, DMC(West), a Sum of Rs: 39,800/- by way of Penalty in case of the breach of any of the Terms and Conditions of the Contracts including those mentioned in the tender without prejudice to the right of the Keamari Zone, DMC(West), to recover the damages for any such breach.

IN WITNESS WHERE OF the said parties have set their hands this 08th day of Oct, 2013

DISTRICT MUNICIPAL CORPORATION (WEST), KEAMARI ZONE, KARACHI

Witness:-
ARIFI ASSOCIATES

1. Proprietor
M/s UP-ASH BUILDERS
2. Proprietor

ATTESTED
XENIFOVAL PERSON
KEAMARI ZONE
Distt: Municipal Corp. (West), Karachi

ADMINISTRATOR
DMC (WEST), KARACHI

M/S. Al-Hamza Enterprises
CONTRACTOR
Proprietor

EXECUTIVE ENGINEER
KEAMARI ZONE
Distt: Municipal Corp. (West)

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE
CITY COURT
KARACHI



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. | Keamari Zone, DMC(West), Karachi. | | | | | | | | |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER | Local Government Department | | | | | | | | |
| 3) TITLE OF CONTRACT | REPAIR/MAINTENANCE OF SANITATION VEHICLES (HINO FF, BEDFORD, TRACTOR TROLLEY) KEAMARI ZONE, DMC(WEST), KARACHI. | | | | | | | | |
| 4) TENDER NUMBER | EE(K)/DMC(W)/01/2013-14 at Sr. No:03 | | | | | | | | |
| 5) BRIEF DESCRIPTION OF CONTRACT | REPAIR/MAINTENANCE OF SANITATION VEHICLES. | | | | | | | | |
| 6) FORUM THAT APPROVED THE SCHEME | Administrator, DMC(West), Karachi | | | | | | | | |
| 7) TENDER ESTIMATED VALUE | Rs: 8,00,000/- | | | | | | | | |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | Not Applicable | | | | | | | | |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 45 Days | | | | | | | | |
| 10) TENDER OPENED ON (DATE & TIME) | 10.09.2013 at 02:30 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 | 03 Nos. | | | | | | | | |
| 14) BID EVALUATION REPORT
(Enclose a copy) | Attached | | | | | | | | |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S: AL-HAMZA ENTERPRISES.
621, 6 th Floor, Mashraq Center, Gulshan-e-Iqbal, Block-14, Karachi | | | | | | | | |
| 16) CONTRACT AWARD PRICE | Rs: 7,96,000/- | | | | | | | | |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; border-bottom: 1px solid black;">M/S: AL-HAMZA ENTERPRISES.</td> <td style="width: 20%; border-bottom: 1px solid black;">1st Bidder</td> </tr> <tr> <td style="border-bottom: 1px solid black;">M/S: URMISH BUILDERS.</td> <td style="border-bottom: 1px solid black;">2nd Bidder</td> </tr> <tr> <td style="border-bottom: 1px solid black;">M/S: KAZIM ENTERPRISES.</td> <td style="border-bottom: 1px solid black;">3rd Bidder</td> </tr> </table> | M/S: AL-HAMZA ENTERPRISES. | 1 st Bidder | M/S: URMISH BUILDERS. | 2 nd Bidder | M/S: KAZIM ENTERPRISES. | 3 rd Bidder | | |
| M/S: AL-HAMZA ENTERPRISES. | 1 st Bidder | | | | | | | | |
| M/S: URMISH BUILDERS. | 2 nd Bidder | | | | | | | | |
| M/S: KAZIM ENTERPRISES. | 3 rd Bidder | | | | | | | | |
| 18) METHOD OF PROCUREMENT USED : - (Tick one) | <table style="border-collapse: collapse;"> <tr> <td style="border: 1px solid black; padding: 2px;">Domestic/Local</td> <td style="text-align: center; vertical-align: middle;">✓</td> </tr> <tr> <td style="border: 1px solid black; height: 20px; width: 100%;"></td> <td></td> </tr> <tr> <td style="border: 1px solid black; height: 20px; width: 100%;"></td> <td></td> </tr> <tr> <td style="border: 1px solid black; height: 20px; width: 100%;"></td> <td></td> </tr> </table> | Domestic/Local | ✓ | | | | | | |
| Domestic/Local | ✓ | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | | | | | | | | | |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | | | | | | | | | |
| c) TWO STAGE BIDDING PROCEDURE | | | | | | | | | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | | | | | | | | | |

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, DMC(West), Karachi
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	
-----	---	----	--
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|--|
| Yes | SPPRA Website at Sr. # 17128
Date: 21.08.2013 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|---|------|--|
| Domestic/
Local | ✓ | Int. | |
|--------------------|---|------|--|
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	N/A
-----	--	----	-----

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

Yes	
No	✓

- 39) Date of Award of Contract: 08-10-2013

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi

FOR OFFICE USE ONLY

حکومت پاکستان
 قومی شناختی کارڈ
 42201-9223071-3
 نام: عبد الرحمن
 جنس: مرد
 پیدائشی تاریخ: 02/04/1945
 سندھ پولیس
 ڈسٹرکٹ ایسٹ کارچی




ATTESTED
 J8R1W7
 42201-9223071-3
 29/02/2016
 04/03/2004
 District Municipal Corp. (West), Karachi
 XEN/FOCAL PERSON
 KEAMARI ZONE







Al-Hamza Enterprises

Civil Engineer Approved Govt. Contractor

Ref : _____

Date : _____

2

M.A.E.P.
Keamari Zone.

ATTESTED

XENFOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi

Please issuance the bidding documents for the following works 1, 2, 3, 4, & 5 which tenders will be open on 10.9.2013

Acctt:
Al-Hamza Enterprises
6/9/13

AL-HAMZA ENTERPRISES
Proprietor

G

CE

NATIC

(Issued)

National Tax Number (NTN)

06729

Name:

ABDUL REHMAN

Address:

AL HAMZA ENTERPRISES
SUIT NO.621 FLOOR MASHRIQ
GULSHAN-E-IQBAL BLOCK-14
KARACHI

Status/Nature:

Business Individual

NIC/Firm Reg./Company Inc.Number.

*This certificate is of
the premises in also
required to*

Date of Issue

10/05/2006

Chairman

Handwritten signature

KENFOC
KE
Distt. Mu...
PERSON U...
Karachi



Serial No. 277004
PEC-11

PAKISTAN ENGINEERING COUNCIL

License No: 03999 Category: C3 Validity: 31st December, 2013

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR (Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **AL-HAMZA ENTERPRISES** (Licensee), with its registered office at 621, 6TH FLOOR MASHRIQ CENTER GULSAN-E-IQBAL, BLOCK-14 KARACHI has/have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. 250 (TWO HUNDRED & FIFTY) million provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization CE09 - CE10 - EE04 - EE11 (STREET LIGHTS & ELECTRIC POOLS) - (FOUR ONLY) (Specialization Code Nos. for detail see overleaf)

Date of Issue : April 25, 2013
(Islamabad)



ATTESTED

XENOFONAL PERSON
KEAMARI ZONE
Distt: Municipal Corp. (West), Karachi

Registrar
Pakistan Engineering Council,
Islamabad.

- Note:
1. This Certificate of Registration is valid until 31st December 2013. It should be renewed on payment of the required fee for the next year. Application of renewal for the next year should be submitted by 05 November 2013.
 2. Names of Professional Engineers working with the firm are shown on the reverse. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor and inform the Council accordingly.
 3. This licence shall be renewed before 31st March 2014 without late payment surcharge.

Bid Evaluation Report

1. Name of Procuring Agency: Keamari Zone, DMC(West), Karachi
2. Tender Reference No: NIT No: EE(K)/DMC(W)/ 01 /2013-14 (work at Sr.No:03)
3. Tender Description/Name of Work/item: REPAIR/MAINTENANCE OF SANITATION VEHICLES (HINO FF, BEDFORD, TRACTOR TROLLEY) KEAMARI ZONE, DMC(WEST), KARACHI.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk & www.sindh.govt.pk)
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not applicable.
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 10.09.2013
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		3	4	Bid	6
1.	M/S: AL-HAMZA ENTERPRISES.	0.50% below Estimated Cost i.e; Rs: 7,96,000/-	1 st	Rs: 4,000/- less from Estimated Cost	accepted Found 1 st lowest	03 Parties have participated in the Bid.
2.	M/S: URMISH BUILDERS.	0.30% below Estimated Cost i.e; Rs: 7,97,600/-	2 nd	Rs: 2,400/- less from Estimated Cost	accepted Found 2 nd lowest	
3.	M/S: KAZIM ENTERPRISES.	Same amount as Estimated Cost i.e; Rs: 8,00,000/-	3 rd	Same amount as Estimated Cost Rs: 8,00,000/-	accepted Found 3 rd lowest	

[Signature]
XEN/FOCAL PERSON
KEAMARI ZONE, DMC(WEST)
(MEMBER Procuring Committee)

[Signature]
XEN/FOCAL PERSON
SITE ZONE, DMC(WEST)
(MEMBER Procuring Committee)

ATTESTED

[Signature]
XEN/FOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp. (West), Karachi

[Signature]
XEN/FOCAL PERSON
BALDIA ZONE, DMC(WEST)
(MEMBER Procuring Committee)

[Signature]
XEN/FOCAL PERSON
LYARI ZONE, DMC(SOUTH)
(MEMBER Procuring Committee)

[Signature]
SUPERINTENDING ENGINEER
DMC(WEST), KARACHI
(CHAIRMAN Procuring Committee)

5.	<u>GEAR REPAIRING.</u> Gearbox repairing the work i/c leakage removing P/F seal and bearing replacement packing kit and change of 1 st , 2 nd & 3 rd gear complete.	01 Job	27,000/-	P/Job
6.	<u>FUEL INJECTION PUMP.</u> Overhauling work including the cost of replacement of following parts:- a). P/F Rotor Head. 01 No b). P/F Rotor Head Disc. 01 No c). P/F Plunger Set. 01 Set d). P/F Atomizer Set. 01 Set e). P/F Packing Kit. 01 Kit f). P/F Spring with washer. 01 Set g). P/F Nozzle Injector set. 01 Set	01 Job	28,400/-	P/Job
7.	<u>LUBRICANT AND FILTER.</u> a). Engine Oil. 12 Ltrs b). Oil Filter. 01 No c). Diesel Filter. 02 Nos d). Hydraulic Filter. 01 No e). Air Cleaner Jali. 01 No	01 Job	23,000/-	P/Job
8.	<u>ALTERNATOR.</u> P/F Alternator 24 Volt complete.	01 Job	14,000/-	Each
9.	<u>RADIATOR.</u> P/F new Radiator complete with hose pipe and clips, fan belt.	01 Job	19,500/-	Each
10.	<u>ELECTRIC SYSTEM.</u> a). Wiring replacing work complete by means of dismantling all the wiring with connectors, cables wire flasher, voltage regular and all the connecting items with flexible P.V.C. pipe and clip. b). Head Light assay. c). P/F Indicator Light assay. d). P/F Back Light assay. e). P/F Choke Cable/Wiper Blade. f). P/F Cabin Light.	01 Job	26,500/-	P/Job

BEDFORD

Dismantling/reassembling the following assembling duly complete overhaul in working condition:-

1.	<u>ENGINE.</u> a). P/F Piston G/Pin. b). P/F Slave. c). P/F Main and Began Baring. d). P/F Engine Overhauling Kit. e). P/F Valve inlet & Exhaust. f). P/F Valve guide. g). P/F Valve seal inlet & Exhaust. h). P/F Connecting Rod & Bush. i). P/F Came shaft and bush. j). P/F Water Body Assay.	01 Job	1,31,000/-	P/Job
----	---	--------	------------	-------

ATTESTED
[Signature]
XEN/FORMAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi

2.	<u>FUEL INJECTION PUMP.</u> a). P/F of Fuel injection pump packing kit. b). P/F of Sparing with washer. c). P/F of Plunger set. d). P/F of Atomizer Nozzle with testing on load.	01 Job	26,500/-	P/Job
3.	<u>MACHINE / GRINDING WORK.</u> a). Crank Shaft polishing 01 No. b). Cylinder Boring. c). Sleeve Fitting. d). Valve seat Cutting e). Block repairing the work i/c polishing, cleaning with chemicals acid and Providing/Fixing sleeve new etc as required. f). Repairing head facing seat cutting complete in all respect	01 Job	22,000/-	P/Job
4.	<u>LUBRICANT AND FILTER.</u> a). P/F Oil Filter. b). P/F Diesel Filter. c). P/F Air Cleaner Jali. d). P/F Engine Oil. e). P/F Hydraulic Oil.	01 Job	16,000/-	P/Job
5.	P/F complete Silencer with Muffler.	01 Job	9,600/-	Each
6.	Repair of Self in Service with new baring carbon bush etc with lath machine work.	01 Job	9,500/-	Each
7.	Repairing of Generator in Service with new baring, carbon bushes etc complete Generator work.	01 Job	8,700/-	Each
8.	P/F Radiator with hose pipe and clamped.	01 Job	19,200/-	Each
9.	<u>ELECTRIC SYSTEM.</u> a). Wiring replacing work complete by means of dismantling all the wiring with connectors, cables wire flasher, voltage regular and all the connecting items with flexible P.V.C. pipe and clip. b). Head Light assay. c). P/F Indicator Light assay. d). P/F Back Light assay. e). P/F Choke Cable/Wiper Blade. f). P/F Cabin Light.	01 Job	25,000/-	P/Job
10.	<u>SUSPENSION.</u> Complete Suspension work with all respect as required and as per instruction of Engineer Incharge.	01 Job	18,700/-	Each
11.	<u>SUCTION PUMP.</u> a). Repairing Suction Pump assay as per instruction of Engineer Incharge. b). Providing and fixing of 3" dia Suction pipe best quality rubber made with foot valve 3" dia 20 feet.	01 Job	26,000/-	P/Job

ATTESTED

 KEN FOCAL PERSON
 KEAMARI ZONE
 Distt: Municipal Corp. (West), Karachi

TRACTOR TROLLY

- | | | | |
|---|--------|----------|-------|
| 1. Repairing, cutting damaged, broken portion of Tractor and damaged portion by means Gas Cutting same Welding grinding in all respect. | 02 Job | 4,500/- | P/Job |
| 2. Providing and fixing of M.S. sheet 12 SWG (6' x 6') 04 Nos with channel 1/8" size (3' x 3" x 1 1/2") of 04 Nos by Electric Welding complete. | 02 Job | 36,000/- | P/Job |
| 3. P/F trolley wheel Timken bearing NTN Japan 02 Nos. | 02 Nos | 7,500/- | Each |
| 4. Providing and fixing of Wheel Hub with nut and bolts 04 Nos etc complete in all respect as per instruction of Incharge. | 02 Job | 14,000/- | P/Job |

Nomenclature, quantities and Rates etc Checked and found correct.

[Signature]
(SUB-ENGINEER)

[Signature]
ASSTT: EX-ENGINEER(M&E)
KEAMARI ZONE

[Signature]
XEN, DMC(S)

I/We hereby quoted Rates @ 0.50 % *✓* above/below
as rates mentioned against all above jobs.

Contractor's Signature: *[Signature]* Proprietor

Address: 62-1 Staffan Marhag Canal -
Gulshan - a - Islamabad

[Signature]
XEN Baldeva

Order Issued to M/S. Al-Hamza Enterprises
against P. O. No. 1436563 dt. 04-09-2018
Locof - 1000/- Cost and P. O. No. 4704934
4/9/18 16000/- for Earnest Money

ACCOUNTANT
(B&R) SUB OFFICE KEAMARI
Distt: Municipal Corp: (West), Karachi

[Signature]
XEN (Site zone)

ATTESTED
[Signature]
XEN/FOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi

**DISTRICT MUNICIPAL CORPORATION
KARACHI WEST KEAMARI ZONE**

Mauri Pur Grex, Main Hawksbay Road Karachi.

Phone No: 021-99241320-25 Fax: 021-99241321 E-mail: Keamaritown@gmail.com

No: EE/KZ/DMC(W)/ 282 /2013-14

Dated: 08/10/13

**AWARD OF CONTRACT
(WORK ORDER)**

M/S: ARIFI ASSOCIATES,
B-98, Block-07, Gulstan-e-Jauhar,
KARACHI.

SUBJECT: REPAIR/MAINTENANCE OF SANITATION VEHICLES
(HINO FB, TRACTOR MF-240, ISUZU) KEAMARI ZONE,
DMC(WEST), KARACHI.

Reference: Tender/Bid Dated 10.09.2013 Work at Sr.No:04.

The Competent Authority of Keamari Zone, DMC(West), Karachi has accepted your bid for the subjected work, which has found lowest and in order. Hence, work/contract has been awarded to your above mentioned firm amounting to Rs: 6,97,550/- @ 00.35% below on expected/estimated cost.

Hence, you are requested to contact with Assistant Executive-Engineer/Engineer Incharge (M&E), and obtain necessary instructions from him for carrying out the work/job within 03 days.

Work/job will be completed as per specification instructions of the Assistant Executive Engineer/Engineer Incharge (M&E) within scheduled time limit @ 45 Days. In case, you failure to complete the same work/job within stipulated time limit, Penalty Rs: 1,000/- Per Day will be charged.


**EXECUTIVE ENGINEER
KEAMARI ZONE, DMC(WEST)**

C.C. to:-

1. The Superintending Engineer, DMC(West), Karachi.
2. The Dy: Director (ENF-I), SPPRA, Government of Sindh. ✓
3. The Asstt: Ex-Engineer/Engineer Incharge (M&E), Keamari Zone.
4. Work Order File.

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. Keamari Zone, DMC(West), Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department
- 3) TITLE OF CONTRACT REPAIR/MAINTENANCE OF SANITATION VEHICLES (HINO FB, TRACTOR MF-240, ISUZU) KEAMARI ZONE, DMC(WEST), KARACHI.
- 4) TENDER NUMBER EE(K)/DMC(W)/01/2013-14 at Sr. No:04
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIR/MAINTENANCE OF SANITATION VEHICLES.
- 6) FORUM THAT APPROVED THE SCHEME Administrator, DMC(West), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 7,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 10.09.2013 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos.
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S: ARIFI ASSOCIATES, B-98, Block-07, Gulstan-e-Jauhar, Karachi
- 16) CONTRACT AWARD PRICE Rs: 6,97,550/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- | | |
|----------------------------|------------------------|
| M/S: ARIFI ASSOCIATES. | 1 st Bidder |
| M/S: KAZIM ENTERPRISES | 2 nd Bidder |
| M/S: URMISH BUILDERS. | 3 rd Bidder |
| M/S: AL-HAMZA ENTERPRISES. | 4 th Bidder |
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|---|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | Domestic/Local <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | |
| c) TWO STAGE BIDDING PROCEDURE _____ | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, DMC(West), Karachi

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Website at Sr. # 17128 Date: 21.08.2013
No	<input type="checkbox"/>

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

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

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

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

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

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

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

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

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

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

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

- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
- | | | | |
|-----|--|----|-----|
| Yes | | No | N/A |
|-----|--|----|-----|
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 39) Date of Award of Contract: 08-10-2013

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
KEAMARI ZONE

Date: Municipal Corp: (West), Karachi

FOR OFFICE USE ONLY



Arifi Associates

Approved Govt, Mechanical & Civil Contractor

Ref# _____

Date: _____

To,

The Executive Engineer,
Keamari Zone, DMC(West), Karachi.

SUBJECT: ISSUANCE OF BID DOCUMENTS dated 10/09/2013.

It is required that Bid Documents may be issued for the following works:-

- Work No 01
- Work No 02
- Work No 04
- Work No 05

Pay Orders and other required documents are attached herewith for your kind perusal and for issuance of Bid Documents.

ATTESTED
[Signature]
XEN/FOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp. (West), Karachi

Aect
Plabscue
6/9/13

ARIFI ASSOCIATES

Proprietor

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 2543301-6

Name: MUHAMMAD ALEEM ARIF

Address: ARIFI ASSOCIATES
B-98, BLOCK 7 GULISTAN-E-JOHAR
KARACHI

Status/Nature: Business Individual

NIC/Firm Reg./Company Inc. Number: New NIC: 4220102948579

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.



ATTESTED

Muhammad J
XENFOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp. (West), Karachi

Date of Issue 17/11/2005

Chairman



Serial No. 262757

PEC-11

M

PAKISTAN ENGINEERING COUNCIL

License No: 38728 Category: C6 Validity: 31st December, 2013

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR

(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **ARIFI ASSOCIATES** (Licensee), with its registered office at **B-98 BLOCK-7 GULISTAN E JOHAR KARACHI** has/have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. **15 (FIFTEEN) million** provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **CE10 - (ONE ONLY)** (Specialization Code Nos. for details see overleaf)

ATTESTED
[Signature]
KEYFOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi

Date of Issue : April 3, 2013
(Karachi)



[Signature]
Registrar
Pakistan Engineering Council,
Islamabad.

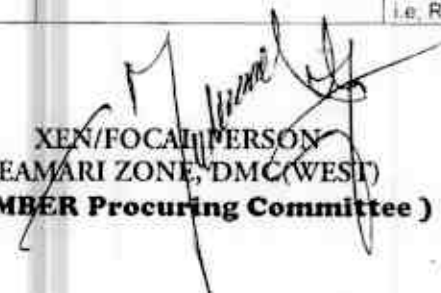
Note:

1. This Certificate of Registration is valid until 31st December 2013. It should be renewed on payment of the required fee for the next year. Application of renewal for the next year should be submitted by 05 November 2013.
2. Names of Professional Engineers working with the firm are shown on the reverse. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor and inform the Council accordingly.
3. This licence shall be renewed before 31st March 2014 without late payment surcharge.

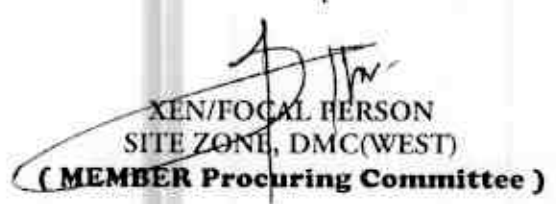
Bid Evaluation Report


1. Name of Procuring Agency: Keamari Zone, DMC(West), Karachi
2. Tender Reference No: NIT No: EE(K)/DMC(W)/ 01 /2013-14 (work at Sr.No:04)
3. Tender Description/Name of Work/item: REPAIR/MAINTENANCE OF SANITATIONAL VEHICLES (HINO FB, TRACTOR MF-240, ISUZU) KEAMARI ZONE, DMC(WEST), KARACHI.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk & www.sindh.govt.pk)
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not-applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not-applicable.
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 10.09.2013
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	Bids	6
1.	M/S. ARIFI ASSOCIATES.	0.35% below Estimated Cost i.e. Rs: 6,97,550/-	1 st	Rs: 2,450/- less from Estimated Cost	accepted Found 1 st lowest	found in order
2.	M/S. KAZIM ENTERPRISES.	0.20% below Estimated Cost i.e. Rs: 6,98,500/-	2 nd	Rs: 1,400/- less from Estimated Cost	accepted Found 2 nd lowest	found in order 04 Parties have participated in the Bid.
3.	M/S. URMISH BUILDERS.	0.15% below Estimated Cost i.e. Rs: 6,98,950/-	3 rd	Rs: 1,050/- less from Estimated Cost	accepted Found 3 rd lowest	found in order.
4.	M/S. AL-HAMZA ENTERPRISES.	Same amount as Estimated Cost i.e. Rs. 7,00,000/-	4 th	Same amount as Estimated Cost Rs. 7,00,000/-	accepted Found 4 th lowest	


XEN/FOCAL PERSON
KEAMARI ZONE, DMC(WEST)
(MEMBER Procuring Committee)


XEN/FOCAL PERSON
BALDIA ZONE, DMC(WEST)
(MEMBER Procuring Committee)


XEN/FOCAL PERSON
SITE ZONE, DMC(WEST)
(MEMBER Procuring Committee)


XEN/FOCAL PERSON
LYARI ZONE, DMC(SOUTH)
(MEMBER Procuring Committee)


SUPERINTENDING ENGINEER
DMC(WEST), KARACHI

TESTED
XEN/FOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp. (West), K

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. Keamari Zone, DMC(West), Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department
- 3) TITLE OF CONTRACT SUPPLYING OF DE-WATERING PUMPS FOR KEAMARI ZONE, DMC(WEST), KARACHI.
- 4) TENDER NUMBER EE(K)/DMC(W)/01/2013-14 at Sr. No:05
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLYING OF DE-WATERING PUMPS
- 6) FORUM THAT APPROVED THE SCHEME Administrator, DMC(West), Karachi
- 7) TENDER ESTIMATED VALUE Rs: 7,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 10.09.2013 at 02:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos.
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S: URMISH BUILDERS.
4/12, Willayat Abad, Mangopir, Karachi
- 16) CONTRACT AWARD PRICE Rs: 6,97,550/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
- | | |
|-----------------------------------|------------------------------|
| <u>M/S: URMISH BUILDERS.</u> | <u>1st Bidder</u> |
| <u>M/S: AL-HAMZA ENTERPRISES.</u> | <u>2nd Bidder</u> |
| <u>M/S: KAZIM ENTERPRISES.</u> | <u>3rd Bidder</u> |
| <u>M/S: ARIF ASSOCIATES.</u> | <u>4th Bidder</u> |
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, DMC(West), Karachi

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Website at Sr. # 17128 Date: 21.08.2013
No	

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	N/A
-----	--	----	-----

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

Yes	
No	✓

39) Date of Award of Contract:

08-10-2013

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
KEAMARI ZONE
Distt: Municipal Corp. (West), Karachi

FOR OFFICE USE ONLY



URMISH BUILDERS

Approved Govt. Contractor

Ref. No. _____

ATTESTED Date _____

[Signature]

EXECUTIVE ENGINEER
Keamari Zone
M.C. (West) Karachi

The Executive Engineer,
Keamari Zone, DMC(West), Karachi.

SUBJECT: PLEASE ISSUE BID DOCUMENTS FOR
THE WORK No: 03,04 & 05.

Tender Documents works as mentioned above of
NIT which will be opened On 10.09.2013 be issued to the our firm
M/S: URMISH BUILDERS, so that we are able to participate in the
Bidding process.

Thanking You.

Acctd
PL Issue
[Signature] 10/9/13

[Signature]
M/S URMISH BUILDERS
Proprietor

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 1534222 - 7

Name: SHAHID AHMED

Address: M/S URMISH BUILDERS
4/12 WILLAYATABAD MANGOPIR ROAD,
KARACHI

Status/Nature: BUSINESS INDIVIDUALS

NIC/Firm Reg./Company Inc.Number. 506-66-053235



ATTESTED

Attestation
NONFOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue 16/04/2003

Chairman



Serial No. 262880
PEC-11

PAKISTAN ENGINEERING COUNCIL

License No: 24103 Category: C6 Validity: 31st December, 2013

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR

(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **URMISH BUILDERS** (Licensee), with its registered office at **H # A-507, SECTOR 11-B, NORTH KARACHI** has/have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. **15 (FIFTEEN) million** provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **CE10 - (ONE ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue : April 9, 2013
(Karachi)



ATTESTED

XENIFOVAL PERSON
KEAMARI ZONE

Distr: Municipal Corp. (West)

Registrar
Pakistan Engineering Council,
Islamabad.

Note:

1. This Certificate of Registration is valid until 31st December 2013. It should be renewed on payment of the required fee for the next year. Application of renewal for the next year should be submitted by 05 November 2013.
2. Names of Professional Engineers working with the firm are shown on the reverse. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers, employed by the Constructor and inform the Council accordingly.
3. This licence shall be renewed before 31st March 2014 without late payment surcharge.

Bid Evaluation Report

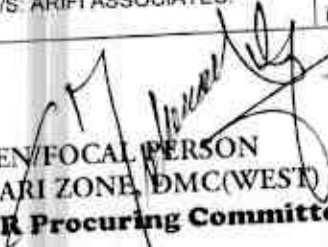
1. Name of Procuring Agency: Keamari Zone, DMC(West), Karachi
2. Tender Reference No: NIT No: EE(K)/DMC(W)/ 01 /2013-14 (work at Sr.No:05)
3. Tender Description/Name of Work/item: SUPPLYING OF DE-WATERING PUMPS FOR KEAMARI ZONE, DMC(WEST), KARACHI.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk & www.sindh.govt.pk)
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not-applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not-applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 10.09.2013
12. Bid Evaluation Report:


ATTACHED


XEN/FOCAL PERSON
KEAMARI ZONE
Municipal Corp: (West), Karachi


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	
0	1	2	3	4	Bid	
1.	M/S. URMISH BUILDERS.	0.35% below Estimated Cost i.e. Rs: 6,97,550/-	1 st	Rs: 2,450/- less from Estimated Cost	accepted Found 1 st lowest	04 Parties have participated in the Bid.
2.	M/S. AL-HAMZA ENTERPRISES.	0.20% below Estimated Cost i.e. Rs: 6,98,600/-	2 nd	Rs: 1,400/- less from Estimated Cost	accepted Found 2 nd lowest	
3.	M/S. KAZIM ENTERPRISES.	0.15% below Estimated Cost i.e. Rs: 6,98,950/-	3 rd	Rs: 1,050/- less from Estimated Cost	accepted Found 3 rd lowest	
4.	M/S. ARIFI ASSOCIATES.	Same amount as Estimated Cost i.e. Rs: 7,00,000/-	4 th	Same amount as Estimated Cost Rs: 7,00,000/-	accepted Found 4 th lowest	

found in order.


XEN/FOCAL PERSON
KEAMARI ZONE, DMC(WEST)
(MEMBER Procuring Committee)


XEN/FOCAL PERSON
BALDIA ZONE, DMC(WEST)
(MEMBER Procuring Committee)


XEN/FOCAL PERSON
SITE ZONE, DMC(WEST)
(MEMBER Procuring Committee)


XEN/FOCAL PERSON
LYARI ZONE, DMC(SOUTH)
(MEMBER Procuring Committee)


SUPERINTENDING ENGINEER
DMC(WEST), KARACHI
(CHAIRMAN Procuring Committee)

DISTRICT MUNICIPAL CORPORATION (WEST) KEAMARI ZONE, KARACHI

Estimated Cost Rs: 7,00,000/-

Earnest Money Rs: 14,000/-

Time Limit: 45 Days

Penalty Per Day Rs: 1,000/-

SUBJECT: SUPPLYING OF DE-WATERING PUMPS FOR
KEAMARI ZONE, DMC(WEST), KARACHI.

(05)

S.No:	DESCRIPTION OF WORK	QUANTITY	RATE	TOTAL
1.	Supplying of de-watering pump HONDA or equivalent 4-stock 3600 RPM forced air cooling OHV single cylinder high pressure heavy duty pumping performance, cast iron imported volute case resort foundation section 4" size delivery 4" size.	<u>03 Nos</u>	<u>64,500/-</u>	<u>1,93,500/-</u>
2.	Supplying of de-watering pump HONDA or equivalent 04-stock Engine 5.5 HP 3600 RPM high pressure heavy duty pumping performance 3" x 3" size pump cast iron imported volute case resort foundation.	<u>04 Nos</u>	<u>42,300/-</u>	<u>1,69,200/-</u>
3.	Water pump 4" x 4" size (Anwer Pump) high quality pumping performance with section and delivery coupling and albow 4" size with fixing of gas kit packing. ENGINE. Diesel Engine 20 HP Super Deluxe make (SHANDONG TAIAN) LD-IIID 3600 RPM fixing in trolley as required size 04 Nos wheel (12 Nos tyre) and touching hook complete trolley and fixing in pump/engine as per instruction of Engineer In-charge.	<u>01 No</u>	<u>1,65,300/-</u>	<u>1,65,300/-</u>
4.	Purchasing/supplying section pipe 4" dia best quality size 25 feet each.	<u>08 Nos</u>	<u>5,600/-</u>	<u>44,800/-</u>
5.	Purchasing/supplying delivery pipe 4" dia best quality 100 feet each.	<u>08 Nos</u>	<u>6,500/-</u>	<u>52,000/-</u>
6.	Purchasing/supplying foot valve 4" dia best quality.	<u>08 Nos</u>	<u>2,400/-</u>	<u>19,200/-</u>
7.	Purchasing/supplying steel pipe clips 4" or 3" dia best quality.	<u>16 Nos</u>	<u>45/-</u>	<u>720/-</u>
8.	Purchasing/supplying of nipple 4" dia plastic make best quality.	<u>08 Nos</u>	<u>150/-</u>	<u>1,200/-</u>
9.	Purchasing/supplying section pipe 3" dia best quality plastic make 20 feet each.	<u>04 Nos</u>	<u>3,500/-</u>	<u>14,000/-</u>

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[Signature]
XEN/ICAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi


10. Purchasing/supplying delivery pipe 3" dia bes. quality 100 feet each.	06 Nos	5,400/-	32,400/-
11. Purchasing/supplying foot valve 3" dia best quality.	04 Nos	1,800/-	7,200/-
12. Purchasing/supplying nipple 3" dia plastic make best quality.	04 Nos	120/-	480/-

Nomenclature, quantities and Rates etc
Checked and found correct


(SUB-ENGINEER)


ASSTT: EX-ENGINEER(M&E)
KEAMARI ZONE

I/We hereby quoted Rates @ 0.35 % above/below
as rates mentioned against all above jobs.

Contractor's Signature: 

Address 4/12 Willayat-ul-Majidi Road, Karachi


M/S. Urmish Builders


Tender issued to M/S.

against P. O. No. 7751683 dt. 4-9-2013

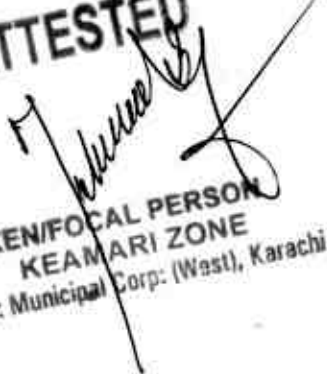
Rs. 1000/- Tender Cost and P. O. No. 11279693

Rs. 14,000/- for Earnest Money


ACCOUNTANT
(S&R) SUB OFFICE KEAMARI
Distt: Municipal Corp: (West), Karachi


XEN (Yr. Zone DMCCS)


XEN (SITE TOWN)

ATTESTED

XEN/FOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi

**DISTRICT MUNICIPAL CORPORATION (WEST), KARACHI
KEAMARI ZONE**

Mauripur Grex, Main Hawksbay Road
Phone: 021-99241320 Fax: 021-99241321 Email: Keamaritown@gmail.com

No: EE(K)/DMC(W)/ 01 /2013-14

Dated: 21.08.2013

SUBJECT: NOTICE FOR INVITING TENDER.

Tenders in sealed covers are invited on Schedule Rate / Offer Rate Basis (Estimated Cost less then and within Rs: 10,00,000/-) for the following works from the interested Firm/Bidders, according to the SPPRA Rules-2010. Details given below:-

S.No:	NAME OF WORK	ESTIMATED COST	EARNEST MONEY	TENDER COST	TIME LIMIT
1.	REPAIR/MAINTENANCE OF SANITATION VEHICLES (VOLVO ARM ROLL, BOBCAT, FRONT LOADER) KEAMARI ZONE, DMC(WEST) KARACHI.	10,00,000/-	20,000/-	1,000/-	45 Days
2.	REPAIR/MAINTENANCE OF SANITATION VEHICLES (CESSPOOL, SKILD LOADER, VOLVO COMPACTOR) KEAMARI ZONE, DMC(WEST), KARACHI.	10,00,000/-	20,000/-	1,000/-	45 Days
3.	REPAIR/MAINTENANCE OF SANITATION VEHICLES (HINO FF, BEDFORD, TRACTOR TROLLEY) KEAMARI ZONE, DMC(WEST), KARACHI.	8,00,000/-	16,000/-	1,000/-	45 Days
4.	REPAIR/MAINTENANCE OF SANITATION VEHICLES (HINO FB, TRACTOR MF-240, ISUZU) KEAMARI ZONE, DMC(WEST), KARACHI.	7,00,000/-	14,000/-	1,000/-	45 Days
5.	SUPPLYING OF DE-WATERING PUMPS FOR KEAMARI ZONE, DMC(WEST), KARACHI.	7,00,000/-	14,000/-	1,000/-	45 Days

TERMS & CONDITIONS:

1. Tenders schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
Receiving of Applications and Issuance of Tenders	From First date of hoisting of N.I.T. in the SPPRA Website (www.pprasinhd.gov.pk) and Website HYPERLINK http://www.sindh.govt.pk/ during Office Hours, except, the opening date of the tenders, no tender document will be issued on opening day.	i). Office of the Superintending Engineer, DMC(West), Karachi, at DMC(West) Office, Sector-11-E, Shahr-e-Orangi, Karachi. ii). Office of the Executive Engineer, Keamari Zone, at Main Hawksbay Road, Mauripur Grex, Karachi
Dropping of Tenders	On 10.09.2013 at 2:00 pm	Office of the Superintending Engineer, DMC(West), Karachi, at DMC(West) Office, Sector-11-E, Shahr-e-Orangi, Karachi.
Opening of Tenders	On 10.09.2013 at 2:30 pm	Office of the Superintending Engineer, DMC(West), Karachi, at DMC(West) Office, Sector-11-E, Shahr-e-Orangi, Karachi.

2. The tender documents will be issued to the firms on submission of applications in their original Letter Heads alongwith Pay Orders of Tender Cost (Non-refundable) and Pay Orders of Earnest Money in favour of Keamari Zone, DMC(West) Karachi as mentioned above against each work.
3. The Earnest Money equal 2% of offered rates/amount of Open Rate items in shape of pay order in favour of Keamari Zone, DMC(West), Karachi shall must be enclosed with tender documents, without, tender will be treated as cancelled.
4. The Contractors must mention their complete and correct present/postal address in tender documents and quote the rates both in-words & in-figures. Incomplete / Conditional tenders will be not accepted. In addition, the bidders must furnish the documentary evidence against each eligibility as well as minimum qualification criteria. Otherwise their tenders will be summarily rejected without consideration of their bids amount.

DISTRICT MUNICIPAL CORPORATION (WEST) **KEAMARI ZONE, KARACHI**

Estimated Cost Rs: 7,00,000/-

Earnest Money Rs: 14,000/-

Time Limit: 45 Days

Penalty Per Day Rs: 1,000/-

SUBJECT: REPAIR/MAINTENANCE OF SANITATION VEHICLES
(HINO FB, TRACTOR MF-240, ISUZU) KEAMARI
ZONE, DMC(WEST), KARACHI.

(04)

S.No:	DESCRIPTION OF WORK	QUANTITY	RATE	PER
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HINO FB

Dismantling/reassembling the following assembling: duly complete overhaul in working condition:-

1. ENGINE.

Providing and fixing the following parts:-

- a). P/F of Piston G/Pin.....06 Nos
- b). P/F of Ring.....04 Nos
- c). P/F of Main and Began Baring.....01 Set
- d). P/F of Sleeve.....04 Nos
- e). P/F of Engine overhauling kit.....01 Set
- f). P/F of Valve inlet/exhaust.....01 Set
- g). P/F of Valve guide.....01 Set
- h). P/F of Valve seal.....Complete Set
- i). P/F of Connecting Rod & Bush.....01 Set
- j). P/F of Fuel Pump Assay.....01 Assay
- k). P/F of Water Body Assay.....01 Assay
- l). P/F of Cam Shaft bush.....01 Set
- m). P/F of Engine/Gear foundation.....02 Set
- n). P/F of Cam shaft bush.....01 Set
- o). P/F of main seal rear/front.....01 Set

01 Job 1,35,000/- P/Job

2. MACHINE / GRINDING WORK.

- i). Block repairing the work i/c polishing, cleaning with chemicals acid and Providing/Fixing sleeve new etc as required.
- ii). Repairing head facing seat cutting complete in all respect

01 Job 22,400/- P/Job

01 Job 8,000/- P/Job

3. STEERING SYSTEM.

Providing and fixing following parts:-

- a). King Pin Kit.
- b). Ball Joint (Thread).
- c). Universal Joint.
- d). Tie Rod.
- e). Driving Shaft Assay.
- f). Suspension Bushes.

01 Job 24,000/- P/Job

4. CLUTCH SYSTEM.

- a). P/F Clutch Plate.
- b). P/F Pressure Plate.
- c). P/F Thrust Bearing.
- d). P/F Fly Wheel Terming.

01 Job 36,000/- P/Job

ATTESTED

XENICAL PERSON
 KEAMARI ZONE
 Distt: Municipal Corp: (West), Karachi

5.	<u>GEAR REPAIRING.</u> Gearbox repairing the work i/c leakage removing P/F seal and bearing replacement packing kit and change of 1 st , 2 nd & 3 rd gear complete.		01 Job	27,000/-	P/Job
6.	<u>FUEL INJECTION PUMP.</u> Overhauling work including the cost of replacement of following parts:-				
	a). P/F Rotor Head.....	01 No			
	b). P/F Rotor Head Disc.....	01 No			
	c). P/F Plunger Set.....	01 Se	01 Job	28,400/-	P/Job
	d). P/F Atomizer Set.....	01 Se			
	e). P/F Packing Kit.....	01 Kit			
	f). P/F Spring with washer.....	01 Se			
	g). P/F Nozzle Injector set.....	01 Se			
7.	<u>LUBRICANT AND FILTER.</u>				
	a). Engine Oil.....	12 Ltrs			
	b). Oil Filter.....	01 No			
	c). Diesel Filter.....	02 No	01 Job	23,000/-	P/Job
	d). Hydraulic Filter.....	01 No			
	e). Air Cleaner Jali.....	01 No			
8.	<u>ALTERNATOR.</u> P/F Alternator 24 Volt complete.		01 Job	14,000/-	Each
9.	<u>RADIATOR.</u> P/F new Radiator complete with hose pipe and clips, fan belt.		01 Job	19,500/-	Each
10.	<u>ELECTRIC SYSTEM.</u>				
	a). Wiring replacing work complete by means of dismantling all the wiring with connectors, cables wire flasher, voltage regular and all the connecting items with flexible P.V.C. pipe and clip.				
	b). Head Light assay.				
	c). P/F Indicator Light assay.		01 Job	26,500/-	P/Job
	d). P/F Back Light assay.				
	e). P/F Choke Cable/Wiper Blade.				
	f). P/F Cabin Light.				
1.	<u>COMPLETE ENGINE OVERHAULING.</u>				
	a). P/F Liner Kit complete.				
	b). P/F Oil Pump.				
	c). P/F Main end Bigend Set.				
	d). P/F Thrust Collar.				
	e). P/F Engine Seal.				
	f). P/F Engine valve and valve Guide.		01 Job	98,100/-	P/Job
	g). P/F Head Gas Kit complete set.				
	h). P/F valve inlet 01 set.				
	i). P/F valve exhaust 01 set.				
	j). P/F valve spring low and high pressure controller				
	k). P/F valve catcher 01 set				
	l). P/F cam shaft bush 01 set				

TRACTOR MF-240

ATTESTED

[Signature]
XENICAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi

2. FUEL INJECTION PUMP.				
Overhauling work including the cost of replacement of following parts:-				
a). P/F Rotor Head.....	01 No	} 01 Job	16,000/-	P/Job
b). P/F Packing Kit.....	01 Kit			
c). P/F Atomizer Set.....	01 Set			
d). P/F Spring with washer.....	01 Set			
e). P/F Diesel Plate.....	01 No			
3. LATH MACHINE WORK.				
a). Block repairing the work i/c polishing, cleaning with chemicals acid and Providing/Fixing sleeve new etc as required.		} 01 Job	18,000/-	P/Job
b). Repairing head facing seat cutting complete in all respect				
4. P/F 4 x 4 Gear complete.		01 Job	17,000/-	P/Job
5. P/F Clutch Plate		01 No	5,400/-	Each
6. P/F Pressure Plate as per model.		01 No	11,200/-	Each
7. BRAKE SYSTEM.				
P/F new Disc plate back side liners etc complete as required.		01 Job	22,000/-	P/Job
8. ELECTRICAL SYSTEM.				
i). P/F Head light assay 01 set		01 Job	5,000/-	P/Job
ii). P/F Back light assay 01 set.		01 Job	4,000/-	P/Job
9. LUBRICANT AND FILTER.				
a). Engine Oil.		} 01 Job	12,000/-	P/Job
b). Oil Filter.				
c). Diesel Filter.				
d). Air Cleaner Jali.				
10. SELF/GENERATOR.				
a). Repair of Self in Service with new baring carbon bush etc with lath machine work.		} 01 Job	16,000/-	Each
b). Repairing of Generator in Service with new baring, carbon bushes etc complete Generator work.				

ISUZU

1. FUEL INJECTION PUMP.				
a). P/F of Fuel Injection Pump packing kit.		} 01 Job	25,500/-	P/Job
b). P/F of Spring with washer.				
c). P/F of Plunger.				
d). P/F of Atomizer service.				
2. LUBRICANT AND FILTER.				
a). P/F Oil Filter.		} 01 Job	11,000/-	P/Job
b). P/F Diesel Filter.				
c). P/F Air Cleaner Jali.				
d). P/F Engine Oil.				
e). P/F Hydraulic Oil.				

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 XEN/FOCAL PERSON
 KEAMARI ZONE
 Municipal Corp: (West), Karachi

3.	P/F complete Silencer with Muffler.	01 Job	9,600/-	P/Job
4.	Repairing of Self in servicing with new bearing carbon bush etc with lath machine work.	01 Job	9,500/-	P/Job
5.	Repairing of Generator in service with new bearing carbon bush etc complete Generator work.	01 Job	8,700/-	P/Job
6.	P/F Radiator with hose pipe and clamped.	01 Job	9,200/-	P/Job
7.	SUSPENSION. Complete Suspension work with all respect.	01 Job	18,000/-	Each
8.	SUCTION PUMP.			
	a). Repairing suction pump replacement of required parts worn out them testing on load.	01 Job	20,000/-	Each
	b). Providing and fixing of 3" dia suction pipe best quality rubber made with foot valve 3" dia 20 feet.			

Nomenclature, quantities and Rates etc
Checked and found correct.

(Signature)
(SUB-ENGINEER)

(Signature)
ASSTT: EX-ENGINEER(M&E)
KEAMARI ZONE

I/We hereby quoted Rates @ 0.35% % above/below
as rates mentioned against all above jobs.

ARIFI ASSOCIATES

Contractor's Signature: *(Signature)* Proprietor

Address: B-98 Block 7 Gulistan Jorh
Korachi

(Signature)
KEN Balda

(Signature)
Arifi Associates

(Signature)
KEN, DMCS

Tender Issued to M/S.
Against P. O. No. 4704940 dt. 04-09-2013
Tender Cost and P. O. No. 11279694
for Earnest Money

(Signature)
ACCOUNTANT
(B&R) SUB OFFICE KEAMARI
Distt: Municipal Corp: (West), Karachi

ATTESTED
(Signature)
XEN/FOCAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi.

**DISTRICT MUNICIPAL CORPORATION (WEST), KARACHI
KEAMARI ZONE**

Mauripur Grex, Main Hawksbay Road

Phone: 021-99241320 Fax: 021-99241321 Email: Keamaritown@gmail.com

No: EE(K)/DMC(W)/ 01 /2013-14

Dated: 21.08.2013

SUBJECT: NOTICE FOR INVITING TENDER.

Tenders in sealed covers are invited on Schedule Rate / Offer Rate Basis (Estimated Cost less then and within Rs: 10,00,000/-) for the following works from the interested Firm/Bidders, according to the SPPRA Rules-2010. Details given below:-

S.No:	NAME OF WORK	ESTIMATED COST	EARNEST MONEY	TENDER COST	TIME LIMIT
1.	REPAIR/MAINTENANCE OF SANITATION VEHICLES (VOLVO ARM ROLL, BOBCAT, FRONT LOADER) KEAMARI ZONE, DMC(WEST) KARACHI.	10,00,000/-	20,000/-	1,000/-	45 Days
2.	REPAIR/MAINTENANCE OF SANITATION VEHICLES (CESSPOOL, SKILD LOADER, VOLVO COMPACTOR) KEAMARI ZONE, DMC(WEST), KARACHI.	10,00,000/-	20,000/-	1,000/-	45 Days
3.	REPAIR/MAINTENANCE OF SANITATION VEHICLES (HINO FF, BEDFORD, TRACTOR TROLLEY) KEAMARI ZONE, DMC(WEST), KARACHI.	8,00,000/-	16,000/-	1,000/-	45 Days
4.	REPAIR/MAINTENANCE OF SANITATION VEHICLES (HINO FB, TRACTOR MF-240, ISUZU) KEAMARI ZONE, DMC(WEST), KARACHI.	7,00,000/-	14,000/-	1,000/-	45 Days
5.	SUPPLYING OF DE-WATERING PUMPS FOR KEAMARI ZONE, DMC(WEST), KARACHI.	7,00,000/-	14,000/-	1,000/-	45 Days

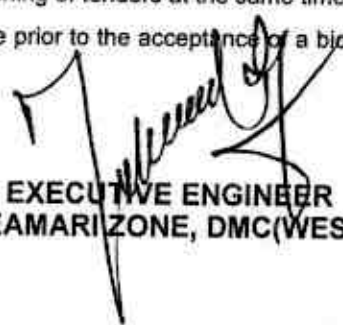
TERMS & CONDITIONS:

1. Tenders schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
Receiving of Applications and Issuance of Tenders	From First date of hoisting of N.I.T. in the SPPRA Website (www.pprasinhd.gov.pk) and Website HYPERLINK http://www.sindh.govt.pk/ during Office Hours, except, the opening date of the tenders, no tender document will be issued on opening day.	i). Office of the Superintending Engineer, DMC(West), Karachi, at DMC(West) Office, Sector-11-E, Shahrah-e-Orangi, Karachi. ii). Office of the Executive Engineer, Keamari Zone, at Main Hawksbay Road, Mauripur Grex, Karachi
Dropping of Tenders	On <u>10.09.2013</u> at 2:00 pm	Office of the Superintending Engineer, DMC(West), Karachi, at DMC(West) Office, Sector-11-E, Shchrah-e-Orangi, Karachi.
Opening of Tenders	On <u>10.09.2013</u> at 2:30 pm	Office of the Superintending Engineer, DMC(West), Karachi, at DMC(West) Office, Sector-11-E, Shahrah-e-Orangi, Karachi.

2. The tender documents will be issued to the firms on submission of applications in their original Letter Heads alongwith Pay Orders of Tender Cost (Non-refundable) and Pay Orders of Earnest Money in favour of Keamari Zone, DMC(West) Karachi as mentioned above against each work.
3. The Earnest Money equal 2% of offered rates/amount of Open Rate items in shape of pay order in favour of Keamari Zone, DMC(West), Karachi shall must be enclosed with tender documents, without, tender will be treated as cancelled.
4. The Contractors must mention their complete and correct present/postal address in tender documents and quote the rates both in-words & in-figures. Incomplete / Conditional tenders will be not accepted. In addition, the bidders must furnish the documentary evidence against each eligibility as well as minimum qualification criteria. Otherwise their tenders will be summarily rejected without consideration of their bids amount.

5. Tender documents can be available/purchased from the first date of hoisting of N.I.T. in the Website (HYPERLINK <http://www.sindh.govt.pk/> and SPPRA Website (www.pprasindh.gov.pk).
6. All the tenders will be dropped on as per above Schedule upto 02:00 pm and will be opened by the Tender Opening Committee in the office of the Superintending Engineer, DMC(West), Karachi, at DMC(West) Office Sector-11-E, Shahrah-e-Orangi, Karachi, at 02:30 pm in presence of the Contractors/Parties/Firms/Bidders who wish to be present.
7. In case, the date of opening declared as a Public Holiday by the Government, or non working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
8. The Authority of DMC(West), Karachi may reject all or any bids/tenders at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rule 2010.
9. Tenders will not be received after the schedule time.


EXECUTIVE ENGINEER
KEAMARI ZONE, DMC(WEST)

The Superintending Engineer,
DMC(West), Karachi.

Copy to:-

- The Secretary (I.T) Department Govt. of Sindh for its placement on the Website of Govt. of Sindh. (CD Enclosed).
- The Managing Director, SPPRA, for its placement on the SPPRA Website of Govt. of Sindh. (CD Enclosed).
- The Administrator, DMC(West).
- The Municipal Commissioner, DMC(West).
- The Accounts Officer, DMC(West).
- Notice Board.

ATTBSTD


XENIFOVAL PERSON
KEAMARI ZONE
Distt: Municipal Corp: (West), Karachi


along CD
21-8-13

21/8/13
21/8/13
21/8/13

**DISTRICT MUNICIPAL CORPORATION
KARACHI WEST KEAMARI ZONE**

Mauri Pur Grex, Main Hawksbay Road Karachi.

Phone No: 021-99241320-25 Fax: 021-99241321 E-mail: Keamaritown@gmail.com

No: EE/KZ/DMC(W)/ 279 /2013-14

Dated: 08/10/13

**AWARD OF CONTRACT
(WORK ORDER)**

**M/S: URMISH BUILDERS,
4/12, Willayat Abad, Mangopir,
KARACHI.**

**SUBJECT: SUPPLYING OF DE-WATERING PUMPS FOR KEAMARI
ZONE, DMC(WEST), KARACHI.**

Reference: Tender/Bid Dated 10.09.2013 Work at Sr.No:05.

The Competent Authority of Keamari Zone, DMC(West), Karachi has accepted your bid for the subjected work, which has found lowest and in order. Hence, work/contract has been awarded to your above mentioned firm amounting to Rs: 6,97,550/- @ 00.35% below on expected/estimated cost.

Hence, you are requested to contact with Assistant Executive-Engineer/Engineer Incharge (M&E), and obtain necessary instructions from him for carrying out the work/job within 03 days.

Work/job will be completed as per specification instructions of the Assistant Executive Engineer/Engineer Incharge (M&E) within scheduled time limit @ 45 Days. In case, you failure to complete the same work/job within stipulated time limit, Penalty Rs: 1,000/- Per Day will be charged.

**EXECUTIVE ENGINEER
KEAMARI ZONE, DMC(WEST)**

C.C. to:-

1. The Superintending Engineer, DMC(West), Karachi.
2. The Dy: Director (ENF-I), SPPRA, Government of Sindh. ✓
3. The Asstt: Ex-Engineer/Engineer Incharge (M&E), Keamari Zone.
4. Work Order File.

**DISTRICT MUNICIPAL CORPORATION (WEST)
KARACHI, KEAMARI ZONE**

An AGREEMENT made this 08th day of Oct, 2013 in the Christen Year Two Thousand and Thirteen, (2013) between in the Keamari Zone, DMC(West), Karachi, by their Administrator, DMC (West), Karachi hereinafter called the Keamari Zone, DMC(West) (which expression shall include their successors) of the one part and M/S: URMISH BUILDERS, 4/12, Willayat Abad, Mangopir, Karachi, carrying on business under the name and style M/S: URMISH BUILDERS, 4/12, Willayat Abad, Mangopir, Karachi. by their Sole Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Administrator has accepted the Contractor's tender hereunto annexed and marked 1/4 and dated 10.09.2013 according to the specification and the general condition of the contract hereunto annexed and marked 1/4 and dated 10.09.2013 For the work/ job of "SUPPLYING OF DE-WATERING PUMPS FOR KEAMARI ZONE, DMC(WEST), KARACHI" Sanctioned by the Administrator, DMC (West), Karachi, @ 0.35% below expected/estimated cost, amounting to Rs: 6,97,550/- chargeable from B.G. No: _____, Time Limit 45 Days penalty Rs: 1,000/- Per Day, and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the Keamari Zone, DMC(West) the Sum of Rs: 14,000/- for the above mentioned work and as security deposit Rs: 20,878/- Vide Chailian No: 05 dated 03.10.2013 in addition to the Earnest Money Rs: 14,000/- Vide P.O. No: 11279693 dated 07.09.2013 and have given to the Keamari Zone, DMC(West) a lien over such sum as Security for the due fulfillment of Keamari Zone THIS AGREEMENT WITNESSTH that the Keamari Zone, DMC(West) and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by the all Terms and Conditions of the aforesaid specific tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the Keamari Zone, DMC(West), a Sum of Rs: 34,878/- by way of Penalty in case of the breach of any of the Terms and Conditions of the Contracts including those mentioned in the tender without prejudice to the right of the Keamari Zone, DMC(West), to recover the damages for any such breach.

IN WITNESS WHERE OF the said parties have set their hands this 08th day of Oct, 2013

DISTRICT MUNICIPAL CORPORATION (WEST), KEAMARI ZONE, KARACHI.

Witness:-

ARIFI ASSOCIATES

1. Proprietor
M/s. Al-Hamza Enterprises

2. Proprietor

ADMINISTRATOR
DMC (WEST), KARACHI

CONTRACTOR

M/s URMISH BUILDERS

Proprietor



EXECUTIVE ENGINEER
KEAMARI ZONE
Distt: Municipal Corp. (West), Karachi

ASSISTANT SUPERINTENDENT OF STAMP
STAMP OFFICE CITY COURTS
KARACHI



**DISTRICT MUNICIPAL CORPORATION (WEST)
KARACHI**

**SECTOR 11-E, SHAHRAH-E-ORANGI
TEL: 36697869 & 36660102, FAX: 36762519**

No: EE(FP)/KZ/DMC(W)/ 380 /2013

Dated: 24/09/2013

To,

The Dy: Director (ENF-I),
Sindh Public Procurement Regulatory Authority,
Karachi, Government of Sindh.

SUBJECT: NIT NO. EE(K)/DMC/W/ 01 /2013-14 DATED 21.08.2013
Reference No: Dir(Enf-I)/066/SPPRA/37-A(KMC)/13-14/ 1192 Dt: 18.09.2013

Please refer to your letter cited above, it is bring to your notice that the Administrative DMC (West) has already been constituted a Procurement Committee for Keamari Zone, DMC (West) Karachi, vide Notification No: Admtr/DMC/W/ 86 / 2013 dated: 05.09.2013 (Copy placed below). A copy of same notification has already been sent to your office/department.

Further inform you that this Zone have invited tenders through subject NIT which have been opened on 10.09.2013 by the Procurement Committee mentioned in the above Notification. Your's observations vide letter reference have been received on 18.09.2013, after the opening of the tenders which have already been opened on 10.09.2013.

In the light of above, it is requested that Procurement Committee mentioned in the above Notification may be accepted, so that problems/ complications can't be raised in the opened subjected NIT. A fresh Procurement Committee as per Rule-7 of SPPRA Rules-2010 will be constituted lateron.


24/9/13
XEN/FOCAL PERSON
Keamari Zone, DMC(West), Karachi

C.C to:-

1. Administrator/MC. DMC(West) Karachi.
2. Superintending Engineer, DMC(West) Karachi.

SPPRA INWARD DIARY

NO: 2394

DATED: 26.9.13

**DISTRICT MUNICIPAL CORPORATION (WEST)
KARACHI**

**SECTOR 11-E, SHAHRAH-E-ORANGI
TEL: 36697869 & 36660102, FAX: 36762519**

No: Admtr./DMC(W)/ 86 /2013

Dated: 05-09- /2013

NOTIFICATION

In terms of Rule-7 of SPPRA Rules 2010, a fresh Procuring Committee comprising on the following Officers is constituted for procurement in Keamari Zone, DMC(West), Karachi which will perform their functions and responsibilities as described under Rule-8 with immediate effect:-

1. Superintending Engineer,
DMC(West), Karachi. Chairman
2. XEN/Focal Person, SITE Zone,
DMC(West), Karachi. Member
3. XEN/Focal Person, Keamari Zone,
DMC(West), Karachi. Member
4. XEN/Focal Person, Baldia Zone,
DMC(West), Karachi. Member
5. XEN/Focal Person, Lyari Zone,
DMC(South), Karachi. Member


ADMINISTRATOR
DMC(WEST), KARACHI

All Concerned.

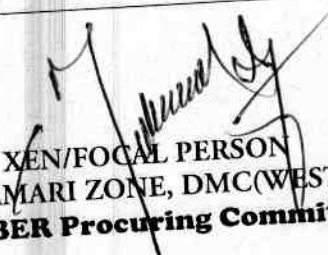
C.C. to:-


1. Municipal Commissioner, DMC(West), Karachi.
2. ADLFA, Keamari Zone, DMC(West), Karachi.
3. Office File.


Bid Evaluation Report

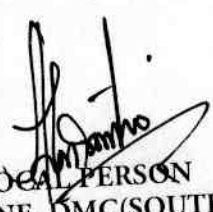
1. Name of Procuring Agency: Keamari Zone, DMC(West), Karachi
2. Tender Reference No: NIT No: EE(K)/DMC(W)/ 01 /2013-14 (work at Sr.No:01)
3. Tender Description/Name of Work/item: REPAIR/MAINTENANCE OF SANITATION VEHICLES (VOLVO ARM ROLL, BOBCAT, FRONT LOADER) KEAMARI ZONE, DMC(WEST) KARACHI.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk & www.sindh.govt.pk)
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
6. Total Bid Documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not applicable.
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 10.09.2013
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: KAZIM ENTERPRISES.	0.40% below Estimated Cost i.e: Rs: 9,96,000/-	1 st	Rs: 4,000/- less from Estimated Cost	accepted Found 1 st lowest	bound in order
2.	M/S: ARIFI ASSOCIATES.	0.30% below Estimated Cost i.e: Rs: 9,97,000/-	2 nd	Rs: 3,000/- less from Estimated Cost	accepted Found 2 nd lowest	03 Parties have participated in the Bid.
3.	M/S: AL-HAMZA ENTERPRISES.	Same amount as Estimated Cost i.e: Rs: 10,00,000/-	3 rd	Same amount as Estimated Cost Rs: 10,00,000/-	accepted Found 3 rd lowest	bound in order.


XEN/FOCAL PERSON
KEAMARI ZONE, DMC(WEST)
(MEMBER Procuring Committee)


XEN/FOCAL PERSON
BALDIA ZONE, DMC(WEST)
(MEMBER Procuring Committee)


XEN/FOCAL PERSON
SITE ZONE, DMC(WEST)
(MEMBER Procuring Committee)

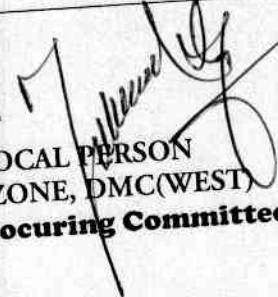

XEN/FOCAL PERSON
LYARI ZONE, DMC(SOUTH)
(MEMBER Procuring Committee)



SUPERINTENDING ENGINEER
DMC(WEST), KARACHI
(CHAIRMAN Procuring Committee)


Bid Evaluation Report


1. Name of Procuring Agency: Keamari Zone, DMC(West), Karachi
2. Tender Reference No: NIT No: EE(K)/DMC(W)/ 01 /2013-14 (work at Sr.No:02)
3. Tender Description/Name of Work/item: REPAIR/MAINTENANCE OF SANITATION VEHICLES (CESSPOOL, SKILD LOADER, VOLVO COMPACTOR) KEAMARI ZONE, DMC(WEST), KARACHI.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk & www.sindh.govt.pk)
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10. Bids Rejected: Nil
11. Financial Bid Opening Date: 10.09.2013
12. Bid Evaluation Report:

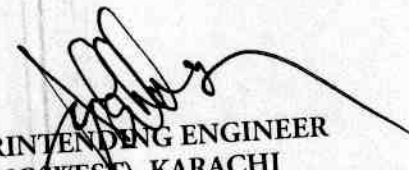
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0	1	2	3	4	5	6
1.	M/S: ARIFI ASSOCIATES.	0.30% below Estimated Cost i.e; Rs: 9,97,000/-	1 st	Rs: 3,000/- less from Estimated Cost	accepted Found 1 st lowest	found in order
2.	M/S: KAZIM ENTERPRISES.	0.20% below Estimated Cost i.e; Rs: 9,98,000/-	2 nd	Rs: 2,000/- less from Estimated Cost	accepted Found 2 nd lowest	03 Parties have participated in the Bid.
3.	M/S: AL-HAMZA ENTERPRISES.	0.15% below Estimated Cost i.e; Rs: 9,98,500/-	3 rd	Rs: 1,500/- less from Estimated Cost	accepted Found 3 rd lowest	found in order


XEN/FOCAL PERSON
KEAMARI ZONE, DMC(WEST)
(MEMBER Procuring Committee)


XEN/FOCAL PERSON
SITE ZONE, DMC(WEST)
(MEMBER Procuring Committee)


XEN/FOCAL PERSON
BALDIA ZONE, DMC(WEST)
(MEMBER Procuring Committee)

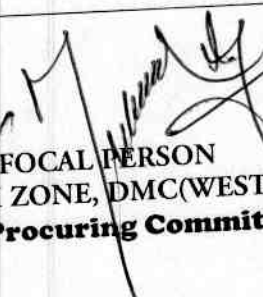

XEN/FOCAL PERSON
LYARI ZONE, DMC(SOUTH)
(MEMBER Procuring Committee)



SUPERINTENDING ENGINEER
DMC(WEST), KARACHI
(CHAIRMAN Procuring Committee)


Bid Evaluation Report


1. Name of Procuring Agency: Keamari Zone, DMC(West), Karachi
2. Tender Reference No: NIT No: EE(K)/DMC(W)/ 01 /2013-14 (work at Sr.No:03)
3. Tender Description/Name of Work/item: REPAIR/MAINTENANCE OF SANITATION VEHICLES (HINO FF, BEDFORD, TRACTOR TROLLEY) KEAMARI ZONE, DMC(WEST), KARACHI.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk & www.sindh.govt.pk)
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10. Bids Rejected: Nil
11. Financial Bid Opening Date: 10.09.2013
12. Bid Evaluation Report:


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0	1	2	3	4	5	6
1.	M/S: AL-HAMZA ENTERPRISES.	0.50% below Estimated Cost i.e: Rs: 7,96,000/-	1 st	Rs: 4,000/- less from Estimated Cost	accepted Found 1 st lowest	found in order
2.	M/S: URMISH BUILDERS.	0.30% below Estimated Cost i.e: Rs: 7,97,600/-	2 nd	Rs: 2,400/- less from Estimated Cost	accepted Found 2 nd lowest	03 Parties have participated in the Bid. found in order
3.	M/S: KAZIM ENTERPRISES.	Same amount as Estimated Cost i.e: Rs: 8,00,000/-	3 rd	Same amount as Estimated Cost Rs: 8,00,000/-	accepted Found 3 rd lowest	found in order


XEN/FOCAL PERSON
KEAMARI ZONE, DMC(WEST)
(MEMBER Procuring Committee)


XEN/FOCAL PERSON
BALDIA ZONE, DMC(WEST)
(MEMBER Procuring Committee)


XEN/FOCAL PERSON
SITE ZONE, DMC(WEST)
(MEMBER Procuring Committee)

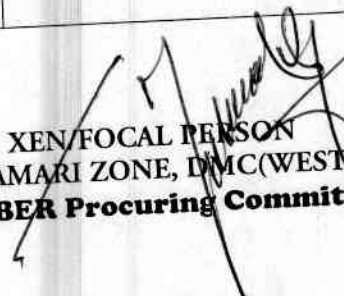

XEN/FOCAL PERSON
LYARI ZONE, DMC(SOUTH)
(MEMBER Procuring Committee)



SUPERINTENDING ENGINEER
DMC(WEST), KARACHI
(CHAIRMAN Procuring Committee)

Bid Evaluation Report

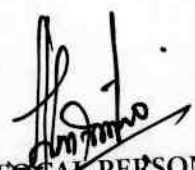
1. Name of Procuring Agency: Keamari Zone, DMC(West), Karachi
2. Tender Reference No: NIT No: EE(K)/DMC(W)/ 01 /2013-14 (work at Sr.No:04)
3. Tender Description/Name of Work/item: REPAIR/MAINTENANCE OF SANITATION VEHICLES (HINO FB, TRACTOR MF-240, ISUZU) KEAMARI ZONE, DMC(WEST), KARACHI.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk & www.sindh.govt.pk)
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
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7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not applicable Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 10.09.2013
12. Bid Evaluation Report:

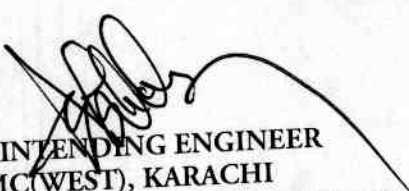
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S: ARIFI ASSOCIATES.	0.35% below Estimated Cost i.e; Rs: 6,97,550/-	1 st	Rs: 2,450/- less from Estimated Cost	accepted Found 1 st lowest	found in order
2.	M/S: KAZIM ENTERPRISES.	0.20% below Estimated Cost i.e; Rs: 6,98,600/-	2 nd	Rs: 1,400/- less from Estimated Cost	accepted Found 2 nd lowest	04 Parties have participated in the Bid. found in order
3.	M/S: URMISH BUILDERS.	0.15% below Estimated Cost i.e; Rs: 6,98,950/-	3 rd	Rs: 1,050/- less from Estimated Cost	accepted Found 3 rd lowest	found in order
4.	M/S: AL-HAMZA ENTERPRISES.	Same amount as Estimated Cost i.e; Rs: 7,00,000/-	4 th	Same amount as Estimated Cost Rs: 7,00,000/-	accepted Found 4 th lowest	found in order


XEN/FOCAL PERSON
KEAMARI ZONE, DMC(WEST)
(MEMBER Procuring Committee)


XEN/FOCAL PERSON
SITE ZONE, DMC(WEST)
(MEMBER Procuring Committee)


XEN/FOCAL PERSON
BALDIA ZONE, DMC(WEST)
(MEMBER Procuring Committee)


XEN/FOCAL PERSON
LYARI ZONE, DMC(SOUTH)
(MEMBER Procuring Committee)



SUPERINTENDING ENGINEER
DMC(WEST), KARACHI
(CHAIRMAN Procuring Committee)

Bid Evaluation Report


1. Name of Procuring Agency: Keamari Zone, DMC(West), Karachi
2. Tender Reference No: NIT No: EE(K)/DMC(W)/ 01 /2013-14 (work at Sr.No:05)
3. Tender Description/Name of Work/item: SUPPLYING OF DE-WATERING PUMPS FOR KEAMARI ZONE, DMC(WEST), KARACHI.
4. Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
5. Tender Published: SPPRA Website (www.pprasindh.gov.pk & www.sindh.govt.pk)
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening Date (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not applicable.
10. Bids Rejected: Nil
11. Financial Bid Opening Date: 10.09.2013
12. Bid Evaluation Report:

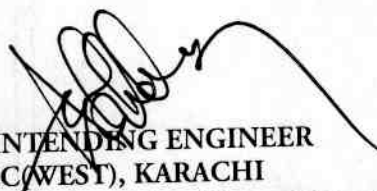
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/S: URMISH BUILDERS.	0.35% below Estimated Cost i.e; Rs: 6,97,550/-	1 st	Rs: 2,450/- less from Estimated Cost	accepted Found 1 st lowest	found in order
2.	M/S: AL-HAMZA ENTERPRISES.	0.20% below Estimated Cost i.e; Rs: 6,98,600/-	2 nd	Rs: 1,400/- less from Estimated Cost	accepted Found 2 nd lowest	found in order
3.	M/S: KAZIM ENTERPRISES.	0.15% below Estimated Cost i.e; Rs: 6,98,950/-	3 rd	Rs: 1,050/- less from Estimated Cost	accepted Found 3 rd lowest	participated in the Bid.
4.	M/S: ARIFI ASSOCIATES.	Same amount as Estimated Cost i.e; Rs: 7,00,000/-	4 th	Same amount as Estimated Cost Rs: 7,00,000/-	accepted Found 4 th lowest	found in order


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XEN/FOCAL PERSON
SITE ZONE, DMC(WEST)
(MEMBER Procuring Committee)


XEN/FOCAL PERSON
LYARI ZONE, DMC(SOUTH)
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