DISTRICT MUNICIPAL CORPORATION KARACHI WEST KEAMARI ZONE

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

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:-

The Superintending Engineer, DMC(West), Karachi.
 The Dy: Director (ENF-I), SPPRA, Government of Sindh.

The Dy: Director (ENF-1), SPPRA, Government of Sindh.
 The Asstt: Ex-Engineer/Engineer Incharge (M&E), Keamari Zone.

4. Work Order File.

AKISTA

DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI, KEAMARI ZONE

WHEREAS the Administrator has accepted the Contractor's tender hereunto annexed and marked 1/3 and dated 10.09. according to the specification and the general condition of the contract he unto annexed and marked 1/3 and dated 10.09.2013 For the work/ job "REPAIR/MAINTENANCE OF SANITATION VEHICLES (VOLVO ARM ROLL, BOBCAT, FRONT LOADER) KEAMARI ZONE, DMC(WEST) KARACHI" Sanctioned by the Administrator, DMC (West), Akarachin @ 0.40% below expected/estimated cost, amounting to Rs: 9.96項間 chargeable from B.G. No: M-6, Time Limit 45 Days Penalty Rs: 1,060 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: 29,860/- 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 the day of OC 2013

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

Witness:-M/s, At-Hamza Enterprises

ARIFI ASSOCIATES

2. prietor

ADMINISTRATOR DMC (WEST), KARACHI

SEAL

CONTRACTOR

S C W

KAZIM ENTERPRISE

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

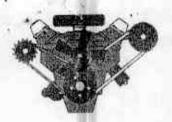
1)	NAME OF THE ORGANIZATION / DEPTT.	Keamari Zone, DMC(West), Karachi.		
2)	PROVINCIAL / LOCAL GOVT / OTHER	Local Government Department		
3)	TITLE OF CONTRACT	REPAIR/MAINTENANCE OF SANITATION VEHICLES (VOLVO ARM ROLL, BOBCAT, FRONT LOADER) KEAMARI ZONE, DMC(WEST) KARACHI.		
4)	TENDER NUMBER	EE(K)/DMC(W)/01/2013-14 at Sr. No:01		
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 TIP	ME OF OPENING OF BIDS All Bidders		
14)	BID EVALUATION REPORT (Enclose a copy)	Attached		
15)	NAME AND ADDRESS OF THE SUCCESSFUL	BIDDER M/S: KAZIM ENTERPRISES, Flat No.101/6, Billys Terrace, Block 10-A, Gulshan-e-Iqbai, Karashi		
16)	CONTRACT AWARD PRICE	Rs: 9,96,000/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EVA (i.e. 1st, 2nd, 3nd EVALUATION BID).	LUATION REPORT M/S; KAZIM ENTERPRISES. 1 st Bidder		
	(i.e. 13, 200, 378 E VALOS 1150)	M/S: ARIFI ASSOCIATES. 2nd Bidder		
		M/S: AL-HAMZA ENTERPRISES. 3 rd Bidder		
18)	METHOD OF PROCUREMENT USED: - (Tick	one) Domestic/Local		
	a) SINGLE STAGE - ONE ENVELOPE PROC	EDURE		
	b) SINGLE STAGE - TWO ENVELOPE PROC	CEDURE		
	c) TWO STAGE BIDDING PROCEDURE			
	d) TWO STAGE - TWO ENVELOPE BIDDIN	G PROCEDURE		

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

18,	APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, DMC(West), Ka				Karach	
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	ANNUA	L PROCU	REME	NT PLA	AN?
21)	ADVERTISEMENT : i) SPPRA Website	Yes	SPPRA Date: 2			17128
	(If yes, give date and SPPRA Identification No.)	No			_	
	ii) News Papers	Yes				
	(If yes, give names of newspapers and dates)					
22)	NATURE OF CONTRACT		Domestic/ Local	1	Int.	
	WARRION COLLEGE PROPERTY.					
23)	23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?		F West	1 1	Me	-
	(If yes, enclose a copy)		Yes		No	
24)	WHETHER BID EVALUATION CRITERIA					
249	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?		Yes	1	No	
	(If yes, enclose a copy)					
25)	25) WHETHER APPROVAL OF COMPETENT AUTHORITY		BTAINED	FOR	USING	Α
	METHOD OTHER THAN OPEN COMPETITIVE BIDDIN	NG?	Yes	1	No	
				1 2	I 25000	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BID	DERS?	Yes	*	No	
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVA	ALUATE	D	2		
	BID / BEST EVALUATED BID (in case of Consultancies)		Yes	1	No	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?		Yes	1	No	
	TECHNOALD COM DIAM					
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QU	OTED P	RICES WI	ERE RI	EAD O	UTAT
	THE TIME OF OPENING OF BIDS?		Yes	1	No	
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDE	RS BEFO		AWAR	D OF	
	CONTRACT? (Attach copy of the bid evaluation report)		Yes	1	No	

	ANY COMPLAINTS RECEIVED (If yes, result thereof)					
	(If yes, result mereor)	No	1			
	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	IDER NOT	nce /	DOCUM	IENTS
52)	(If yes, give details)	Yes	DEKINO	TCL)	DOCO.	Livio
		No	V			
21	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
2)	(If yes, give reasons)	No	/		_	
				Т		
4)	4) DEVIATION FROM QUALIFICATION CRITERIA			+		
	(If yes, give detailed reasons.)	No	1			
	The second secon	THE DR	OCUBING	ACEN	ICV TO	TUE
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIED'S PREMISES IN CONNECTION WITH THE	THE PRO	OCURING EMENT?	AGEN	CY TO	THE .S TO
36)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	EMENT?	AGEN IF SO,	ICY TO DETAIL No	THE .s TO
6)	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	EMENT?	AGEN IF SO,	DETAIL	THE .S TO
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	EMENT? ROAD: Yes	IF SO,	No YMENT	S TO
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR IT, IF AB	EMENT? ROAD: Yes	IF SO,	No	S TO
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	EMENT? ROAD: Yes	IF SO,	No YMENT	S TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF AB LIZATION	Yes N ADVAN Yes	IF SO,	No YMENT	S TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	PROCUR IT, IF AB	EMENT? ROAD: Yes	IF SO,	No YMENT	S TO
37) 38)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF AB LIZATION	Yes N ADVAN Yes	IF SO,	No YMENT	S TO

FOR OFFICE USE ONLY



KAZIM ENTERPRISES

Govt. Approved Civil & Mechanical Contractor

Ref._____

Date.

To,

The XEN/Focal Person, Keamari Zone, DMC(West), KARACHI. TESTED DE LE SONE LORDEN LORDE

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.

100 / 100 / 100 / 100 / 13

KAZIM ENTERPRISE

Paprietor

GOVERNMEN REVENU CENTRAL BOX

NATIONAL TAX I

(Issued under section

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.NumberNew NIC: 42201061

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

Date of Issue

21/06/2005

Chairman





Serial No. 260899 PEC-11

PAKISTAN ENGINEERING COUNCIL

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

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

Date of Issue : June 20, 2013 (Karachi)



Registrar Pakistan Engineering Council, Islamabad

AND COTT. (Wast), Karachi EAMARI ZONE

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.

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) ~1- 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	Bist	6
1	M/S: KAZIM ENTERPRISES	0.40% below Estimated Cost i.e, Rs: 9,96,000/-	1**	less from	1 st lowest	fand in ords
2	M/S: ARIFI ASSOCIATES.	0.30% below Estimated Cost i.e; Rs: 9,97,0004	2 nd	Rs: 3,000/- less from Estimated Cost	Found 2 nd lowest	participated in
3.	M/S: AL-HAMZA ENTERPRISES.	Same amount as Estimate / Cos i.e. Rs: 19.000000/-	03"	Same amount as Estimated Cost Rs: 10.00,000/-	Found 3 lowest 2	and bord

KEAMARI ZONE DMC(WEST) (MEMBER Procuring Committee)

XEN/FOCAL PERSON SITE ZONE, DMC(WEST)

(MEMBER Procuring Committee)

XEN/FOCAL PERSON BALDIA ZONE, DMC(WEST)

ARI ZONE West, Karach (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: 10,00,000/-	Earnest Money Rs:_	20,000/-	
Time Limit: 45 Days		Penalty Per Day Rs:	1,000/-	
	SUBJECT: REPAIR/MAINTENANCE OF (VOLVO ARM ROLL, BOBCA KEAMARI ZONE, DMC(WEST	T, FRONT LOADER)	(01)	
S.No:	DESCRIPTION OF WORK	QUANTITY	RATE PER	
	VOLVO (A	RM ROLL)		
	Dismantling/reassembling the following assembluly complete overhaul in working condition:	bling		
				- 5
1.	ENGINE. Engine overhauling work including the cost of			
· ·	replacement of following parts:- a). P/F of Slave			
	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	01 Job	3,35,000/- P/Job	
	k). P/F of Valve seal	Y Y		
	 q). P/F of Gear foundation)		
2.	a). Block repairing polishing & new sleeve	01 Job	18,000/- P/Job	
	fitting etc as required and E/I. b). Head Facing etc complete as required.	<u> 01 30b</u>	18,000/-	
		J		n /
3.	FUEL INJECTION PUMP. Overhauling work including the cost of replacement of following parts:- a). P/F Rotor Head01 No		ATTESTA	
	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	01 Job	MENIFORMARIZA MEAMARIZA MEAMARIZA MUNICIPA CORP. IN	RSON ONE (951), Karachi
	f). P/F Spring with washer 01 Set g). P/F Nozzle Injector set 01 Set		Distt: Municipal	

4.	CLUTCH SYSTEM.		WITT TOLOW-SURES	
	Overhauling work including the cost of replacement of following parts:- a). P/F Clutch Plate Assay	<u>01 Job</u>	<u>65,000/-</u>	<u>P/Job</u>
5.	STEARING SYSTEM. a). P/F Tie Rod end. 02 Sets b). P/F King Pin Kit. 01 Kit c). P/F Ball Joint. 02 Sets d). P/F Suspension Bush. 02 Sets	01 Job	35,000/-	P/Job
6.	LUBRICANT AND FILTER. a). P/F Engine Oil	01 Job	22,000/-	P/Job
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
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).	01 Job	25,000/-	P/Job
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.	<u>01 Job</u>	20,000/-	P/Job /
3.	HYDRAULIC PUMP 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.	<u>01 Job</u>	21,500	ESTER PERSON
4.	SELF AND GENERATOR Repairing of Self and Generator in servicing with new bearing carbon bush etc with lath machine work.	<u>01 Job</u>	19,500AL: N	WEATARI ZONE KEAMARI ZONE KEAMARI ZONE West), Karachi PADD

	20 ₂			Pag	ge No:03	
•						
5.	BATTERIES					
	Providing and Fixing batteries N-100			50.05	=3000 - 00	
	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.	~	01 Job	41,500/-	P/Job	
	d). P/F Engine Oil.					
	e). P/F Hydraulic Oil.)				
	FRONT	LOADE	R			
	AND THE RESERVE THE PROPERTY OF THE PROPERTY O					
	Dismantling/reassembling the following assem	ıbling				
	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.	>	01 Job	91,000/-	P/Job	
	e). P/F Valve inlet & Exhaust.	(01300	31,000/-	17000	
	f). P/F Valve guide. g). P/F Valve seal inlet & Exhaust.					
	# # 1 					
	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.					
	AND INTERNATIONAL CONTRACTOR					
2.	FUEL INJECTION PUMP.	1				
	 a). P/F of Fuel injection pump packing kit. 		- WW - YOU	00 000/	DUISE	
	b). P/F of Spring with washer.	>	01 Job	38,000/-	P/Job	
	c). P/F of Plunger set.					
	d). P/F of Atomizer service celebrating and					
	testing on load.)		2	9	
3.	MACHINE / GRINDING WORK.	1				
	a). Crank Shaft Polishing.					
	 Block repairing the work i/c polishing 					
	and new sleeve fitting etc as required as		04 1-1-	45 0001	DUI-h	
	per Incharge Engineer.	~	01 Job	15,000/-	P/Job	
	c). Head Facing and seal cutting.	ノ				

P/F complete Silencer with Muffler.

LUBRICANT AND FILTER.

P/F Diesel Filter.

d). P/F Engine Oil.e). P/F Hydraulic Oil.

P/F Air Cleaner Jali.

P/F Oil Filter.

SELF:

a).

b).

c). d).

4.

Repair of Self Servicing with new bearing carbon brushes i/c lath machine work etc complete and testing on load.

01 No 8,000/-

01 Job

18,000/-

KEN/NOCAL PERSON KEAMARI ZONE

01 No 8,500

8,500/Distt: Municipal Corp. (West), Karachi

•				
7.	GENERATOR:			2
	Repairing of Generator Servicing with new bearing,	01 No	8,500/-	Each
	carbon brushes etc complete Generator work.	01140	0,000	And the second
8.	RADIATOR			
٥.	P/F Radiator with hose pipe and clamped.	01 Job	11,000/-	<u>Each</u>
	IN PROPERTY MEDICAL CONTROL OF THE PROPERTY OF			
9.	HYDRAULIC SYSTEM.			
	a). P/F Hydraulic system liver with new	01 Job	22,000/-	P/Job
	washer/packing.	01 300	22,000	
	b). P/F new rubber pipe 12 Nos. 3 feet to 2 fe et.c). Service in complete hydraulic pumps.			
	c). Service in complete hydraulic pumps.			
10.	FRONT BLADE.			
550	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	01 Job	15,000/-	P/Job
	instruction of Engineer Incharge.	01000		and and the second
11.	CLUTCH SYSTEM.			
(3)(35)	Overhauling work including the cost of			
	replacement of following parts:-			
	a). P/F Clutch Plate Assay.	04 1-1-	28,000/-	P/Job
	b). P/F Pressure Plate Assay.	<u>01 Job</u>	20,000/-	17000
	c). P/F Thrust Bearing.			
	d). P/F Clutch Cylinder upper lower.			
12.	STEARING SYSTEM.	73		
	a). P/F Tie Rod end.			
	b). P/F King Pin Kit.	04 1-6	15,500/-	P/Job
	c). P/F Ball Joint.	01 Job	15,5001-	17300
	d). P/F Suspension works etc complete as required as per Engineer Incharge.			
	required as per Engineer monargo.		())	Av. ≈
			1/1/19	₩.
	Nomenclature, quantities and Rates etc	4 COTT	EX ENGIN	TEED (M & E)
	Checked and found correct.		EA-ENGII KEAMARI 7	NEER(M&E)
	y & State	- 10	KEAMAKI Z	
	(199	/	//0	1. 10.
	(SUB-ENGINEER)		Ж	JAP MCC
	***************************************	*******	7	MARIN DINCES.
	L. Mul.	,, ,		1 to
	in the mercel alone	ove/below t		
	as rates mentioned against all above jobs.		KAZIM ENT	ERPRISES
	C Simur	ELLES TO STATE OF THE STATE OF	1/	- m
	Contractor's Signal	ture:	16	Proprietor
	Red dic Address: 101-13	illus Ter	ace Me	le 4-10
	Contractor's Signal Address: 101-13	Files.	-7-6	P
		90,300	1	/
	1 azi Cues brises	V.		. /
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inst P.	0, No. 1436.55.7 de 4-9, 2013	1	FM- (ense 34)	TTESVEY
1000	.1. Tender Cost and P. O.No.	X	N (4 4	MAN - MAN
19/19	R 20,000 for Parnest Money	146		\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	5	E 19.	4	1 lip SON
	A CONTRACT			
	(BAR) SUB OFFICE KEAHARI		?	KEAMARI ZONE KEAMARI ZONE (West), Karaci
	Distt: Municipal Corp. (West), k arachi		nistt	KEAMARI ZONE KEAMARI ZONE: (Wast), Karaci
	The second secon		Dist	

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	1109	/2013 06
		1	E Up L FT

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 46 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.

XEN/FOCA PERSON Keamari Zone, DMC(West), Karachi

C.C to:-

Administrator/MC. DMC(West) Karachi.

Superintending Engineer, DMC(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.I	No:	NAME OF WORK	ESTIMATED COST	EARNEST MONEY	TENDER COST	TIME LIMIT
į.	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
3	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
ğ	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/-	V14.0007	,000/-	45 Days
3	5.	SUPPLYING OF DE-WATERING PUMPS FOR KEAMARI ZONE, DMC(WEST), KARACHI.	7,00,9001-	JU14,000/-	1,000/-	45 Days
15	TER	MS & CONDITIONS:	1 / 1/	S. S.	ASONE Karar	(a)

1. Tenders schedule shall be as follows:

SCHEDULE	DATE & TIME	MENDE CO
Receiving of Applications and Issuance of Tenders	From First date of hoisting of N.I.T. in the SPPRA Website (www.pprasindh.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 10.09.2013 at 2:00 pm	Office of the Superintending Engineer, DMC(West), Karachi, at DMC(West) Office, Sector-11-E, Shahrah-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, Shahrah-e-Orangi, Karachi.

- 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.
- 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.

- 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).
- 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.
- In case, the date of opening declared as a Public Holiday by the Government, or non working day due to any reason, 7. the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
- The Authority of DMC(West), Karachi may reject all or any bids/tenders at any time prior to the accept proposal, subject to the relevant provision of SPPRA Rule 2010.
- Tenders will not be received after the schedule time. 9.

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.

AME OCHLIFE PONE Karadii WE AMARICAN Wesd. Karadii

DISTRICT MUNICIPAL CORPORATION KARACHI WEST KEAMARI ZONE

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

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.

- 4 CARSELINE

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.

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

3. The Asstt: Ex-Engineer/Engineer Incharge (M&E), Keamari Zone.

4. Work Order File.

PAKISTAN

DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI, KEAMARI ZONE

An AGREEMENT made this Style day of Color 203 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 10.09.2 according to the specification and the general condition of the contract her unto 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.

this ______ IN WITNESS WHERE OF the said parties have set their hands

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

Witness:-

MANTALANDA CAMPETERS

KAZIM ENTERPRISE

Proprietor

ADMINISTRATOR DMC (WEST), KARACHI Diete Municipal Corp. (West) Kerach

CONTRACTOR

ARIFI ASSOCIATES

? Proprietor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	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 TI	ME OF OPENING OF BIDS03 Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL	L 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 EVA (i.e. 1st, 2nd, 3rd EVALUATION BID).	M/S: ARIFI ASSOCIATES. 1 ²¹ Bidder M/S: KAZIM ENTERPRISES. 2 ²⁰ Bidder M/S: AL-HAMZA ENTERPRISES. 3 ²⁰ Bidder
18)	METHOD OF PROCUREMENT USED : - (Tick	one) Domestic/Local
	a) SINGLE STAGE - ONE ENVELOPE PROC	CEDURE
	b) SINGLE STAGE - TWO ENVELOPE PROC	CEDURE
	c) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE - TWO ENVELOPE BIDDIN	IG PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHOD (OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

1 9)	APPROVING AUTHORITY FOR	AWARD OF CONTRA	CT Ad	ministrator,	DMC(West), Ka	irach
20)	WHETHER THE PROCUREMEN	T WAS INCLUDED IN	ANNUA	L PROCUR Yes	EMEN	T PLAN	2
21)	ADVERTISEMENT : i) SPPRA Website (If yes, give date and SPP	RA Identification No.)	Yes	SPPRA W Date: 21.			128
			Yes				
1	ii) News Papers (If yes, give names of new	vspapers and dates)	No	1			
22)	NATURE OF CONTRACT			Domestic/ Local	1	Int.	
23)	WHETHER QUALIFICATION C WAS INCLUDED IN BIDDING / (If yes, enclose a copy)	RITERIA TENDER DOCUMENT	rs?	Yes	✓	No	
24)	WHETHER BID EVALUATION WAS INCLUDED IN BIDDING (If yes, enclose a copy)	CRITERIA TENDER DOCUMEN	TS?	Yes	4	No	
25)	WHETHER APPROVAL OF CO	MPETENT AUTHORIT COMPETITIVE BIDD	Y WAS C ING?	PETAINED Yes	FOR U	ISING A No	
26)	WAS BID SECURITY OBTAIN	ED FROM ALL THE BI	DDERS?	Yes	×	No	
27)	WHETHER THE SUCCESSFUL BID / BEST EVALUATED BID	BID WAS LOWEST E	VALUAT s)	ED Yes	1	No	
28)	WHETHER THE SUCCESSFUL TECHNICALLY COMPLIANT?	BIDDER WAS		Yes	1	No	
29)	WHETHER NAMES OF THE B	IDDERS AND THEIR C	QUOTED	PRICES WE	ERE RI	EAD OU	ГАТ
30)	WHETHER EVALUATION RE	PORT GIVEN TO BIDE	DERS BEF	ORE THE	AWAR	D OF	
5.54	CONTRACT? (Attach copy of the bid evaluation			Yes	1	No	

3

	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
	(II yes, result thereof)	No	1			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TE	NDER NOT	TICE / I	OCUM	ENTS
	(II yes, give details)	No	1		-	
		3				
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	an yes, give reasonsy	No	1			
		Yes				
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)		1,-			
		No	V			
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUE	REMENT?	AGEN IF SO,	CY TO DETAIL	THE S TO
36)	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUE	REMENT?	AGEN IF SO,	CY TO DETAIL No	THE S TO
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUE	REMENT? BROAD: Yes	F SO,	No	\$ 10
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUE	REMENT? BROAD: Yes	F SO,	No	\$ 10
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBI	PROCUE	REMENT? ROAD: Yes	F SO,	No YMENT	S TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	PROCUE	REMENT? ROAD: Yes	F SO,	No YMENT	S TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)?	PROCUE SIT, IF AB	REMENT? ROAD: Yes	F SO,	No YMENT	S TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCUE SIT, IF AB LIZATIO	REMENT? BROAD: Yes N ADVAN Yes	F SO,	No YMENT	S TO

FOR OFFICE USE ONLY



Arifi Associates

Approved Govt, Mechanical & Civil Contractor

Ref#_____

To,

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

achi.

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

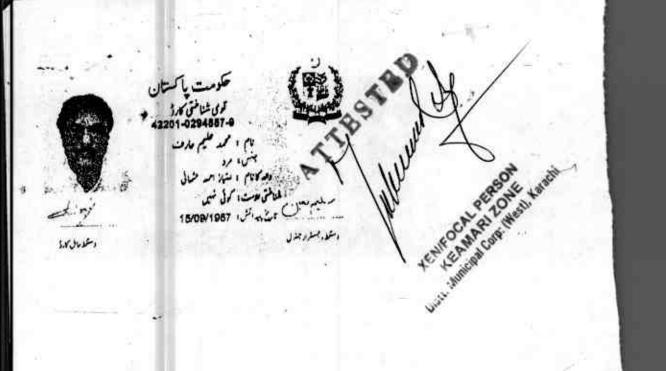
Work No 04

Work No 05

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

ARIFI ASSOCIATES

Proprietor



GOVER RE CENTRA

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 p the premises in which bu required to be indical

Date of Issue

17/11/2005

Chairman

White design to the state of th



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)



Registrar Pakistan Engineering Council, Islamabad.

Distr. Manicipal Corp. Hesti.

Note:

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.
 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.

This licence shall be renewed before 31st March 2014 without late payment surcharge.

Bid Evaluation Report

1.	Name of Procuring Agency: Keamari Zone, I	MC(West), Karachi
2.	Tender Reference No: NIT No: EE(K)/D	MC(W)/ 01 /2013-14 (work at Sr.No:02)
3.		AIR/MAINTENANCE OF SANITATION VEHICLES SSPOOL, SKILD LOADER, VOLVO COMPACTOR) MARI ZONE, DMC(WEST), KARACHI.
4.	Method of Procurement: SINGLE STAGE	- ONE ENVELOPE PROCEDURE
5.	Tender Published: SPPRA Website (www.p Print & Electronic Media	prasindh.gov.pk & www.sindh.govt.pk) (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) No. of Bid technically qualified (if applicable):	11- ofplicable (Provide details in separate form
9.	No. of Bid technically qualified (if applicable):	not applicable.
10.	Bids Rejected:	Nil
11.	Financial Bid Opening Date: 10.0	99.2013
12.	Bid Evaluation Report:	T. MILY

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	And.	6
ŧ.	M/S: ARIFI ASSOCIATES.	0.30% below Estimated Cost i.e; Rs: 9,97,000/-	118	less from	1 st lowest	bound in order
2	M/S KAZIM ENTERPRISES	0.20% below Estimated Cost i.e. Rs: 9.98,000/-	2 nd	less from	Found 2 rd lowest	03 Parties have participated in
3	M/S. AL-HAMZA ENTERPRISES	0.15% below Estimated Cost i.e. Rs. 9,98,500/-	TAD.	Rs: 1,500/- less from Estimated Cost	Found 3 rd lowest	band 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 BARDIA ZONE, DMC(WEST)

(MEMBER Procuring Committee)

XEN/FECAL PERSON LYARI ZONE, DMC(SOUTH)

(MEMBER Procuring Committee)

SUPERINTENDING ENGINEER DMC(WEST), KARACHI

(CHAIRMAN Procuring Committee)

DISTRICT MUNICIPAL CORPORATION (WEST) KEAMARI ZONE, KARACHI

9	E	stimated Cos	t Rs: 10,0	0,000/-	Earne	est Money R	s:20,	000/	8
	T	ime Limit:	45 Days		Pena	lty Per Day F	Rs: 1,0	00/-	
		SUBJECT:	(CESSPOOL,	ITENANCE CF SKILD LOADER NE, DMC(WEST	R, VOLV	O COMPACT		(02)	
S.N	o:	DESC	RIPTION OF	WORK		QUANTITY	RATE	PER	
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				CESSP	OOL				
1.		GINE.	140 (4.10)						
			ng work includi: illowing parts:-	ng the cost of					
	a).			06 No:	`				
	b).		n Ring		1				8
	c).	P/F of Pisto	n & G/Pin	06 Nos	1				
	d).		and Began						
	e).		ne overhauling		- 1	55			
	f).		st Collar inlet/exhaust						
	g). h).	THE PROPERTY OF THE PARTY OF TH	guide/seal	The state of the s	1	01 Job	84,600/-	P/Job	
	i).		ecting Rod Bus			01000	0-1,000/	17000	
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	k).			01 Ass at					
	I).			01 Assay	L				
	m).		e foundation foundation						
	n). o).		Crane						
2.	FUE	L INJECTION	PUMP.						
	Ove	rhauling work	including the c	ost of	7				
	1000		lowing parts:-						
	a).		ead						
	b). c).		Kit Set		7	01 Job	32,000/-	P/Job	
	d).		ith washer			01300	32,000/-	F/30D	
	e).		late		J				
3.	-	Crank Shaft	DING WORK.		1				
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	2).		eve fitting etc as						1
		per Incharge	Engineer.	13	>	01 Job	18,000/-	P/Job	/
	c).	Head Facing	and seal cuttin	9.)			ECTED	11
							AII	COLLE	1/4
4.		ERATOR & S		g # III - 3	7		7	(W	X
	a).		Self complete v				X	1 1/1/10	//
	b).	P/F new Ger Engineer Inc	erator as per in	struction of		01 Job	15.600/		RSON
		Lighteer inc	iarge.		ل ِ	01 300	15,600/-	(EAMARIZ	ONE Karachi
		8						CEAMARI Z unicipal dorp: (V	1950, 60
5.	THE REAL PROPERTY.	IATOR.				04 1-1		Du-	
	P/F	radiator new v	with hose pipe of	complete work.		01 Job	22,000/-	P/Job4	

P/F Radiator new with hose pipe complete work.

22,000/-

01 Job

6.	CLUTCH SYSTEM.			
	Overhauling work including the cost of			
	replacement of following parts:-			
	a). P/F Clutch Plate Assay.	04 166	24 000/	P/Job
	b). P/F Pressure Plate Assay.	01 Job	34,000/-	P/300
	c). P/F Thrust Bearing.			
	d). P/F Clutch Cylinder upper lower.			
7.	STEARING SYSTEM.			
	a). P/F Tie Rod end.			
	b). P/F King Pin Kit.	Od Joh	20.000/	P/Job
	c). P/F Ball Joint.	01 Job	20,000/-	F/30b
	d). P/F Suspension works etc complete as			
	required as per Engineer Incharge.			
8.	TENSIONING AND TEMPERING.			
	a). Tensioning and Tempering the all leaf spring.	200	47 5001	DUISE
	b). Change of damage and broken lead spring.	<u>01 Job</u>	17,500/-	P/Job
9.	ELECTRIC SYSTEM.			
	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.			
	1-15-15 PARTICLE AND	01 Job	18,600/-	P/Job
	b). P/F Head Light Assay. c). P/F Indicator Light Assay.	01002	101000	-
	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.			
10.	SILENCER ASSAY.			
95.73	Providing and fixing complete Silencer Assay with			
	Muffler.	01 Job	8,800/-	P/Job
11.	LUBRICANT AND FILTER.			
14,110	a). P/F Engine Oil			
	b). P/F Oil Filter01 No			
	c). P/F Diesel Filter02 Nos	01 Job	15,200/-	P/Job
	d). P/F Air Cleaner Jali01 No		- 3	
	2.160 MH2 200 Personal Sales Sales			
12.	SUSPENSION AND BRAKE WORK. Complete Brake overhauling in all respect with			
	providing and fixing break shoes F/R.	01 Job	16,200/-	P/Job
	providing and fixing break sheet (1).			symptomic of a constitutions
	SKID LOADER	₹		
1.	ELECTRICAL WIRING.			VI
	P/F the following Electrical Function/Connectors:-			
	a). Wiring Terminal and buzzer.			-oten.
	b). Super flowed diode and relay.		ATT	FSIENN /
	c). Ignition Switch.		ALI	16/
	d). Flat Push button.	pagasan penan	7 <u>77-2</u> -12-2-2-2-1	ESTED
	e). Flasher unit.	01 Job	25,000/- Y	/ FARM
	f). P/F 02 way connector .			U MOSON U
	g). Buzzer connector.		141	
	h). Relay 01 way connector.			KEAMARI ZONE
	i). Fuse (Control Panel).		mett:	KEAMERI ZONE Municipal Norp: (Wast), Karachi
	j). Super flowed diode and relay (Fuse).		Distri	

Ignition Switch (Fuse).

m). Flasher unit (Fuse).

Flat Push button (Fuse).

k). 1).

2.	REPAIRING OF BLADE
	THE THINKS 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

HYDRAULIC PUMP

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. 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

41,500/-

P/Job

LUBRICANT AND FILTER.

- a). P/F Oil Filter.
- b). P/F Diesel Filter.
- c). P/F Air Cleaner Jali.

P/F of Slave.....

- d). P/F Engine Oil.
- e). P/F Hydraulic Oil.

VOLVO (COMPACTOR)

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

ENGINE.

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

2000	1.7. C	00 1400
b).	P/F of Piston G/Pin	06 Nos
c).	P/F of Piston Ring	
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	
h).	P/F of Exhaust	
i).	P/F of Valve guide	
j).	P/F of Valve seal inlet/exhaust	
k).	P/F of Valve seal	
44.0	*ADVALCE TO USE # 100 THE	-

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

01 Job

01 Job

r). P/F crank shaft......<u>01 No</u>

2. MACHINE / GRINDING WORK.

 a). Block repairing polishing & new sleeve fitting etc as required and E/I.

b). Head Facing etc complete as required.

XEN/FOLAL PERSON
KEAMARI ZONE
18,000 (tt: Municipal Carp: (West), Karachi

Cont'd Page No:04

		trescens (- "	ge 110.01
١ .	FUEL NJECTION PUMP.	1		**************************************
3 53	Overhauling work including the cost of			
	replacement of following parts:-			
	a). P/F Rotor Head01 No			
	b). P/F Rotor Head Disc01 No			
	c). P/F Plunger Set01 Set	> 01 Job	35,000/-	P/Job
	d). P/F Atomizer Set01 Set		- Annual	State Control of the
	e). P/F Packing Kit01 Kit	1		
	f). P/F Spring with washer01 Set	i i		
	g). P/F Nozzle Injector set01 Set	45		
4.	CLUTCH SYSTEM.			
	Overhauling work including the cost of			
	replacement of following parts:-			
	a). P/F Clutch Plate Assay01 Assay			
	b). P/F Pressure Plate Assay01 Assay	01 Job	65,000/-	P/Job
	 c). P/F Clutch cylinder upper lower01 No 			
5.	STEARING SYSTEM.			
	a). P/F Tie Rod end <u>02 Sets</u>	× ×		
	b). P/F King Pin Kit01 Kit			
	c). P/F Ball Joint02 Sets	01 Job	35,000/-	P/Job
	d). P/F Suspension Bush02 Sets			
28	The state of the s			18
6.	LUBRICANT AND FILTER.			
	a). P/F Engine Oil <u>16 Ltrs</u>		Name of the State	I have the control of
	b). P/F Oil, Diesel Filter03 Nos	01 Job	22,000/-	P/Job
	c). P/F Air Cleaner Jali <u>01 No</u>			
,	6.16		10.0001	2000
7.	Self repairing and Generator repairing.	01 Job	19,000/-	P/Job
2	Padiator Assau complete 01 No	01 lob	22 000/	D/Iak
8.	Radiator Assay complete 01 No.	01 Job	22,000/-	P/Job
			11 1	
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	Nomenclature, quantities and Rates etc		(Wina	
	Checked and found correct.	ASSTT:	EX-ENGIN	EER(M&E)
	.₽€(~	ŀ	CEAMARI Z	ONE
	19 6		**************************************	
	(SUB-ENGINEER)		1 1	()
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	**************************************	30,000	1100	MP MC)
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	I/We hereby quoted Rates @ 0.30 /	-	A. A	
	I/We hereby quoted Rates @ U.SU/. 26	above/below		
	as rates mentioned against all above jobs.	X	ARIFLASS	CIATES
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	(B&R) SUP OFFICE KEAMARI			ENIFOCAL PERSON
	Distt: Municipal Corp. (West), Karachi		,	KEAMARI ZONE KEAMARI ZONE
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		- 54	Dist	C Willicitan
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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)/ 28/ /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.

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:-

The Superintending Engineer, DMC(West), Karachi.

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

3. The Asstt: Ex-Engineer/Engineer Incharge (M&E), Keamari Zone.

4. Work Order File.

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DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI, KEAMARI ZONE

An AGREEMENT made this 6th day of Och 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 FF, TRACTOR TROLLEY) KEAMARI ZONE, DMC(WEST), KARACIII" 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 Mong Rs: 16,000/- Vide P.O. No: 4704934 dated 04.09.2013 and have given to 100 K 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 assignces 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 hose mentioned in the tender without prejudice to the right of the Reamari & Zone, DMC(West), to recover the damages for any such breach.

IN WITNESS WHERE OF the said parties have set their hands DISTRICT MUNICIPAL CORPORATION (MEST), KEAMARI ZONE, KARACHITHARI ZONE KEAMARI ZONE Dist: Municipal Cort: Mess! Witness:-RIFI ASSOCIATES

Proprietor

-Proprietor

ADMINISTRATOR DMC (WEST), KARACHI

1/8. AI-Hamza Enterorises CONTRACTOR

Proprietor

ASSISTANT SUPERINT STAMP OFFICE

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

)	NAME OF THE ORGANIZATION / DEPTT.	Keamari Zone, DMC(West), Karachi.
)	PROVINCIAL / LOCAL GOVT./ OTHER	Local Government Department
5)	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 PE	R 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)	
12)	NUMBER OF BIDS RECEIVED	03 Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE T	IME OF OPENING OF BIDS03 Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/S: AL-HAMZA ENTERPRISES 621, 6th Floor, Mashraq Center, Gulshan-e-Iqbal, Block-14, Kan
16)	CONTRACT AWARD PRICE	Rs: 7,96,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3nt EVALUATION BID).	ALUATION REPORT M/S: AL-HAMZA ENTERPRISES. 1 nd Bidder M/S: URMISH BUIL DERS. 2 nd Bidder M/S: KAZIM ENTERPRISES. 3 rd Bidder
18)		- Andrews House
	a) SINGLE STAGE - ONE ENVELOPE PRO	OCEDURE
	b) SINGLE STAGE - TWO ENVELOPE PRO	OCEDURE
	e) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE - TWO ENVELOPE BIDDI	NG PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHOL	O OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING / N	EGOTIATION ETC. WITH BRIEF REASONS:

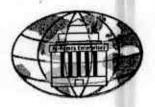
WHETHER THE PROCUREMENT WAS INCLUDED IN ADVERTISEMENT: SPPRA Website (If yes, give date and SPPRA Identification No.) News Papers (If yes, give names of newspapers and dates)	Yes No Yes No	SPPRA W Date: 21.	/ebsite a	no	
SPPRA Website (If yes, give date and SPPRA Identification No.) News Papers (If yes, give names of newspapers and dates)	No	Date: 21.			7128
(If yes, give date and SPPRA Identification No.) News Papers (If yes, give names of newspapers and dates)	Yes	/			
(If yes, give names of newspapers and dates)		Y			
(If yes, give names of newspapers and dates)	No	1			
NATURE OF CONTRACT					
		Domestic/ Local	V	Int.	
WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	S?	Yes	1	No	
WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	S?	Yes	V	No	
WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDI	y was o NG?	BTAINED Yes	FOR U	SING A No	
WAS BID SECURITY OBTAINED FROM ALL THE BII	DDERS?	Yes	1	No	
WHETHER THE SUCCESSELIE BID WAS LOWEST EV	'ALUATI	.D			
WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies)	'ALUATI	ED Yes	×	No	
VV	WAS INCLUDED IN BIDDING / TENDER DOCUMENT If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDI	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? If yes, enclose a copy)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR UMETHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes Yes	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No No No No No No No No No No

•	ANY COMPLAINTS RECEIVED	Yes				
	(If yes, result thereof)		1			
	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	OFR NOT	TCE / I	OOCUM	ENTS
2)	(If yes, give details)		LDER (NO.	1.00		
		No	1			
	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
3)		122.00	-			
		No	V			
4)	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
1	(If yes, give detailed reasons.)		V			
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUE	EMENT	AGEN IF SO,	CY TO DETAII	THE LS TO
(6)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUE	EMENT	AGEN	NCY TO DETAIL No	THE LS TO
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	IT, IF AB	ROAD:	IF SO,	No	
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	IT, IF AB	Yes N ADVAN	IF SO,	No YMENT	I V
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	PROCURIT, IF AB	Yes N ADVAN	IF SO,	No YMENT	I V
36) 37) 38)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	PROCUMIT, IF AB	Yes N ADVAN Yes	IF SO,	No YMENT	I V

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Tel :(92-21) 426248 Mobil : 0303-7250470



Al-Hamza Enterprises Civil Engineer Approved Govt. Contractor

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(Issu

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 sce of the premises in also required to L

Date of Issue

10/05/2006

Chairman



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 ally the requirements of the bye-laws.

Field of Specialization CE09 - CE10 - EE04 - EE11 (STREET FIGHTS MFOCAL RELECTION TO THE MENT AND THE MENT AND THE PARTY OF THE PARTY O POOLS) - (FOUR ONLY) (Specialization Code Nos. for detail see overleaf)

Date of Issue : April 25, 2013 (Islamabad)



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.

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.

1. 2. 3.	Name of Procuring Agency: Keamari Zone, DMC(West), Karachi Tender Reference No: NIT No: EE(K)/DMC(W)/ 01 /2013-14 (work at Sr.No:03) Tender Description/Name of Work/item: REPAIR/MAINTENANCE OF SANITATION VEHICLES (HINO FF, BEDFORD, TRACTOR TROLLEY) KEAMARI ZONE, DMC(WEST), KARACHI.
4. 5.	Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE Tender Published: SPPRA Website (www.pprasindh.gov.pk & www.sindh.govt.pk) Print & Electronic Media (SPPRA ID No. & Newspapers names with dates) 03 Nos.
6. 7.	Total Bid Documents Sold: 03 Nos. Total Bids Received: (Provide details in separate form)
8. 9. 10 11	No. of Bid technically qualified (if approximately Nil
12	2. Bid Evaluation Report: Cost offered by Ranking in with Estimated acceptance/ Remarks

1.	2. Bid Evaluation Report	Cost offered by	Ranking in	Comparison with Estimated	Reasons for acceptance/	Remarks
io	Name of Firm or Bidder	the Bidder	terms of cost	<u>cost</u>	Rick	6
		2	3	Rs: 4,000/-	Deceplad	Bud in o
	M/S: AL-HAMZA ENTERPRISES.	0.50% below Estimated Cost i.e; Rs: 7,96,000/-	141	less from	1st lowest	03 Parties have
	M/S: URMISH BUILDERS.	0.30% below Estimated Cost i.e. Rs. 7,97,600/-	2°	less from	2 nd lowest	the Bid.
3	M/S: KAZIM ENTERPRISES.	Same amount as Estimated Cost	3 rd	Estimated Cost Rs: 6,00,000/-	3 rd lowest	

XEN/FOCAL PERSON KEAMARI ZONE, DMC(WEST

(MEMBER Procuring Committee)

SITE ZONE, DMC(WEST)

(MEMBER Procuring Committee)

BALDIA ZONE, DMC(WEST)

A COMEMBER Procuring Committee

LYARI ZONE, DMC(SOUTH)

(MEMBER Procuring Committee

DMC(WEST), KARACHI

	10.00	10			
	5. GEAR REPAIRING.	9			
	Gearbox repairing the work i/c leakage removing	i			
	P/F seal and bearing replacement packing kit and	3			
	change of 1 st , 2 nd & 3 nd gear complete.	04 1-	07.0004	060.00	
	change of 1, 2 & 3 gear complete.	01 Job	27,000/-	P/Job	
	6. FUEL INJECTION PUMP.	N.			
		i			
	Overhauling work including the cost of	- 8			
	replacement of following parts:-	9			
	a). P/F Rotor Head01 No	3			
	b). P/F Rotor Head Disc01 No	rear line			
	c). P/F Plunger Set <u>01 Set</u>	01 Job	28,400/-	P/Job	
	d). P/F Atomizer Set01 Set	9			
	e). P/F Packing Kit <u>01 Kit</u>	- 4			
	f). P/F Spring with washer <u>01 Set</u>	1			
	g). P/F Nozzle Injector set01 Set	3			
		37			
- 8	7. LUBRICANT AND FILTER.	1			
	a). Engine Oil <u>12 Ltrs</u>	1			
	b). Oil Filter01 No				
	c). Diesel Filter02 Nos	01 Job	23,000/-	P/Job	
	d). Hydraulic Filter01 No				
	c). Air Cleaner Jali01 No	\$			
	was committee and the committee of the c	- 1			
8	B. ALTERNATOR.	1			
	P/F Alternator 24 Volt complete.	01 Job	14,000/-	Each	
9	. RADIATOR.	1			
	P/F new Radiator complete with hose pipe and clips,	1			
	fan belt.	01 Job	19,500/-	Each	
	939499000000000000000000000000000000000	i	-		
	X:	1		96	
1	0. ELECTRIC SYSTEM.	1			
	Wiring replacing work complete by means	1			
	of dismantling all the wiring with	1			
	connectors, cables wire flasher, voltage	Ŷ			
	regular and all the connecting items with	į.			
	flexible P.V.C. pipe and clip.	1			
	b). Head Light assay.	01 Job	26,500/-	P/Job	
	c). P/F Indicator Light assay.	1			
	d). P/F Back Light assay.				
	e). P/F Choke Cable/Wiper Blade.				
	f). P/F Çabin Light.	10		TTE V.	/
		1	ATTE	SIDE	\ /
		(MILL		1
	BEDFORD		Å	11/1/2	-χ
	DEDITORD		\sim	11/13	/\
			7 /	PERSON	10
	DO THE TAXABLE CO.	1	XEN/F	HAL PERSON	•
	Dismantling/reassembling the following assembling	ĵ.	XENI	ARI ZONE	Karachi
	duly complete overhaul in working condition:-	l.	Manie	instCorp: (Wash.	ii.
	ENCINE	(1)	Distr. Wayne	MARI ZONE ipal Carp: (West),	
1.	THE THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPER	1			
	a). P/F Piston G/Pin.			1	
	b). P/F Slave.			101	
	c). P/F Main and Began Baring.	1			
	d) P/F Engine Overhauling Kit.				
	e). P/F Valve inlet & Exhaust.	01 Job	1,31,000/-	P/Job	
	f). P/F Valve guide.				
	g). P/F Valve seal inlet & Exhaust.	61			
	h). P/F Connecting Rod & Bush.	100			
	i). P/F Came shaft and bush.	- 8			
	j). P/F Water Body Assay.				
	Mark Colta Colta mark Mark Colta Col	1			

			지하는 이렇게 보다면 가게 되었다.			
. 2.	FU	ELINJECTION PUMP.	1			
50 505	a).		į			
	b).	P/F of Sparing with washer.	01 Job	26,500/-	P/Job	
	c).	P/F of Plunger set.		10,000	11000	
	d).	P/F of Atomizer Nozzle with testing on lcad.	1			
(2)	24.1		1			
3.		CHINE / GRINDING WORK.	1			
	a).	Crank Shaft polishing 01 No.	1			
	b). c).	Cylinder Boring. Sleeve Fitting.	- 1			
	d).	Valve seat Cutting	04		2000000	
	e).	Block repairing the work i/c polishing,	01 Job	22,000/-	P/Job	
	62.63	cleahing with chemicals acid and	1			
		Providing/Fixing sleeve new etc as	1			
		required.	4			
	f).	Repairing head facing seat cutting	10			
		complete in all respect	(4)			
			23			
4.	LUB	RICANT AND FILTER.	8			
	a).	P/F Oil Filter.	1			
	b).	P/F Diesel Filter.	1			
	c).	P/F Air Cleaner Jali.	01 Job	16,000/-	P/Job	
	d).	P/F Engine Oil.	i			
	e).	P/F Hydraulic Oil.	1			
5.	P/F o	complete Silencer with Muffler.	01 Job	9,600/-	Each	
C				5,555	Lauri	
6.	kepa	ir of Self in Service with new baring carbon etc with lath machine work.	j	OSITIC GERGOTIV		
	DUSIT	etc with fath machine work.	01 Job	9,500/-	<u>Each</u>	
7.	Repa	iring of Generator in Service with new baring.	1		7	
		n bushes etc complete Generator work.	01 Job	8,700/-	Each	
0		N		5,1.001	Laci	
8.	P/F K	adiator with hose pipe and clamped.	01 Job	19,200/-	Each	
			ř			
9.	ELEC	TRIC SYSTEM.	8			
	a).	Wiring replacing work complete by means				
	3	of dismantling all the wiring with	1			
		connectors, cables wire flasher, voltage regular and all the connecting items with	1			
	f	lexible P.V.C. pipe and clip.	8			
	b). I	lead Light assay.	01 Jbb	25,000/-	P/Job	
		P/F Indicator Light assay.		2010001	17000	1
	d). F e). F	P/F Back Light assay. P/F Choke Cable/Wiper Blade.	1	ATT	PLATE	/
	f). F	P/F Cabin Light.	i i	AIII	-0.10	
	COMMON TO	Chi 19-2-19-19-19-19-19-19-19-19-19-19-19-19-19-	3	λ		8
10.	ellen	ENGLON	1	1		
10.		ENSION. ete Suspension work with all respect as required	1	,)	LU PERSON	0
	and as	per instruction of Engineer Incharge.	01 Job	19 70XENF	RIZONE West), Kar	achi
		, and a second s	01300	10,700/- KEP	pail ZONE (Wast), Kar	gum
14	CHOT	ON PUMP	[Distt: Munici	_ \	
11.		ON PUMP.	(N	
	a). R	epairing Suction Pump assay as per astruction of Engineer Incharge.	04 1		Application Co. 411	
	b). P	roviding and fixing of 3" dia Suction pipe	01 Job	26,000/-	P/Job	
	b	est quality rubber made with foot valve				
	3'	dia 20 feet.	i			
			į.			

TRACTOR TROLLY

	1300	1			
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 1½") 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.		EX-ENGIN CEAMARI Z		Æ)
	(SUB-ENGINEER)				M, DMc()
	I/We hereby quoted Rates @	fore/below	Hamza Enterp	.	'n'Ω
	Contractor's Signa	ature:	Pròpi	ietor	
8	Issued to MIN. Se 563dt. 04-09 2018 P. O. No. 1436-563dt. 04-09 2018 Col - Cost and P. U. No. 470 4934	3 Gud	gr -c-	Ism	
painst	P. O. No. 1436 563dt. 04-09 2018 P. O. No. 1436 563dt. 04-09 2018 113 A. 16000 for Earnest Money		11 202 123	רייה	
rdad en l'el	ACCOUNTANT (BAR) SUB OFFICE KEAMARI	1	After Corner	5	
	Distt: Municipal Corp: (West , Karack)		AT AT	TESTE	
	A second	3.5		111/4	

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

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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:-

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 ZON 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 VEH	IICLES			
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 PI	ER 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 SUCCESSF	UL BIDDER M/S: ARIFI ASSOCIATES. B-98, Block-07, Gulstan-e-Jauhar, Karaci	ni			
16)	CONTRACT AWARD PRICE	Rs: 6,97,550/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	M/S; ARIFI ASSOCIATES. 1	dder dder			
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)	w e so ra			
		and the state of t	Local			
	 a) SINGLE STAGE – ONE ENVELOPE PRO b) SINGLE STAGE – TWO ENVELOPE PRO 	CONTROL CONTRO				
	d) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDI					
	t) Two stade - Two Environte Bloom					
	PLEASE SPECIFY IF ANY OTHER METHOR					
	EMERGENCY, DIRECT CONTRACTING / N	EGOTIATION ETC. WITH BRIEF REASONS:				

APPRO	OVING AUTHORITY FOR AWARD OF CONTR.	ACT_Ad	ministrator.	DMC	(West).	Kara	
WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANNUA	L PROCU	REME		N?	
			Yes	V	No		
ADVEI	RTISEMENT : SPPRA Website	Yes				17128	
	(If yes, give date and SPPRA Identification No.)	No					
ii)	News Papers	Yes					
	(If yes, give names of newspapers and dates)	No	✓				
NATU	RE OF CONTRACT		Domestic/ Local	1	Int.		
14,1101							
WASI	NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes	1	No		
(ii) vii							
WASI	NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes	1	No		
(If yes, enclose a copy)							
WHETHER APPROVAL OF COMPETENT AUTHORITY WAS O				FOR U	\$5.5 mile 24.10	A	
METER	OD OTHER THAN OPEN COMPETITIVE BIDD	ino.	Yes		140	_	
WASD	RID SECURITY ORTAINED FROM ALL THE B	IDDERS?	Yes	1	No		
WASB	SID SECORIT I OBTAINED FROM ALE THE DA	Douito.					
WHET	THER THE SUCCESSEUL BID WAS LOWEST E	VALUATI	ED				
BID / B	BEST EVALUATED BID (in case of Consultancie	s)	Yes	1	No		
			Yes	/	No	T	
			Yes	1	No	0	
WHET	HER NAMES OF THE BIDDERS AND THEIR C	QUOTED P	RICES WE	RE RI	EAD OU	JT /	
THET	TME OF OPENING OF BIDS?		Yes	1	No		
WHET	HER EVALUATION REPORT GIVEN TO BIDD	ERS BEF	ORE THE	WAR	D OF		
	RACT?			1		_	
	WHET WAS I (If yes, WHET METH WAS I WHET BID / I WHET TECH WHET THE T	ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD WAS BID SECURITY OBTAINED FROM ALL THE BI WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancie WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR OF THE TIME OF OPENING OF BIDS?	ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) No NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OMETHOD OTHER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATE BID / BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED P THE TIME OF OPENING OF BIDS?	ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) No Domestic/ Local Ves No Domestic/ Local Domestic/ Local Domestic/ Local Domestic/ Local Domestic/ Local Domestic/ Local Pes No Omestic/ Local Domestic/ Local No Omestic/ Local Domestic/ Local Domestic/ Local Domestic/ Local Domestic/ Local Domestic/ Local Pes WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE THE TIME OF OPENING OF BIDS? Yes	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT (If yes, give date and SPPRA Identification No.) Wes SPPRA Website Date: 21.08.20 No Wes Papers (If yes, give names of newspapers and dates) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR UNDER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE RITHE TIME OF OPENING OF BIDS? Yes ✓	ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) No Ves No Ves No Ves No Ves No Ves No No No No No No No No No N	

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) (1)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes				
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	No	1			
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER NOT	TICE / I	DOCUM	IENTS
34)	(If yes, give details)					
		No	✓			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No	~			
34)		Yes	T			
	(If yes, give detailed reasons.)		1			
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	EMENT?	F SO,	DETAIL	S TO
	(If yes, enclose a copy)	MARK LINES	Yes		No	1
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	IZATIO	N ADVAN	CE PA	YMENT No	IN N/A
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes				
	(it less but but bear ham)	No	1			
39)	Date of Award of Contract: 68-1042013	_/	3			

FOR OFFICE USE ONLY



Arifi Associates

Approved Govt, Mechanical & Civil Contractor

630 a 11		
Rof #		
J 100 11	 	

Date:

To,

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

SUBJECT: ISSUANCE OF BID DOCUMENTS dated 10,00,2013

It is required that Bid Documents may be issued OCAL ARIZONE Maril Mark 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.

ARIFI ASSOCIATES

Proprietor

CENTRAL BOARD OF REVENUE GOVERNMENT OF PAKISTAN REVENUE DIVISION

NATIONAL TAX NUMBER CERTIFICATE

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

National Tax Number (NTN)

2543301-6

MUHAMMAD ALEEM ARIF

Name:

ARIFI ASSOCIATES

THE THO

Address:

B-98, BLOCK 7 GULISTAN-E-JOHAR KARACHI

Status/Nature:

Business Individual

THEAMARI TONE

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 Chart. Halland Corn. West, Kanad

Date of Issue

17/11/2005

Chairman



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 No.

Date of Issue : April 3, 2013 (Karachi)



Registrar Pakistan Engineering Council, Islamabad.

ALLANDER TO L. West, Ker Mr. W. A. A. A. ZOT

Note:

 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.
 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 appointed. accordingly.

This licence shall be renewed before 31st March 2014 without late payment surcharge.

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 VENICLES (HINO FB, TRACTOR MF-240, ISUZU) KLANARI 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.pld Print & Electronic Media (SPPRA ID No. & Newspaners names with the cs)
6.	Total Bid Documents Sold: 04 Nos.
7.	Total Bids Received: 04 Nos.
8.	Technical Bid Opening Date (if applicable) rid- applicable (Provide details in sparace from 1
9.	No. of Bid technically qualified (if applicable): Not- applicable . Jufound
10.	Bids Rejected: Nil KEKERIPALCON
11.	Total Bids Received: Technical Bid Opening Date (if applicable) No. of Bid technically qualified (if applicable): No. of Bid technically qualified (if appli
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	ī	2	3	4	Bids	6
1.	M/S: ARIFI ASSOCIATES	0.35% below Estimated Cost i.e; Rs: 6,97,550/-	.1"	Fetimeted Cost	1 st lowest	bound in order
2	M/S: KAZIM ENTERPRISES.	0.20% below Estimated Cost i.e; Rs: 6,98,600/-	2 nd	less from Estimated Cost	2 ^{nt} lowest	04 Parties have
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	Found 3 rd lowest	the Bid.
4	M/S AL-HAMZA ENTERPRISES	Same amount as Estimated Cost i.e. Rs. 7,00,000/-	4"	Same amount as Estimated Cost Rs. 7,00,000/-	Found	fourd inorder

XEX/FOCALIPERSON KEAMARI ZONE, DMC(WEST) (MEMBER Procuring Committee)

XENTECCE PERSON BALDIA ZONE, DMC(WEST)

(MEMBER Procuring Committee)

XEN/FOCAL HERSON SITE ZONE, DMC(WEST)

(MEMBER Procuring Committee)

XEN/FOR PERSON LYARI ZONE, DMC(SOUTH)

(MEMBER Procuring Committee)

SUPERINTENDING ENGINEER DMC(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

TON / DEPTT	Keamari Zone, DMC(West), Karachi.
NAME OF THE ORGANIZATION / DEPTT.	Local Government Department
PROVINCIAL / LOCAL GOVT. / OTHER TITLE OF CONTRACT	SUPPLYING OF DE-WATERING PUMPS FOR KEAMARI ZONE, DMC(WEST), KARACHI.
	EE(K)/DMC(W)/01/2013-14 at Sr. No:05
4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT	SUPPLYING OF DE-WATERING PUMPS
 BRIEF DESCRIPTION OF COME FORUM THAT APPROVED THE SCHEMI 	Administrator, DMC(West), Karachi
7) TENDER ESTIMATED VALUE	Rs: 7,00,000/- Not Applicable
8) ENGINEER'S ESTIMATE (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS 10) TENDER OPENED ON (DATE & TIME)	S PER CONTRACT) 45 Days 10.09.2013 at 02:30 pm
11) NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	04 Nos.
12) NUMBER OF BIDS RECEIVED13) NUMBER OF BIDDERS PRESENT AT T	
14) BID EVALUATION REPORT	- LIMBOUR DEBE
15) NAME AND ADDRESS OF THE SUCCE	4/12, Willayat Abad, Mangopir, Karaciii
16) CONTRACT AWARD PRICE	Rs: 6,97,550/-
17) RANKING OF SUCCESSFUL BIDDER (i.e. 1st, 2nd, 3rd EVALUATION BID).	In EVALUATION REPORT
18) METHOD OF PROCUREMENT USED	: - (Tick one) Domestic/Local
a) SINGLE STAGE - ONE ENVELOP b) SINGLE STAGE - TWO ENVELOP c) TWO STAGE BIDDING PROCEDU d) TWO STAGE - TWO ENVELOPE	PE PROCEDURE PE PROCEDURE URE BIDDING PROCEDURE
PLEASE SPECIFY IF ANY OTHER N EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. FING / NEGOTIATION ETC. WITH BRIEF REASONS:

	NG AUTHORITY FOR AWARD OF CONTRAC						
	R THE PROCUREMENT WAS INCLUDED IN	ANNUAL	PROCU	REME	NT PL	AN?	
WHETHI	R THE PROCESSES	Į	Yes	•	140		_
		W	SPPRA '	er e infen	at Sr	# 1712	8
ADVER	ISEMENT:	Yes	Date: 2	1.08.20	13		
	SPPRA Website (If yes, give date and SPPRA Identification No.)	No				-	_
	it yes, give date	Yes					
~~,	News Papers	Vinital	1				
ii)	News Papers (If yes, give names of newspapers and dates)	No	~				
			Domestic	1 7	In	.	
10	- OF CONTRACT		Local		113	M	-
) NATUR	E OF CONTRACT						
	IER QUALIFICATION CRITERIA						
WASI	ICLUDED IN BIDDING / TELEBRA	TS?	Yes	1	1	lo	
(If yes,	enclose a copy)						
	TON CRITERIA						
4) WHET	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	Yes	1	1	10	
(If yes,	enclose a copy)						
34,55,50	TO ALTRIORI	TV WAS	OBTAIN	ED FO	R USI	NG A	
.5) WHET	THER APPROVAL OF COMPETENT AUTHORIT OOD OTHER THAN OPEN COMPETITIVE BIDI	DING?	Yes	, v		No	
METE	OD OTHER HALL S. E.						
		· · · · · · · · · · · · · · · · · · ·	, Ye	5	/	No	
26) WAS	BID SECURITY OBTAINED FROM ALL THE E	BIDDEKS	17				
	THER THE SUCCESSFUL BID WAS LOWEST	EVALUA	TED		7.1	Ma	
	BEST EVALUATED BID (in case of Consultance	ies)	Ye	25	Y	No	
27) WHE	Talkan I have a second and a second a second and a second a second and						
27) WHE BID	BESTEVINE						T
BID				es	1	No	
BID	THER THE SUCCESSFUL BIDDER WAS		Y	es	1	No	
BID			Y	es	1	No	
BID / 28) WHI TEC	THER THE SUCCESSFUL BIDDER WAS HNICALLY COMPLIANT?	o ottotte					JT A
28) WHI TEC	ETHER THE SUCCESSFUL BIDDER WAS HNICALLY COMPLIANT?	r quote					JT A
28) WHI TEC	THER THE SUCCESSFUL BIDDER WAS	r quote					JT A
28) WHI TEC 29) WH THI	ETHER THE SUCCESSFUL BIDDER WAS HNICALLY COMPLIANT?		ED PRICE	s WEF	RE REZ	AD OV No	JT A

ANY COMPLAINTS RECEIVED	Yes			
(If yes, result thereof)	No	✓		
	TEN	ODER NOTICE /	DOCUME	NTS
ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	DEKNOTICE		
(II yes, give details)	No	✓		
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes			
(If yes, give reasons)	No	✓		
34) DEVIATION FROM QUALIFICATION CRITERIA	Yes			
(If yes, give detailed reasons.)	No	✓		
BLACK LISTED?	e or or o	POCURING AG	ENCY TO	ТНЕ
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	F THE PI	ROCURING AG	ENCY TO	ТНЕ
BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	F THE PI E PROCU SIT, IF A	ROCURING AG REMENT? IF SO BROAD: Yes	ENCY TO O, DETAIL No	THE S TO
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	F THE PI E PROCU SIT, IF A	ROCURING AG REMENT? IF SO BROAD: Yes	ENCY TO O, DETAIL No	THE S TO
BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	F THE PI E PROCU SIT, IF A	ROCURING AG REMENT? IF SO BROAD: Yes	ENCY TO O, DETAIL No	THE S TO
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	F THE PI E PROCU SIT, IF A	ROCURING AGIREMENT? IF SOBROAD: Yes ON ADVANCE Yes	ENCY TO O, DETAIL No	THE S TO
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	F THE PI E PROCU SIT, IF A	ROCURING AGIREMENT? IF SOBROAD: Yes ON ADVANCE Yes	ENCY TO O, DETAIL No	THE S TO
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	F THE PI E PROCU SIT, IF A	ROCURING AGIREMENT? IF SOBROAD: Yes ON ADVANCE Yes	ENCY TO O, DETAIL No	THE S TO
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	F THE PIE PROCUSIT, IF A	ROCURING AGIREMENT? IF SOBROAD: Yes ON ADVANCE Yes	ENCY TO O, DETAIL No	THE S TO
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	ROCURING AGIREMENT? IF SOBROAD: Yes ON ADVANCE Yes	ENCY TO O, DETAIL No	THE S TO

FOR OFFICE USE ONLY



WRMISH BUILDERS

Approved Govt. Contractor

Ref. No.

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

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.

Jonath Calland

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.

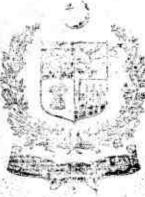
506-66-053235

CONT. BANDERS CONT. WEST, KANNED 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 overlean

Date of Issue : April 9, 2013 (Karachi)



Registrar Pakistan Engineening Council, Islamabad.

Note:

 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.

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.

This licence shall be renewed before 31st March 2014 without late payment surcharge.

				· v			
1.	Name of Procuring Agenc	y: Keamari Zon	e, DMC(We	o1 /2013-14	(work at Sr.)	No:05)	
2. 3.	Tender Reference No: Tender Description/Nam	e of Work/item:	SUPPLYING KEAMARI Z	OF DE-WATE	RING PUMPS EST), KARAC	S FOR	
4. 5.	Method of Procurement: Tender Published: SP	CINCLE ST	AGE - ONE ww.pprasind ledia (SPPRA 1	ENVELOPE P h.gov.pk & wv D No. & Newspap	ROCEDUR	E	
6.	Total Bid Documents So	ld:		Nos.		A P	
7. 8.	Total Bids Received: Technical Bid Opening I	Date (if applicabl	111- Ch	plicible (Pro	ovide details in	scourate form	* /
9.	No. of Bid technically qu	alified (if applica	ıble): <u>Nø</u> Nil	1- applic	1	Number 1	X
	. Financial Bid Opening I		10.09.201	3	▶ 1	1	PERSONE, K
12	2. Bid Evaluation Report			Consider	Reasons for	-UFOCK	ARI WES
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	acceptance/ rejection	- CHUNCH	ACO.
		<u>2</u>	3	4	Bid- accepted Found	freshit in a	rder.
1	M/S: URMISH BUILDERS:	0.35% below Estimated Cost i.e; Rs: 6,97,550/-	1 41	less from	Found 1" lowest	-C1	

S.No	Name of Firm or Bidder	the Bidder	terms of cost	cost	rejection Bid	GHTINEID
		2	3		Dicebled.	best in or
1	M/S: URMISH BUILDERS	0.35% below Estimated Cost i.e; Rs: 6,97,550/-	7 44	less from	1" lowest	=C10
2	M/S. AL-HAMZA ENTERPRISES.	0.20% below	2 ^{wd}	less from	2nd lowest	04 Parties have
3.	M/S. KAZIM ENTERPRISES.	0.15% below Estimated Cost i.e; Rs: 6,98,950/-	3'0	less from Estimated Cost Same amount as	Found 3" lowest	
4.	M/S: ARIFI ASSOCIATES.	Same amount as Estimated Cost Le; Rs; 700,000/-	40.	Estimated Cost Rs: 7,00,000/-	4th lowest/	1

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)

SUPERIN VENDING ENGINEER DMC(WEST), KARACHI

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-WATE KEAMARI ZONE, DMC(WE	RING PUMPS FOR (ST), KARACHI.	(05)	
S.No:	DESC	RIPTION OF WORK	QUANTITY	RATE	TOTAL
1.	4-stock 3600 RF cylinder high pre performance, co	watering pump HONDA or ec PM forced air cooling OHV sin essure heavy duty pumping est iron imported volute case r on 4" size delivery 4" size.	gie	64,500/-	1,93,500/-
2.	04-stock Engine	watering pump HONDA or ed 5.5 HP 3600 RPM high pres ping performance 3" x 3" size ed volute case resort foundati	sure pump	42,300/-	1,69,200/-
3.	pumping perform cupling and albomacking. ENGINE.	x 4" size (Anwer Pump) high of mance with section and delive low 4" size with fixing of gas ki	нy		¥5
4.	(SHANDONG T trolly as require touching hook of pump/engine as	O HP Super Deluxe make AIAN) LD-IIID 3600 RPM fixing size 04 Nos wheel (12 Nos complete trolly and fixing in a per instruction of Engineer Insplying section pipe 4" dia besith.	tyre) and hisharge. 01 No	1,65,300/- 5,600/-	1,65,300/- 44,800/-
5.	Purchasing/sup	plying delivery pipe 4" dia be	st quality 08 Nos	<u>6,500/-</u>	52,000/-
6.	Purchasing/sup	oplying foot valve 4" dia best o	quality. 08 Nos	2,400/-	19,200/-
7.	Purchasing/sup quality.	oplying steel pipe clips 4" or 3	" clia best 16 Nos	45/-	720/-
8.	Purchasing/sup	oplying of nipple 4" dia plastic	make 08 Nos	ATTE	STED
9.	Purchasing/sup plastic make 20	oplying section pipe 3" dia bes 0 feet each.	ot quality 04 Nos	3,500X XEN/F	AL PERSON NARI ZONE I Corp. (West), Karachi
		Cont'd	Page No:02	Distr. Money	

-10. Purch asing/supplying delivery pipe 3" dia bes quality 32,400/-5,400/-06 Nos 100 feet each. 7,200/-1,800/-Purchasing/supplying foot valve 3" dia best quality. 04 Nos 11. Purchasing/supplying nipple 3" dia plastic make best 480/-12. 120/-04 Nos quality. Nomenclature, quantities and Rates etc ASSTT: EX-ENGINEER(M&E) Checked and found correct KEAMARI ZONE (SUB-ENGINEER) % above/below I/We hereby quoted Rates @ as rates mentioned against all above jobs. Contractor's Signature: is hood Karol EN Raldec Address 4 fender lanued to M YEM (SILELDIMU) gainst P. O. No. 77516834 Transcer Cost god P. O.No. 11279693 for Earnest Money (B&R) SUB OFFICE KEAMARI Distt: Municipal Corp. (West), Karachi KEAMARI ZONE Corp: (West), Karachi Distt: Municipal

CDISTRICT MUNICIPAL CORPORATION (WEST), KARACHI KEAMARI ZONE

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

Dated: 21.08.2013 No: EE(K)/DMC(W)/ 01 /2013-14

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
4; =	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/-	314,000/-	1,090/-	45 Days
5.	SUPPLYING OF DE-WATERING PUMPS FOR KEAMARI ZONE, DMC(WEST), KARACHI.	7,00,000	14,00	-,000/-	45 Days
TER	MS & CONDITIONS:	A 1-	1.10	Д	
1.	Tenders schedule shall be as follows:	\$	12	SON	Wan :

SCHEDULE	DATE & TIME	VENUE OCAL RIZWEST
Receiving of Applications and Issuance of Tenders	From First date of hoisting of N.I.T. in the SPPRA Website (www.pprasindh.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 10.09.2013 at 2:00 pm	Office of the Superintending Engineer, DMC(West), Karochi, at DMC(West) Office, Sector-11-E, Shohrah-e-Orangi, Karachi.
Opening of Tenders	On	Office of the Superintending Engineer, DMC(West), Karachi, at DMC(West) Office, Sector-11-E, Shahrah-e-Orangi, Karachi.

- 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.
- 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.
- 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

	I	Estimated Cos	st Rs:7,00,00	00/-	Earnest I	Money F	Rs:14,	000/-	
	1	ime Limit:	45 Days		Penalty P	Per Day	Rs: 1.00	00/-	
		SUBJECT:	REPAIR/MAINT (HINO FB, TRAC ZONE, DMC(WE	CTOR MF-240	SANITATIOI), ISUZU) KE	N VEHIC	CLES	(04)	
S.N	lo:	DESCI	RIPTION OF V	VORK	QL	JANTIT	RATE	PER	
	79			HINC	FR		***************************************		
5.					- 10				
Di			ing the following ıl in working con		uly				
1.		IGINE.				į.			
	Pro	oviding and fixi	ng the following p	arts:- \	~				2
	a). b).		n G/Pin			1			
	c).	P/F of Main	and Began Baring	01 Set		1			
	d).	P/F of Sleve		04 No3	11	- 8			
	e).	P/F of Engin	e overhauling kit.	01 Set	1				
	f).		inlet/exhaust		1	T.	III CARLANDO CARROLLA DE C		
	g).	P/F of Valve	guide	01 Set	_ > _ 0	11 Job	1,35,000/-	P/Job	
	h).	P/F of Valve	seal	Complete	e Set	1			
	i). _j).	P/F of Conne	ecting Rod & Bus Pump Assay	01 Asset		9			
	k).	P/F of Water	Body Assay	01 Assay					
	1).	P/F of Cam	Shaft bush	01 Set	4	1			
	m).	P/F of Engin	e/Gear foundation	02 Set	1	1			
	n).	P/F of Cam s	shaft bush	01 Set		1			
	0).	P/F of main s	seal rear/front	<u>01 Set</u>					
2.		CHINE / GRIN			~				
	i).	Block repairir	ng the work i/c po	lishing,		1			
			chemicals acid a						
		required.	ing sleeve new et	c as		. 1.	2277227	5000	
	ii).		ad facing seat cut	tina	0	<u>1 Job</u>	22,400/-	P/Job	
		complete in a		ung	01	1 Job	8,000/-	P/Job	
						Î			
3.	STE	ARING SYSTE	EM.				A ⁻⁷	TESTE	D /
			g following parts:-		~		A	11501	15
	a).	King Pin Kit.	-			- 1		. \	w
	b).	Ball Joint (The			720	1	\checkmark	\W	\sim χ
	c). d).	Universal Joir Tie Rod.	it.			Job	24,000/-	/ PHON	4.
	e).	Driving Shaft	Assav	196		1	8	AL P	ERSON
	f).	Suspension B			1	P	X	KEAMARI	ZONE Karachi
	5			1 1 12)	1	Complete Service	Municipal Corp	ZONE (West), Karachi
						E	Dist	Manage 1	
4.	CLU	TCH SYSTEM	•		7	8		7	
	a).	P/F Clutch Pla				13			
	b).	P/F Pressure			<u>> 01</u>	Job	36,000/-	P/Job	
	c).	P/F Thrust Be			Į.	100			
	d).	P/F Fly Wheel	i rerming.		-	10			

200				
	5. GEAR REPAIRING. 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
(FUEL INJECTION PUMP.			
	Overhauling work including the cost of			
	replacement of following parts:-	1		
	a). P/F Rotor Head	į		
	c). P/F Plunger Set01 Se;	04 1-1		Debte of the control of
	d). P/F Atomizer Set	01 Job	28,400/-	P/Job
	e). P/F Packing Kit01 Kit			
	f). P/F Spring with washer01 Se	î		
	g). P/F Nozzle Injector set01 Se	Y.		
7.	LUBRICANT AND FILTER.	1		
	a). Engine Oil 12 Ltrs:	1		
	b). Oil Filter01 No	- 1		
	c). Diesel Filter	01 Job	23,000/-	P/Job
	d). Hydraulic Filter			
	12	. ∰ III		3
8.		,		
	P/F Alternator 24 Volt complete.	01 Job	14,000/-	<u>Each</u>
9.	RADIATOR.	1		
	P/F new Radiator complete with hose pipe and clips,			
	fan belt.	01 Job	19,500/-	Each
10	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.	<u>01 Job</u>	<u>26,500/-</u>	P/Job
1.	COMPLETE ENGINE OVERHAULING. 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	1	NESTED NESTED
	 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 			23

Cont'd Page No:03

				age No:03
• 2	PUEL INJECTION PUMP. Overhauling work including the cost of replacement of following parts:- a). P/F Rotor Head	<u>01</u> Job	16,000/-	<u>P/Job</u>
3.	LATH MACHINE WORK. a). Block repairing the work i/c polishing, cleaning with chemicals acid and Providing/Fixing sleeve new etc as required. b). Repairing head facing seat cutting complete in all respect	01 Job	18,000/-	P/Job
4.	P/F 4 x 4 Gear complete.	01 Job	17,000/-	P/Job
5.	P/F Clutch Plate	01 No	5,400/-	<u>Each</u>
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.	i). P/F Head light assay 01 set ii). P/F Back light assay 01 set.	01 Job 01 Job	5,000/- 4,000/-	P/Job P/Job
9.	LUBRICANT AND FILTER. a). Engine Oil. b). Oil Filter. c). Diesel Filter. d). Air Cleaner Jali.	01 Job	12,000/-	P/Job
10.	a). Repair of Self in Service with new baring carbon bush etc with lath machine work. b). Repairing of Generator in Service with new baring, carbon bushes etc complete Generator work.	01 Job	16,000/- ATTE	Each STEP H
1.	FUEL INJECTION PUMP. a). P/F of Fuel Injection Pump packing kit. b). P/F of Spring with washer. c). P/F of Plunger. d) P/F of Atomizer service.	01 Job	XENIF KE 25,500M: Munic	PUOD
2.	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	<u>11,000/-</u>	P/Job

			1	Page No:04
3.	and the charact with Muller.	01 Job	9,600/-	P/Job
4.	carbon bush etc with lath machine work.	01 Job	9,500/-	P/Job
5,	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.	a). Repairing suction pump replacement of required parts worn out them testing on load. b). Providing and fixing of 3" dia suction pipe best quality rubber made with foot valve 3" dia 20 feet.	<u>01 Job</u>	20,000/-	Each .
	Nomenclature, quantities and Rates etc Checked and found correct.	ASSTT:	EX-ENGIN EAMARI Z	EER(M&E)
	I/We hereby quoted Rates @ 0-35% was about as rates mentioned against all above jobs.	ve/below A	ARIFI ASS	OCIATE S

Contractor's Signature:

Address: B-98 Block 7 Grulisten Joyh

Proprietor

XEN Baldia

sa not P. O. No. 4.70 4.940 dt. 04-09 20/ 1000 Tender Cost and P. O. No. 1/279694

(B&R) SUB OFFICE KEANARY Distt: Municipal Corp: (West), Kırachi

WEN, DMC (S)

XEN/FOXAL PERSON KEAN ARI 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
d.	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/-	4 ,000/-	45 Days
4.	REPAIR/MAINTENANCE OF SANITATION VEHICLES (HINO FB, TRACTOR MF-240, ISUZU) KEAMARI ZONE, DMC(WEST), KARACHI.	7,00,000/-	1860/F	John.	45 Days
5.	SUPPLYING OF DE-WATERING PUMPS FOR KEAMARI ZONE, DMC(WEST), KARACHI.	7,00,000/-	اللين\14,000	12000	45 Days
TER	MS & CONDITIONS:	7	/ W	U	bin.
1.	Tenders schedule shall be as follows:	4	1/1/2	TAL PERS	NE Karachi

SCHEDULE	DATE & TIME	VENUENTEAM CORP.		
Receiving of Applications and Issuance of Tenders	From First date of hoisting of N.I.T. in the SPPRA Website (www.pprasindh.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	On10.09.2013 at 2:00 pm	Office of the Superintending Engineer, DMC(West). Karachi, at DMC(West) Office, Sector-11-E, Shahrah-e-Orangi, Karachi.		
Opening of Tenders	On10.09.2013 at 2:30 pm	Office of the Superintending Engineer, DMC(West), Karachi, at DMC(West) Office, Sector-11-E, Shahrah-e-Orangi, Karachi.		

- The tender documents will be issued to the firms on submission of applications in their original Letter Heads alongwith 2 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.
- The Earnest Money equal 2% of offered rates/amount of Open Rate items in shape of pay order in favour of Keaman 3. Zone, DMC(West), Karachi shall must be enclosed with tender documents, without, tender will be treated as cancelled.
- The Contractors must mention their complete and correct present/postal address in tender documents and quote the 4. 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.

- 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).
- 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.
- 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.
- 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 KEAMARIZONE, 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.

Dist: Municipal Corp. (West), Karachi

21.8. 15 Cs

DISTRICT MUNICIPAL CORPORATION KARACHI WEST KEAMARI ZONE

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

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.

MSTA

DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI, KEAMARI ZONE

An AGREEMENT made this 08/2 day of OCh 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 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 Challan No: 05 dated _ 03.10.2013 additional to the Earnest Money Rs: 14,000/- Vide P.O. No: 11279693 dayed 07.09.2013 and have given to the Keamari Zone, DMC(West) a lien ov such sum as Security for the due fulfillment of Keamari Zone THI 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 specificals & Marketta 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.

Diert: Municipal Corp. (West), Kar. IN WITNESS WHERE OF the said parties have set their hands executive. this 08th day of Oct, 2013

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

Witness:-

ARIFI ASSOCIATES

M/s. Al-Hamza-Enterprises

ADMINISTRATOR DMC (WEST), KARACHI

SEAL

CONTRACTOR Proprietor

M/s UBMISH BUILDERS

DISTRICT MUNICIPAL CORPORATION (WEST) KARACHI

<u>SECTOR 11-E, SHAHRAH-E-ORANGI</u> TEL: 36697869 & 36660102, FAX: 36762519

No: EE(FP)/KZ/DM	C(W)/_	3	80	_/2013
Dated:	24	1	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.

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

C.C to:-

RA INWARD DI

1. Administrator/MC. DMC(West) Karachi.

2. Superintending Engineer, DMC(West) Karachi.

ISTRICT MUNICIPAL CORPORATION (WEST) KARACHI

<u>SECTOR 11-E, SHAHRAH-E-ORANGI</u> TEL: 36697869 & 36660102, FAX: 36762519

> No: Admtr:/DMC(W)/<u>86</u>/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,
E(cc)	DMC(South), Karachi Member



All Concerned.

C.C. to:-

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

	Zone DMC(West), Karachi
	Name of Procuring Agency: Keamari Zone, DMC(West), Karachi Tender Reference No: NIT No: EE(K)/DMC(W)/ 01 /2013-14 (work at Sr.No:01) ONE OF SANITATION VEHICLES
1.	NIT No: EE(K)/DMC(W)/ 01/2013-14 (WOLLDES
2.	Tender Reference No PEPAIR/MAINTENANCE OF SANITATION VEHICLES
3.	Tender Reference No: NIT No: EE(K)/DMC(W)/ 01/2013 12 Tender Reference No: NIT No: EE(K)/DMC(W)/ 01/2013 12 REPAIR/MAINTENANCE OF SANITATION VEHICLES (VOLVO ARM ROLL, BOBCAT, FRONT LOADER) (VOLVO ARM ROLL, BOBCAT, FRONT LOADER) (KEAMARI ZONE, DMC(WEST) KARACHI.
	Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE
4	Method of Procurement: SINGLE STAGE - ONE DAY Tender Published: SPPRA Website (www.pprasindh.gov.pk & www.sindh.govt.pk) Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
4.	Tender Published: SPPRA Website (www.pprasindh.gov.pk & www.smales Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
5.	Print & Electronic Media (SPPRA II) No. & Newspapers
	O3 Nos
6.	Total Bid Documents Sold: 03 Nos.
7.	Total Bids Received: (Provide details in separate form)
8.	Technical Bid Opening Date (if applicable) Not applicable: No. of Bid technically qualified (if applicable): Nil
9.	No. of Bid technically qualified (if applicable):
	Nil
10	Bids Rejected: 10.09.2013
	A THE STREAM OF THE PROPERTY OF THE PARTY OF

11. Financial Bid Opening Date: 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	<u>1</u>	4		Rs: 4,000/-	Found	bound in or
_	M/S: KAZIM ENTERPRISES.	0.40% below Estimated Cost i.e; Rs: 9,96,000/-	1 st			B Parties have
2.	M/S: ARIFI ASSOCIATES.	0.30% below Estimated Cost i.e; Rs: 9,97,000/-	200	lean from	-nd 1	participated in the Bid.
3.		Same amount as	3 rd	Estimated Cost Rs: 10,00,000/-	3rd lowest	-

KEAMARI ZONE, DMC(WEST) (MEMBER Procuring Committee)

XEN/FOCAL PERSON BALDIA ZONE, DMC(WEST)

(MEMBER Procuring Committee)

XEN/FOE

LYARI ZONE, BMC(SOUTH)

(MEMBER Procuring Committee)

XEN/FOCAL PERSON SITE ZONE, DMC(WEST)

(MEMBER Procuring Committee)

DMC(WEST), KARACHI

1. 2. 3.	Name of Procuring Agency: Keamari Zone, DMC(West), Karachi Tender Reference No: NIT No: EE(K)/DMC(W)/ 01 /2013-14 (work at Sr.No:02) Tender Description/Name of Work/item: REPAIR/MAINTENANCE OF SANITATION VEHICLES (CESSPOOL, SKILD LOADER, VOLVO COMPACTOR) (CESSPOOL, SKILD LOADER, VOLVO COMPACTOR) (KEAMARI ZONE, DMC(WEST), KARACHI.
4. 5.	Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE Tender Published: SPPRA Website (www.pprasindh.gov.pk & www.sindh.govt.pk) Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
6. 7. 8. 9.	Total Bid Documents Sold: 103 Nos. Total Bids Received: Technical Bid Opening Date (if applicable) No. of Bid technically qualified (if applicable): No. of Bid technically qualified (if applicable): Nil Nil 10.09.2013

11. Financial Bid Opening Date:

12	. Bid Evaluation Report:	Cost offered by	Ranking in	Comparison with Estimated	Reasons for acceptance/	Remarks
	Name of Firm or Bidder	the Bidder	terms of cost	cost	rejection	6
lo	Name of a	2	3	4	accepted	bound in ord
	M/S: ARIFI ASSOCIATES.	0.30% below Estimated Cost i.e; Rs: 9,97,000/-	1 st	less from	1st lowest	found in ove
	M/S: KAZIM ENTERPRISES.	0.20% below Estimated Cost i.e; Rs: 9,98,000/-	2 nd	less from	2 nd lowest	the Bid.
3.	M/S: AL-HAMZA ENTERPRISES.	0.15% below	3 rd	less from Estimated Cost	3rd lowest	

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

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)

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

	Keamari Zone, DMC(West), Karachi
1.	Name of Procuring Agency: Keamari Zone, DMC(West), Karachi Tender Reference No: NIT No: EE(K)/DMC(W)/ 01 /2013-14 (work at Sr.No:03) Tender Reference No: DEPAR (MAINTENANCE OF SANITATION VEHICLES)
2	Tander Reference No: NIT No: EE(K)/DMC(W)/ 01/2000
2.	Tender Reference No: NIT No: EE(R)/DMC(W) GT-DEC Tender Description/Name of Work/item: REPAIR/MAINTENANCE OF SANITATION VEHICLES (HINO FF, BEDFORD, TRACTOR TROLLEY) KEAMARI
3.	Tender Description/Name of Work/item: REPAIR/MAINTENANCE OF SAUTHENE KEAMARI (HINO FF, BEDFORD, TRACTOR TROLLEY) KEAMARI
	ZONE, DMC(WEST), KARACHI.
	SINCLE STAGE - ONE ENVELOPE PROCEDURE
4.	Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE Tender Published: SPPRA Website (www.pprasindh.gov.pk & www.sindh.govt.pk) Print & Flectronic Media (SPPRA ID No. & Newspapers names with dates)
2 110	Tender Published: SPPRA Website (www.pprasindh.gov.pk & www.sprasindh.gov.pk & www.sprasin
5.	
	O2 Nos
6.	Total Bid Documents Sold: 03 Nos. 03 Nos.
_	Tatal Ride Received:
7.	Total Bids Recession (Frovide details in separate form
8.	Total Bids Received: 03 Nos. Technical Bid Opening Date (if applicable) Not applicable (Provide details in separate form
	No. of Bid technically qualified (if applicable): No. No. No. of Bid technically qualified (if applicable): No.
9.	No. 01 Bid teemina y 1
10.	Dide Rejected:
	. Bids Rejected. 10.09.2013

11. Financial Bid Opening Date:12. Bid Evaluation Report:

1.	2. Bid Evaluation Report			Comparison	Reasons for	1941
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	with Estimated	rejection	Remarks
0	1	Z		Rs: 4,000/-	accepted	ford in croln
	M/S: AL-HAMZA ENTERPRISES.		1 st	less from	1 st lowest Found	bound in oral
2.	M/S; URMISH BUILDERS.	0.30% below Estimated Cost i.e; Rs: 7,97,600/-	2 nd	less from	2 nd lowest	participated in the Bid.
2.		Same amount as		Same amount as	Found	
3.	M/S: KAZIM ENTERPRISES.	Estimated Cost i.e; Rs: 8,00,000/-	3	Estimated Cost Rs: 8,00,000/-	3 rd lowest	

XEN/FOCAL DERSON
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 ERSON LYARI ZONE, DMC(SOUTH)

(MEMBER Procuring Committee)

SUPERINTENDING ENGINEER DMC(WEST), KARACHI

	Wasmari Zone, DMC(West), Karachi
1.	Name of Procuring Agency: Keamari Zone, DMC(West), Karachi Tender Reference No: NIT No: EE(K)/DMC(W)/ 01 /2013-14 (work at Sr.No:04) PERALP/MAINTENANCE OF SANITATION VEHICLES
2.	Tender Reference No: NII No: EE(R//DAG)
3.	Tender Description/Name of Work/item: REPAIR/MAINTENANCE OF SANTIATION VEHICLE (HINO FB, TRACTOR MF-240, ISUZU) KEAMARI ZONE, DMC(WEST), KARACHI.
	ONE ENVELOPE PROCEDURE
4.	Method of Procurement: SINGLE STAGE - ONE ENVELOPE PROCEDURE Tender Published: SPPRA Website (www.pprasindh.gov.pk & www.sindh.govt.pk) Print & Flectronic Media (SPPRA ID No. & Newspapers names with dates)
5.	Tender Published: SPPRA Website (www.pprasindn.gov.pk & www.pprasindn.gov.pk & www.papers names with dates) Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
,	Total Bid Documents Sold: 04 Nos.
6.	
7.	Total Bids Received:
8.	Total Bids Received: Technical Bid Opening Date (if applicable) Not- applicable Provide details in separate form No. of Bid technically qualified (if applicable): Not- applicable . Nil
9.	No. of Bid technically qualified (if applicable): 7007
10.	Bids Rejected: Nil 10.09.2013
201000	1 P.1 Opening Date: 10.09.2013

10.	
11.	Financial Bid Opening Date:
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 6	•
-2-		2	3	D 0.450/	accepted	bond in ov	der
1.	M/S: ARIFI ASSOCIATES.	0.35% below Estimated Cost i.e; Rs: 6,97,550/-	1 st	1.500	1 Ourio	found in o	
2.	M/S: KAZIM ENTERPRISES.	0.20% below Estimated Cost i.e; Rs: 6,98,600/-	2 nd	less from	2 nd lowest accepted Found	04 Parties flave	ور حا
3.	M/S: URMISH BUILDERS.	0.15% below Estimated Cost i.e; Rs: 6,98,950/-	3 rd	less from Estimated Cost		found in	
4.	M/S: AL-HAMZA ENTERPRISES.	Same amount as	4 th	Estimated Cost Rs: 7,00,000/-	4th lowest		

XEN/FOCAL TENSON KEAMARI ZONE, DINC(WEST)

(MEMBER Procuring Committee)

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

XENTOCAL PERSON BALDIA ZONE, DMC(WEST)

(MEMBER Procuring Committee)

XEN/FOCAL PERSON LYARI ZONE, DMC(SOUTH)

(MEMBER Procuring Committee)

SUPERINTENDING ENGINEER DMC(WEST), KARACHI

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.	04 Nos.
8.	To 1 : 1 Did Opening Date (if applicable) Not- 4 plicable (Provide details in separate form)
9.	No. of Bid technically qualified (if applicable): Not applicable.
10.	NII
	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	
- -		2	3	4	Bad.	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	Found 1st lowest	found in ore	
2.	M/S: AL-HAMZA ENTERPRISES.	0.20% below Estimated Cost i.e; Rs: 6,98,600/-	2 nd	Estimated Cost	2 nd lowest	04 Parties have	
3.	M/S: KAZIM ENTERPRISES.	0.15% below Estimated Cost i.e; Rs: 6,98,950/-	3 rd	less from Estimated Cost	3 rd lowest	bound in	
4.	M/S: ARIFI ASSOCIATES.	Same amount as Estimated Cost j.e; Rs: 7,00,000/-	4 th	Same amount as Estimated Cost Rs: 7,00,000/-	I FOUND		

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