

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. ME Dmc South (L. Zone)
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Rep: Manul of Fabrication of Show of
- 4) TENDER NUMBER Vehicle No 3600230 Dmc South.
- 5) BRIEF DESCRIPTION OF CONTRACT S No.
- 6) FORUM THAT APPROVED THE SCHEME Auto mobile.
- 7) TENDER ESTIMATED VALUE Administrative.
- 8) ENGINEER'S ESTIMATE (For civil works only) 531000 / - (of Rate)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 18.4.2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos.
- 12) NUMBER OF BIDS RECEIVED 3 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 531000 / -
- 16) CONTRACT AWARD PRICE 531000 / -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). S.M Builders.
Reyaz Associates.
M.A. Amin Enterprises.

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Administrator

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

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

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

Yes	<i>through web</i>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 15/5/2012

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

Superintending Engineer
DMC (South), Karachi

FOR OFFICE USE ONLY

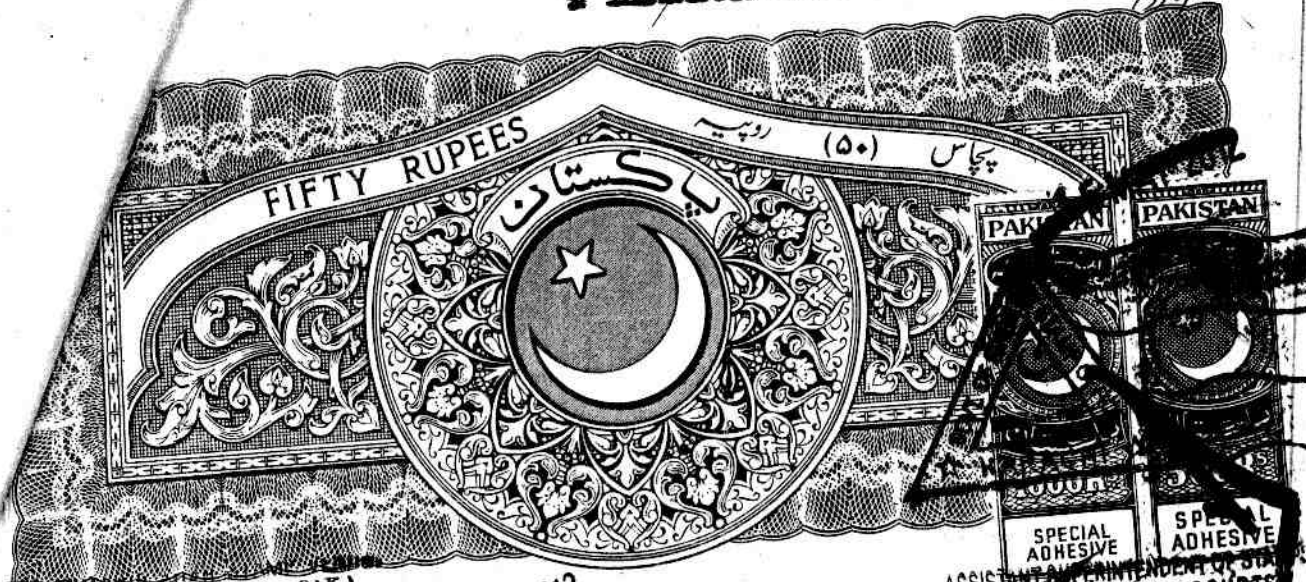
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

1507/183 50 RS. 1507



Stamp No: 97, KARACHI, (PAK.)
Baitul Sayed, 4th Flr. Hamid Bldg.
T. Nawani Road off Nashtar Road
KARACHI-3.

15 MAY 2012

SPECIAL ADHESIVE
ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE CITY COURTS
KARACHI
15 MAY 2012

NO. 8151 DATE
ISSUED BY M. Builders ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS. ATTACHED
STAMP NUMBER SIGNATURE

CONTRACT AGREEMENT

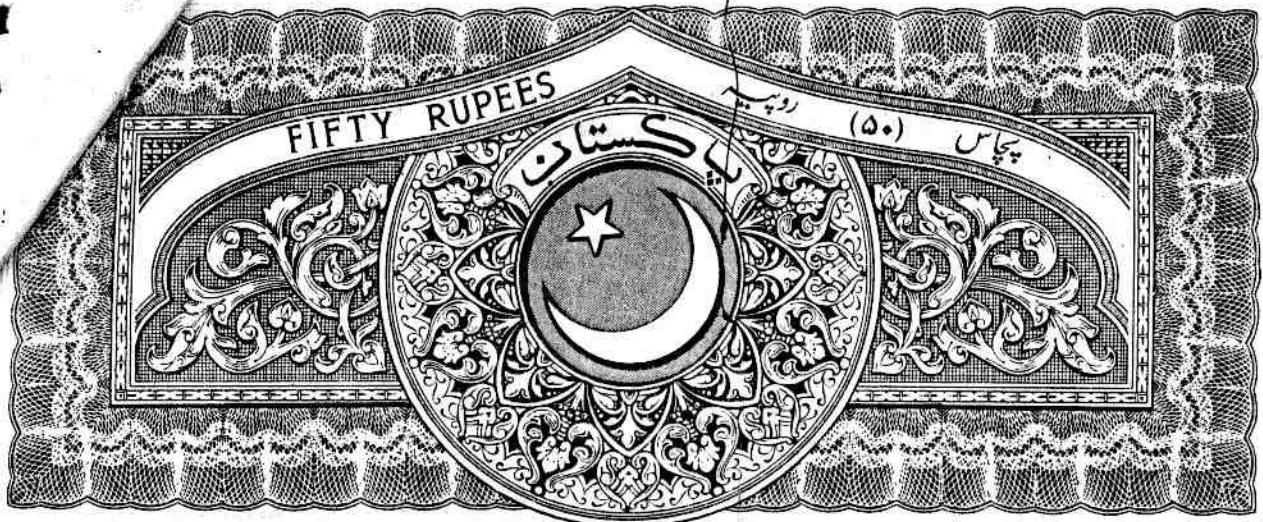
Sanction Amount Rs. 531, 000/-

This Contract Agreement (hereinafter called the "Agreement") made on the 15th day of May 2012 between the **DISTRICT MUNICIPAL CORPORATION (SOUTH)** represented by it's the **MUNICIPAL COMMISSIONER DMC (SOUTH)** (hereinafter called the "Employer") of the one part and Ms. S.M. Builder. (hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Works, viz **Repair / Maintenance & Fabrication of Show of Vehicle No. 3600230 DMC (South)**. Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz.
 - a. The Letter of Acceptance.
 - b. The completed Form of Bid alongwith Schedules to Bid.
 - c. Conditions of Contract & Contract Data.
 - d. The Priced Schedule of Prices.
 - e. The Specifications and.
 - f. The Drawings.



11473
 15 MAY 2012
 M/S. S.M. Builder

-2-

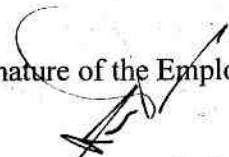
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Shahid
 Proprietor
 M/s. S.M. Builder

Signature of the Employer


 Municipal Commissioner
 DMC (South)

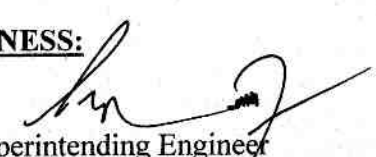
WITNESSES

1. *Reyes*
 M/s. Reyes Associates

2.

M. G.
 M/s. Nestle Associates

WITNESS:


 Superintending Engineer
 DMC (South)

OFFICE OF THE EXECUTIVE ENGINEER(M&E)
(LYAR ZONE) D.M.C(SOUTH) KARACHI

NO:EE/M&E/LZ/DMC(S)/_____

Dated/16/1978

TENDER

Issued to: M/s. S.M. Bulder

Name of work:- Repair/Maintenance and fabrication of
Show of vehicle NO. 3600230 of DMC(S)(L.Z)

Date of opening: 18/4/78 T/Limit. _____ days. Penalty.
Rs. _____ /-P. day

EX-ENGINEER (M&E) (L.Z) DMC(S)
QTY RATE UNIT AMOUNT

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1-	Complete denting, painting & Show repair with doubling of the ISUZU Dumper with P/F following material detail = f given below i/c machining work, bending, grinding & other accessories:-	1 Job	<u>30000/-</u>	Each	<u>30000/-</u>
a)	P/F Dash board, Mudguards, front Jali Paidan, Bumper, Roof rubber material etc.				
b)	Complete glass with wind screen glass i/c fixing Rubber channel.				
c)	Complete cushioning of all seats i/c fitting fixing Rubber new seats.				
d)	P/F comp. Locks, handles door & other related accessories.				
e)	Complete wiring of the vehicle i/c Headlights, Indicator light and Dimlight, back lights, Key & flasher, speed meter, wiper machine i/c wiper etc.				
f)	Complete painting of the vehicle with high quality imported paint with 3-coats i/c other etc..				
2-	Complete Clutch repair with P/F Clutch plat, Finger kit, Eye bolt, thrust bearing pressure plate etc. as req.	1 Job	<u>32000/-</u>	"	<u>32000/-</u>
3-	Complete brake O/hualing & wheel service with brake show, brake Booster kit, Drum trane facing wheel cylinder kit bushes and reqd. other accessories.	1 Job	<u>40000/-</u>	"	<u>40000/-</u>
4-	Driving shaft repairing with P/F shaft bearing with bracket, rubber packingm shaft through as req.	1 Job	<u>35000/-</u>	"	<u>35000/-</u>
5-	P/F comp. Radiator new with hose pipe Upper & lower H/pipe clip as req.	1 Job	<u>40000/-</u>	"	<u>40000/-</u>
6-	Spring leaf repairing with P/F Spring leaf, main patta, 2nd patta, 3rd patta, Center bolt, U. Clamp four side of the vehicle as req.	1 Job	<u>84000/-</u>	"	<u>84000/-</u>

I/We quote the rates for comp. job Rs. 531000/- the schedule of estimate & bind O/selves to comply rules/regulations of (L.Z) DMC(SOUTH).

Signature of the contractor,
with the stamp.

This is to certify that I/We have read carefully the schedule of estimate, conditions & conditions of contract for the work as percentage, I/Open rate tender & solemnly declare that I/We agree to sign the same as and when rates quoted by me/us are approved by (L.Z) DMC(SOUTH)

Signature of the Contractor,
with the stamp.

D.O. No. 2254740 dt. 16/4/78
M/s. S.M. Bulder
opening date 18/4/78

S.M. Bulder

Ok
D

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. M E Dmc South (L. zone),
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt -
- 3) TITLE OF CONTRACT Rep: Maint - And engine of houses of Jhelum
- 4) TENDER NUMBER No: 100974 Vol 10 FL - 6 Dmc South L zone
- 5) BRIEF DESCRIPTION OF CONTRACT 10 Nos. Automobile.
- 6) FORUM THAT APPROVED THE SCHEME Administrative
- 7) TENDER ESTIMATED VALUE 708000/- (10/Rate)
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 18.4.2012.
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- 16) CONTRACT AWARD PRICE 708000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Khalid Mahmud Sheikh.
M/s. Key 93 Associates
M/s. JM Builders.

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Administer

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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

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

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

Yes	<i>chuse web</i>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

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(If yes, result thereof)

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

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(If yes, give details)

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

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(If yes, enclose a copy)

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THE CONTRACT (BANK GUARANTEE ETC.)?

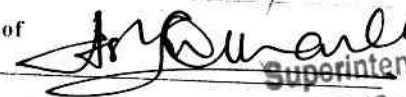
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 15/5/2012.

Signature & Official Stamp of
Authorized Officer


Superintending Engineer
DMC (South), Karachi

FOR OFFICE USE ONLY

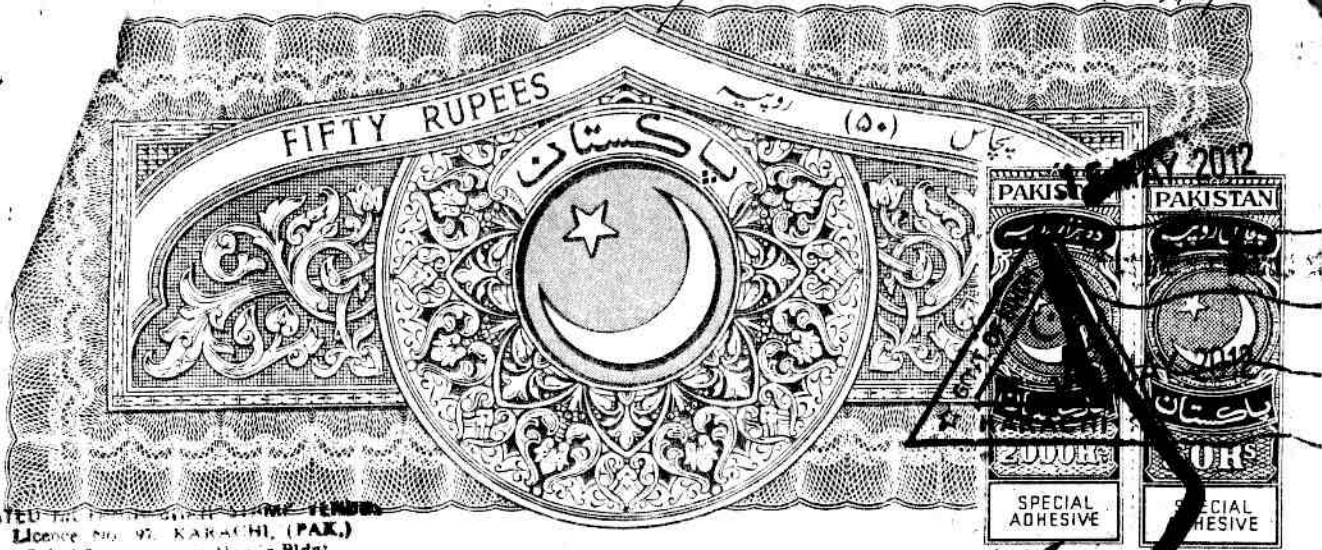
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

250/- 138 15/5/12 50 RS. 2/00/-



POSTED BY: ...
Licence No. 92, KARACHI, (PAK.)
Baitul Saied, ... Hamid Bldg.
R: T: Sawani Road Off: Nashtar Road, 15 MAY 2012
ISMAIL, P.A. KARACHI-3.
NO. 8196
SUFID TO ...
THROUGH ...
PURPOSE ...
VALUE RS. ... ATTACHED ...

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS
KARACHI
15 MAY 2012

CONTRACT AGREEMENT

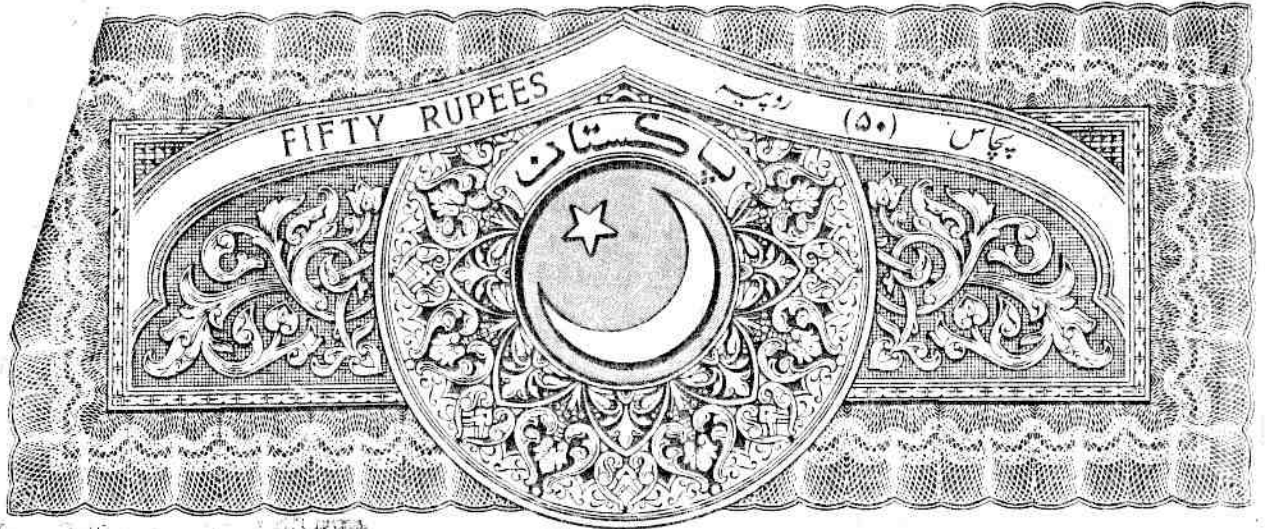
Sanction Amount Rs. 70,8000/-

This Contract Agreement (hereinafter called the "Agreement") made on the 15th day of May, 2012 between the **DISTRICT MUNICIPAL CORPORATION (SOUTH)** represented by it's the **MUNICIPAL COMMISSIONER DMC (SOUTH)** (hereinafter called the "Employer") of the one part and M/s. Khalid Mehmood Sheikh. (hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Works, viz **Repair / Maintenance & Engine Overhauling of Vehicle No. 100974 VOLVO FL-6 DMC (South)**. Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz.
 - a. The Letter of Acceptance.
 - b. The completed Form of Bid alongwith Schedules to Bid.
 - c. Conditions of Contract & Contract Data.
 - d. The Priced Schedule of Prices.
 - e. The Specifications and.
 - f. The Drawings.



11476
 MB. Khalid Mehmood Sheikh
 15 MAY 2012

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Proprietor

M/s. Khalid Mehmood Sheikh

Signature of the Employer

Municipal Commissioner
 DMC (South)

WITNESSES

1. Ringi
M/S Regaz Associates

2. M. Si
M/S: Nasir UK Associates

WITNESS:

Superintending Engineer
 DMC (South)

OFFICE OF THE EXECUTIVE ENGINEER(M&E)
(LYARI ZONE) DMC(SOUTH) KARACHI

E/M&E/LZ/DMC/S/ _____/

Dated/ 16/11/19

TENDER

Issued to: M/S. Khalid Mahmood

name of work:- Repair Maintenance Engine & Hauling of V.No. 100974
Volvo FL-6, DMC(S) Lyari zone.

Date of opening: _____ .T/Limit. _____ days. Penalty. Rs/ _____ /-P/day.

M. Niaz
E.E. (M&E) (L. Z) DMC(S)

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT.
1-	Complete Engine overhauling with engine opening, fitting, machining work, grinding, boring, lath work, polishing servicing, & P/F following material accessories:- a) Engine Linner Kit (Ring, Piston, sleeve) 1set b) Major head gas kit comp. F/Kit) (1set) c) Valve guide oil-seal Valve Inlet/Outlet (1set) d) Engine Oil seal (1 set) e) Main & Bigin Bearing. (") f) Connecting Rod Bush (") g) Lubricator oil pump (") h) Cam bush (1 No) i) Clutch plate (1 set) j) Clutch Thrust bearing (1 No) k) Oil pump kit. (") l) Air cleaner Cell (")	1 Job	<u>27000/-</u>	each	<u>27000/-</u>
2-	Complete Turbo repair with P/F Turbo Kit as required.	1 Job	<u>4000/-</u>	"	<u>4000/-</u>
3-	Automizer with P/F Automizer Nozzle as req.	1 Job	<u>3000/-</u>	"	<u>3000/-</u>
4-	P/F Radiator with P/F Top & Bottom Hose pipe.	1 Job	<u>4000/-</u>	"	<u>4000/-</u>
5-	Generator Generator & self repair with P/F Bush, carbon, bearing & reqd. all access.	1 Job	<u>25000/-</u>	"	<u>25000/-</u>
6-	Diesel pump service with P/F pump flanger and bearing etc. as req.	1 Job	<u>28000/-</u>	"	<u>28000/-</u>
7-	Diesel Tank opening, fitting after servicing and repairing as req.	1 Job	<u>21000/-</u>	"	<u>21000/-</u>
8-	P/F P.T.C. Electronic switch Big lift.	1 set	<u>18000/-</u>	"	<u>18000/-</u>
9-	P/F " " " small "	1 set	<u>20000/-</u>	"	<u>20000/-</u>
10-	Repair/Maintenance of Compressor and P/F all accessories where as req.	1 Job	<u>17000/-</u>	"	<u>17000/-</u>
11-	P/F all complete Jack seal Big and small.	2 set	<u>28000/-</u>	"	<u>28000/-</u>
12-	P/F Hydraulic pump and Hydraulic pipe with relevant req. all accessories.	1 Job	<u>30000/-</u>	"	<u>30000/-</u>
13-	Complete wiring of the vehicle i/c Head light, indicator light & Dim light back-light, Key & flasher switch complete horns, Battery wire, Speed meter, Wiper machine etc. as req.	1 Job	<u>20000/-</u>	"	<u>20000/-</u>

Cont'd. P.2.....

P/F complete gear Center shaft, carbon brus set and Reverse gear 2nd gear, 3rd gear Brass gear and P/F Gear Taps, Clutch Pack Gear complete, gear seal Inner/Outer, gear packing kit, complete as req.

1 Job 55000/- Each 55000/-

15- P/F complete brake shoe, front wheel, Rear wheel brake clip frame, P/F Brake Cups complete, Brake Booster front valve, Brake air pipe, Big & small, brake Upper cylinder kit, Brake lever Cylinder kit complete Compressor kit as req.

1 Job 66000/- " 66000/-

I/we quote the rates for complete job Rs. 708000/- the schedule estimate & binds ourselves to comply with the rules & regulations of (L. Zone) S.M.C. (SOUTH).

Signature of the contractor, with the stamp.

M/S Khalid Mahmood

This is to certify that I/we have read carefully the PJO Form-7, general conditions and conditions of contract for the work as percentage item/Open Rate tender and solemnly declare that I/we agree to sign the same as and when rates quoted by me/us are approved by (L. Zone) DMC (SULTAN).

Signature of the Contractor, with the stamp.

M/S Khalid Mahmood

No. No. 2254735- 18/4/12

M/S Khalid Mahmood Shaikh

Asst. Engineer
opening date 18/4/12

[Signature]

a) Engr,
b) Major
c) Valve
d) Engine
e) Main & Beg
f) Connecti
g) Lubricant
h) Cam Bush
i) Clutch plate
j) Clutch thrus
k) Oil pump kit
l) Air cleaner
m) Turbo re
n) Wires
o) Inter with P/F
p) Inter with P/F
q) Interator & seli
r) bearing & re
s) service with
t) etc. as req.
u) ing, fitting
v) ing as req.
w) ic switch Bi
x) " sma.
y) f Compressor
z) as req.
aa) seal Big and
ab) ydraulic pip
ac) les.
ad) cle 1/c 4cc
ae) light back-
af) mplete horn
ag) machine

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. ME Dmc South (L. Zone)
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Rep. maint of vehicle / having
- 4) TENDER NUMBER NO 100975 Volvo FLK Dmc South (L. Zone)
- 5) BRIEF DESCRIPTION OF CONTRACT (1) Auto mobile.
- 6) FORUM THAT APPROVED THE SCHEME Administration
- 7) TENDER ESTIMATED VALUE 708000/- (0/Ru/-)
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 18-4-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos.
- 12) NUMBER OF BIDS RECEIVED 3 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE 708000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M. A. Amin Enterprises
m/s. Shama Electric Refruges
S.M. Builder.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Administrator

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

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

21) ADVERTISEMENT:

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

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

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

Yes	<i>Chhota web</i>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

39) Date of Award of Contract: 15/5/2016

Signature & Official Stamp of
Authorized Officer


Superintending Engineer
DMC (South), Karachi

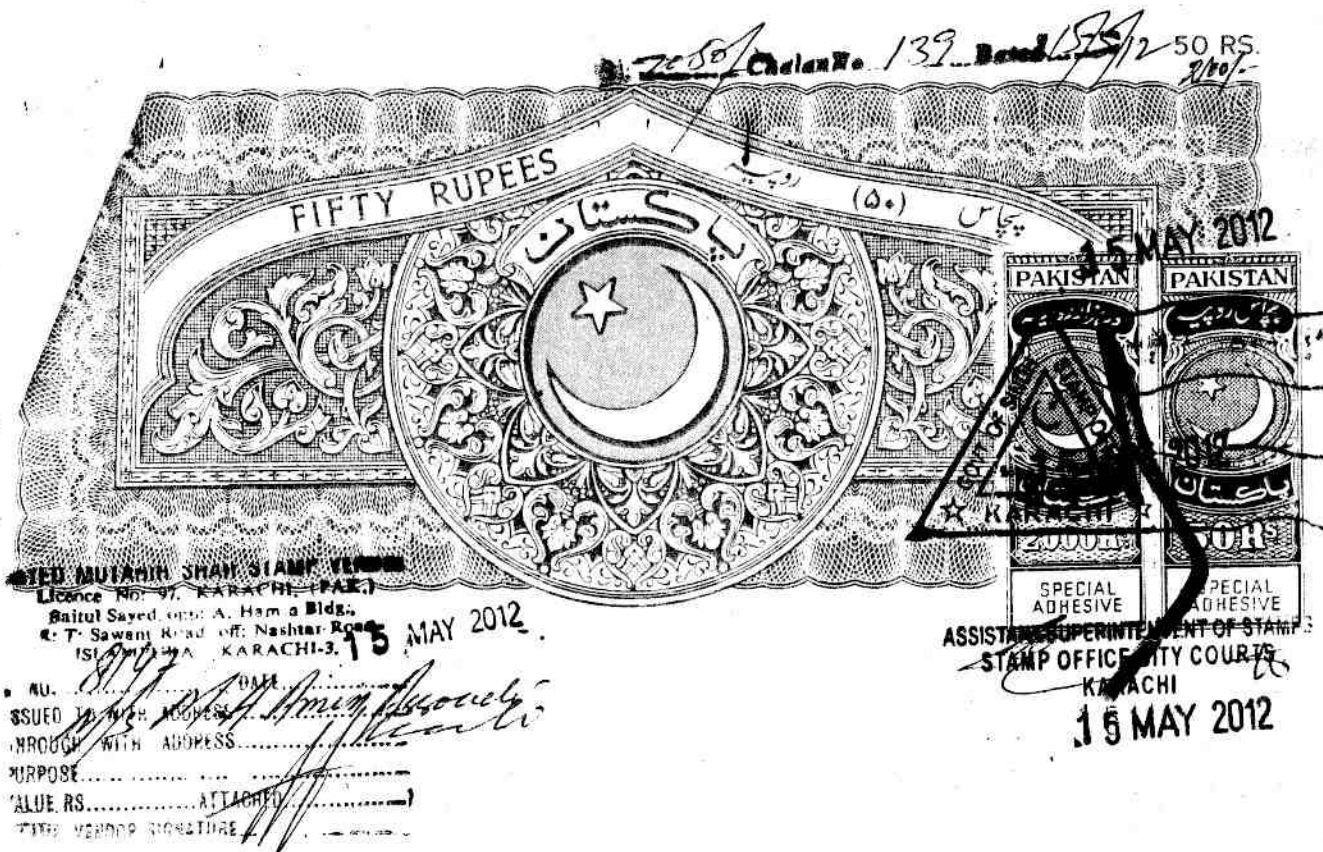
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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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CONTRACT AGREEMENT

Sanction Amount Rs. 70,8000/-

This Contract Agreement (hereinafter called the "Agreement") made on the 15th day of May 2012 between the **DISTRICT MUNICIPAL CORPORATION (SOUTH)** represented by it's the **MUNICIPAL COMMISSIONER DMC (SOUTH)** (hereinafter called the "Employer") of the one part and Ms. M.A. Amin Enterprises. (hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Works, viz **Repair / Maintenance & Engine Overhauling of Vehicle No. 100976 DMC (South)**. Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz.
 - a. The Letter of Acceptance.
 - b. The completed Form of Bid alongwith Schedules to Bid.
 - c. Conditions of Contract & Contract Data.
 - d. The Priced Schedule of Prices.
 - e. The Specifications and.
 - f. The Drawings.

OFFICE OF THE EXECUTIVE ENGINEER(M&E)
(LYARI ZONE) DMC(SOUTH) KARACHI

NO:EE/M&E/LZ/DMC/S/____/

Date: 16/04/2012

T E N D E R

Issued to: M/S. M. A Amin Enterprises,

Name of work: - Repair Maint: Engine O/H of V.NO. 100976

Lyari Zone DMC(SOUTH) Ly. Zone

Date of opening: 18/4/2012 T/Limit. _____ days. Penalty Rs. _____ per day.


E.E. (M&E) (LZ) DMC(SOUTH)

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1-	Complete Engine overhauling of with Engine opening, fitting, machining work, grinding Boring, lath work, servicing polishing & P/F follow-accessories as req.				
	a) Engine Linner kit (RINA, Piston, sleeve) (1set)				
	b) Major head gas kit comp. full kit, (")				
	c) Valve guide Valve Inlet/Exhaust. (")				
	d) Engine Oil Seal (1kit)				
	f) Main & Begin bearing (1set)				
	g) Connectin Rod Bush. (1set)				
	h) Lubricant oil pump (1 No)				
	i) Cam shaft Bush (1set)				
	j) Clutch plate (1set)				
	k) Clutch Thrust bearing (1 No)				
	l) Oil pump kit (1 No)				
	m) Air cleaner Jali (1 No)	1 Job	<u>27000</u>	Each	_____
2-	Complete Turbo repair with P/F Turbo Kit.	1 No	<u>40000</u>	"	_____
3-	Automizer with Automizer Nozzle P/F. as required.	1 No.	<u>30000</u>	"	_____
4-	P/F Radiator with P/F Top & Bottom Hose pipe.	1 No	<u>40000</u>	"	_____
5-	Generator & self repair with P/F Bush carbon, bearing etc. as req. access.	1 Job	<u>25000</u>	"	_____
6-	Diesel pump service with P/F pump flanger and bearing as req.	1 Job	<u>28000</u>	"	_____
7-	Diesel Tank opening & fitting after servicing & repairing as req.	1 Job	<u>21000</u>	"	_____
8-	P/F P.T.O. Electronic switch Big ^{lift} light as req.	1 Set	<u>18000</u>	"	_____
9-	Repair/maint: of compressor & P/F all accessories where as reqd.	1 Job	<u>20000</u>	"	_____
10-	P/F P.T.O. Electronic switch lift: as req- uired.	1 set	<u>17000</u>	"	_____
11-	P/F Jack seal Big & small complete in all respect.	2 Set	<u>28000</u>	"	_____

Cont'd.P.2.....

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. ME Dmc South L. zone 7
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt -
- 3) TITLE OF CONTRACT R/M water Tanker of vehicle No 424/38
- 4) TENDER NUMBER 440
- 5) BRIEF DESCRIPTION OF CONTRACT Automobile
- 6) FORUM THAT APPROVED THE SCHEME Administrative
- 7) TENDER ESTIMATED VALUE 710,000/10/Rate
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 18-9-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos.
- 12) NUMBER OF BIDS RECEIVED 3 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE 710000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S: Ovais & Bilal Euliyar
M/S: Reyz 3 Asso. Call
M/S: M.A. Amin Euliyar

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Administrative

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

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

21) ADVERTISEMENT:

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

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

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

Yes	<i>Al-Nusra web</i>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 15/5/2012

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
Superintending Engineer
DMC (South), Karachi

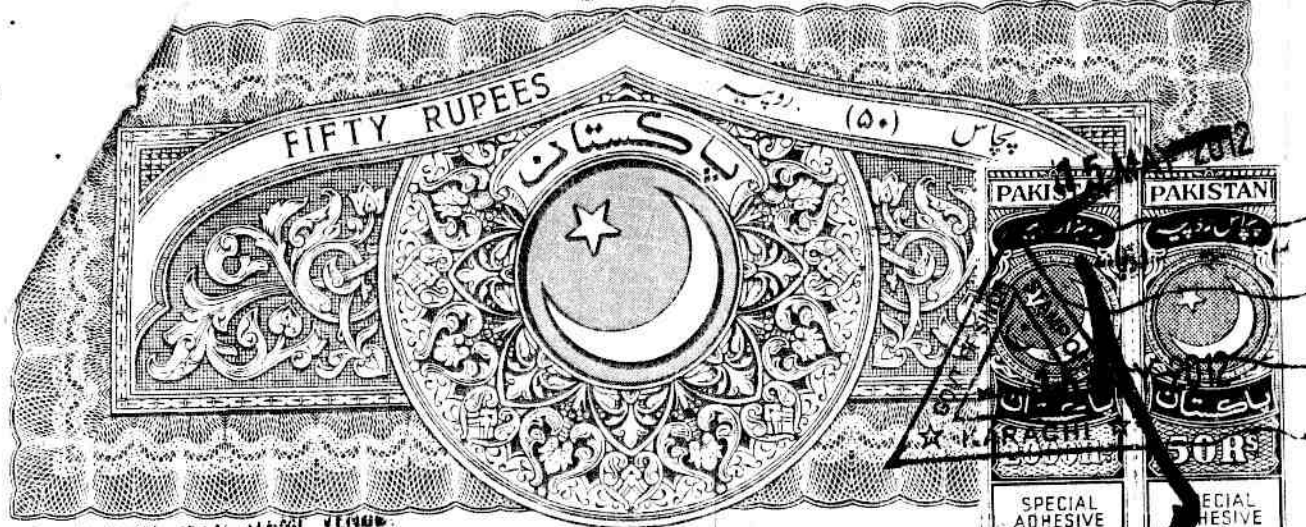
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5 MAY 2012

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS
KARACHI
15 MAY 2012

NO. DATE

ISSUED TO THIS ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS. ATTACHED

STAMP VENDOR SIGNATURE

CONTRACT AGREEMENT

Sanction Amount Rs. 710,000/-

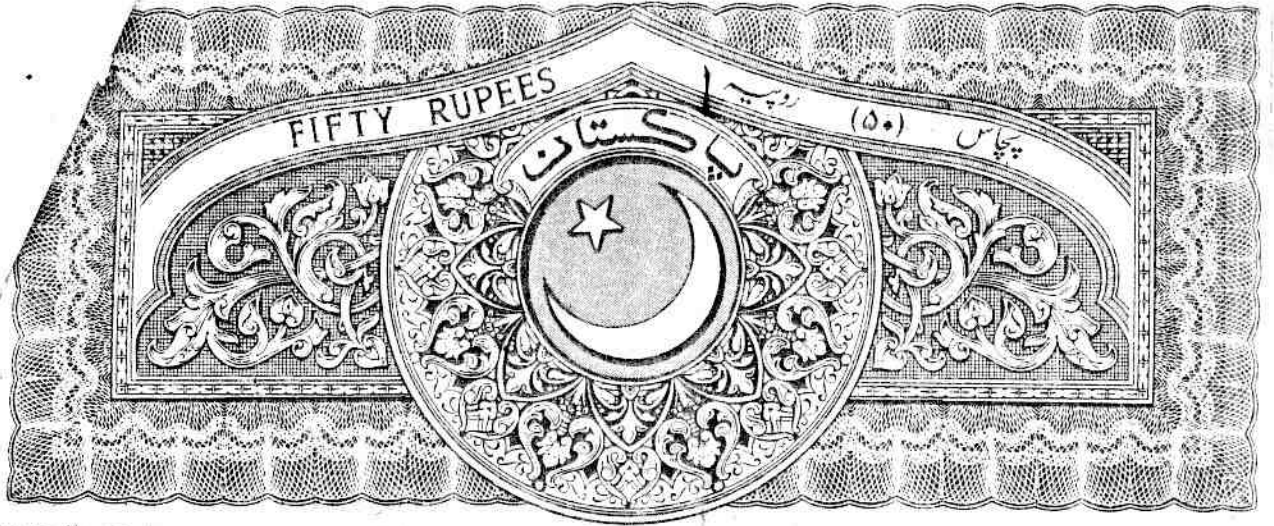
This Contract Agreement (hereinafter called the "Agreement") made on the 15th day of May 2012 between the **DISTRICT MUNICIPAL CORPORATION (SOUTH)** represented by it's the **MUNICIPAL COMMISSIONER DMC (SOUTH)** (hereinafter called the "Employer") of the one part and M/s. Ovais & Bilal Enterprises. (hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Works, viz **Repair / Maintenance Water Tanker of Vehicle No. 4138 DMC (South)**. Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz.
 - a. The Letter of Acceptance.
 - b. The completed Form of Bid alongwith Schedules to Bid.
 - c. Conditions of Contract & Contract Data.
 - d. The Priced Schedule of Prices.
 - e. The Specifications and.
 - f. The Drawings.

ContdP/2....



11478
 17.5 MAY 2012
 M/s. Ovais & Bilal Enterprises

-2-

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Proprietor

M/s. Ovais & Bilal Enterprises

Signature of the Employer

Municipal Commissioner
DMC (South)

WITNESSES

1.
 M/s. Khalid Mahmood

2.
 M/s. Shama Elaboo Technologies

WITNESS:

Superintending Engineer
DMC (South)

OFFICE OF THE EXECUTIVE ENGINEER(M&E)
(LYARI ZONE) D.M.C(SOUTH) KARACHI

EE/M&E/LZ/DMC(S)/____/

Dated/ 16/4/12

T E N D E R

Issued to: M/S. Ovais & Bilal

Name of work: - Repair/Maintenance of Water Tanker Vehicle
NO. GL-4138 D.M.C.(SOUTH) Lyari zone

Date of opening: 18/4/12 T/Limit. _____ days. Penalty. Rs. _____/ per day.

[Signature]
E.E.(M&E)(L.Z)DMC(SOUTH)
QTY RATE UNIT AMOUNT.

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT.
1-	Providing fixing new water Tanker with following specification.				
a)	Capacity of Tank	:::	1000Gallons		
b)	Shell construction	:::	Rounder Elliptical		
c)	Shell	:::	3 MM G.I.Plates		
d)	End Covers.	:::	3 MM qty 2		
e)	Man-hole	:::	Ø1 of 460-500mm cover with locking lever		
f)	Ladder	:::	Steel pipe Ladder on the tank located to the man-hole for checking the tank.		
g)	Mudguard	:::	Over the Rear wheel 16GB G.I sheet with proper support.		
h)	Foundation	:::	The body will be Roffertype mounting on the Chassis with wooden packing, Pins, bolts and Cross bolts.		
i)	Painting	:::	Complete painting one Coat with Red oxide paint & enamel paint as per reqd. i/c show point comp. lte.	1 Job	<u>350000/-</u> Each <u>350000/-</u>
2-	Complete show denting, painting where as required.				
a)	Complete Cushioning work i/c new seats plastic material Plastic/Rexine Innerside of body, floor material Rubber & finishing as reqd.	1 Job	<u>300000/-</u>	"	<u>300000/-</u>
b)	P/F of Front glass i/c Rubber channel.				
c)	P/F complete handles, locks, Side Mirrors				
d)	P/F complete lights, Head light, backlights Indicator lights, front/Rear wiring.				
e)	P/F complete Door glasses i/c Rubber channel.				
f)	and machine work etc.				
g)	P/F Front show grill.				
h)	P/F Front & Rear Bumper.				
	P/F Section pump with all required accessories (Honda).	1 Job	<u>60000/-</u>	"	<u>60000/-</u>

I/we quote the rates for complete job Rs. 710000/- the schedule of estimate & bind ourselves to comply rules/regulations of (L.Z) D.M.C(SOUTH).

Signature of the Contractor, with the stamp
[Signature]
M/S Ovais & Bilal

This is to certify that I/we have read carefully the PWD Form-7, & general conditions of contract for the work as percentage Item/O/Ratetandard & solemnly declare that I/we agree to sign the same as and when rates quoted by me/us are approved by (L.Z) D.M.C(SOUTH).

P.O. No. 2254733 dt 16/4/12
M/S Ovais & Bilal
Rs. 100000/-
opening date 18/4/12

SIGNATURE OF THE CONTRACTOR, WITH THE STAMP.
[Signature]
M/S Ovais & Bilal

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. ME DOME GAUTTA (L zone)
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Rep: Maint of Engine o/v of Bobcat
- 4) TENDER NUMBER 00563 Dmc South Lyari Zone
- 5) BRIEF DESCRIPTION OF CONTRACT G.No. Automobile
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE 714000 / (0/Rate)
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 18-4-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos.
- 12) NUMBER OF BIDS RECEIVED 3 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) All enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 714000/-
- 16) CONTRACT AWARD PRICE 714000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s: Nasir Iqbal Associates
M/s: Reyaz Associates
M/s: S.M. Builders

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

ii) News Papers
(If yes, give names of newspapers and dates)
Yes House web
No

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

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

Yes	
No	✓

39) Date of Award of Contract: 30/4/2012

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
Superintending Engineer
DMC (South), Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset



DMC (S)
ZMC Store Agreement Form

DISTRICT MUNICIPAL CORPORATION
(SOUTH) KARACHI
ZONAL MUNICIPAL COMMITTEE, SOUTH

Ch No 10390
Stamp Value - Rs. 200/-
Date 30/4/12

This AGREEMENT is made this _____ day of May
in the Christian year one thousand ~~one hundred and Ninety Two~~ ^{two}
~~one~~ between the DMC, South Karachi, by their MC D.M.C (SOUTH)
hereinafter called the DMC, South (which expression
shall include their successors) of the one part and M/S. Nasir K.K. Associates,
carrying on business under the name and style of M/S. Nasir K.K. Associate

(Proprietor) Mr. Nasir
after called the Contractors (which expression shall include their successor
and assignees of the said firm and heirs executors, administrators and assignees
the said individual partners of the said firm) of the other part.

WHEREAS the (L. Z) DMC (SOUTH) has accepted the Contractor's tender
hereunto annexed and marked Para 9/N and dated 18.4.2012
according to the specification and the general conditions of the contract hereunto
annexed and marked Para 9/N and dated 18-4-2012

For the work of Repair Maint: of Engine O/huling of
Bob-Cat-00563 DMC(S) Ly. zone Esttd: Cost. Open ate rates
verified by A.E.E.(D)(M&E)(L.Z)DMC(S) KARACHI. ~~xxxxx~~ the
each quoted rates total amount comes to Rs. 714000/- only
SANCTIONED BY Administrator (DMC(SOUTH)) T/L 30 days from
and signed by the Contractors after having made themselves fully acquainted with
its meaning and where as the Contractors have already deposited with the Com
tee the sum of Rs. 15500/-

Rs. 500/- P. d

Vide Challan No. _____ dt _____
2% Earnest Money and balance of amount of Rs. _____
vide Challan No. _____ dated _____ and have given to
the DMC, South a lien over such sum as Security for the due fulfillment of the
Contract.

THIS AGREEMENT WITNESSED that the DMC South and Contractors shall respectively well truly carry out and fulfil the Contract and abide by the 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 DMC, South a sum of Rs. 15500/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the DMC, South to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this day of May, 2012.

District Municipal Corporation
Zonal Municipal Committee, South Karachi

1. _____ MUNICIPAL COMMISSIONER,
DMC (SOUTH) KARACHI Seal
(LYARI ZONE)

2. M/S. Nasir K.K. Associates
Witness
Mr. Name Elahi Tehringher

NASIR KK ASSOCIATES ENTERPRISES
Contractors

30 APR 2012
OFFICE CITY COURTS
KARACHI
30 APR 2012

PAKISTAN
SPECIAL ADHESIVE
PAKISTAN
SPECIAL ADHESIVE
PAKISTAN
SPECIAL ADHESIVE
PAKISTAN
SPECIAL ADHESIVE
PAKISTAN
SPECIAL ADHESIVE

ASSISTANT SUPERINTENDENT OF STAMPS
OFFICE CITY COURTS
KARACHI
30 APR 2012

OFFICE OF THE EXECUTIVE ENGINEER(M&E)
(LYARI ZONE)D.M.C(SOUTH)KARACHI

NO:EE/M&E/LZ/DMC(S) / _____ /


Dated/ 16/4/2017

T E N D E R

Issued to: M/s. Nasir K.R. Associates, Etc

Name of work: - Repair & Maintenance of Engine O/huuling
Bob-Cat 00563 DMC(SOUTH)LYARI ZONE.

Date of opening: _____ .T/Limit. _____ days Penalty.Rs. _____
per day.


E.E.(M&E)(LZ)DMC(SOUTH)

S.NO.	Description	Qty	Rate	Unit	Amount.
1-	Complete Engine O/huuling i/c Machine work i.e, polishing, boring and grinding servicing, loth work, polishing, boring & block-servicing with chemical washing, polishing as req.with following accessories:- a) Eng ne Linner Kit(Ring,Piston sleeve(1set) b) Main & "egin bearing " c) Major Head gas kit complete. " d) Head Valve guide Valve Inlet/Exhaust) " e) Engine Oil & seal,Fuel Pump & Oil Seal " f) Packingkit,packing Oil seal " g) Complete Automizer Nozzle servicing " h) Fuel injection pump Inner/Outer. " i) Flonger pipe Flonger spring. " j) Main line boring comp.Head facing, Sleeve grinding comp.set (1 set)	1 Job	<u>35000/-</u>	Each	<u>35000/-</u>
2-	Complete O/huuling of clutch with P/F Clutch plate,pressure plate,Clutch plate facing.	1 Job	<u>5000/-</u>	"	<u>5000/-</u>
3-	P/F Complete Radiator with P/F Top&Bottom & Upper/Lower Hose pipe etc.	1 Job	<u>4500/-</u>	"	<u>4500/-</u>
4-	P/F Hydraulic Radiator comp.with Inlet/Outlet lining.	1 Job	<u>5000/-</u>	"	<u>5000/-</u>
5-	Complete self repair with self Armature Carbon Contact switch,Coil,self Bushes etc.	1 Job	<u>2500/-</u>	"	<u>2500/-</u>
6-	Complete generator repair with Carbon Bushes bearing,Coil,Cut-out etc.	1 Job	<u>2000/-</u>	"	<u>2000/-</u>
7-	P/F New Uni-Loader Yandcum pump comp.with other linking parts as req.	1 Job	<u>7000/-</u>	"	<u>7000/-</u>
8-	P/F comp. Hydraulic pipe Big/small pipe etc. as req. Cont.P.2...	1 Job	<u>2600/-</u>	"	<u>2600/-</u>

9- Complete Bpb-cat colour imported with 3 coats as required.

1 Job 78000/- Each 78000/-

I/we quote the rates for complete job Rs. = 714000/- the schedule of estimate and bind ourselves to comply with the rules & regulations of (LY.ZONE) DMG(SOUTH).

M. Lu

Signature of the Contractor, with the stamp.

M/S Nasir K K Associates

This is to certify that I/we have read carefully the PWD-Form-7 general conditions & conditions of contract for the work as percentage item Open Rate tender and solemnly declare that I/we & agree to sign the same as and when rates quoted by me/us are approved by (LY.ZONE) DMG(SOUTH).

M. Lu

Signature of the contractor, with the stamp.

M/S Nasir K K Associates

P.O. Attached No.	5575370	Rs=	10000/-
"	6867047	Rs=	1000/-
"	6867045	Rs=	1000/-
"	6867043	Rs=	1000/-
"	1737986	Rs=	500/-
"	1737988	Rs=	500/-
"	3089049	Rs=	500/-
"	3089051	Rs=	500/-
"	3089052	Rs=	500/-
Total		Rs=	15500/-

P.O. No. 6867048 16/4/12
 M/S Nasir K-K Associates
 1/4 = 1000/-
 opening date 18/4/12

M. Lu

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. MTE Dmc Saulta (Yan zone)
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Rep: Maint of Engine over hauling of
- 4) TENDER NUMBER Bobcat 00563 Dmc Saulta L zone.
- 5) BRIEF DESCRIPTION OF CONTRACT (OB) Automobile
- 6) FORUM THAT APPROVED THE SCHEME Administrative
- 7) TENDER ESTIMATED VALUE 714000/- (operating)
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 12-4-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos.
- 12) NUMBER OF BIDS RECEIVED 3 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE 699450/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Nasir MC Associates, Reg 93 Associates, Sum. Pritkars

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

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

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

SPPRA INWARD DISE

No 1078
Dated 9.8 MLR
Sindh Public Procurement
Regulatory Authority Box 6, Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Administration

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

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

21) ADVERTISEMENT :

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

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

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

Yes	<i>Chowg website.</i>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

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

Yes	
No	✓

39) Date of Award of Contract: 30/4/2012

Signature & Official Stamp of
Authorized Officer

Superintending Engineer
DMC (South) Karachi

FOR OFFICE USE ONLY

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

DISTRICT MUNICIPAL CORPORATION (SOUTH)
OFFICE OF THE EXECUTIVE ENGINEER DMC (SOUTH)

No. DMC/EE/SOUTH/2012/

Dated: 06/08/2012

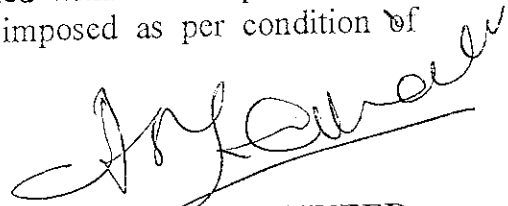
M/s. Nasir KK Associates.

LETTER OF COMMENCEMENT / WORK ORDER

Subject: **REPAIR / MAINTENANCE & ENGINE OVERHAULING OF BOBCAT NO. 00563 OF DMC (SOUTH).**

This is to inform you that your tender for the above work has been approved being the above work has been approved being the 1st lowest and on amounting to Rs. 7,14,000/- (Rupees Seven Lacs Fourteen Thousand Only) on Schedule item & offer rate basis sanctioned / LOA letter had already conveyed vide letter No. Admtr/DMC/South/PS/359/2012 dated 26/03/12.

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs. 1,000/- per day shall be imposed as per condition of contractor work rules.


EXECUTIVE ENGINEER
DMC (SOUTH)

Copy to:-

1. Administrator DMC (South).
2. Municipal Commissioner DMC (South).
3. Superintending Engineer, DMC (South).
4. Account Officer DMC (South).
5. Office Copy.

DISTRICT MUNICIPAL CORPORATION (SOUTH)
OFFICE OF THE SUPERINTENDING ENGINEER DMC (SOUTH)

No. DMC/EE/SOUTH/2012/

Dated:

M/s. Nasir KK Associates.

LETTER OF ACCEPTANCE

Subject: REPAIR / MAINTENANCE & ENGINE OVERHAULING OF BOBCAT NO. 00563 OF DMC (SOUTH).

On behalf of the Employer, it is notified that approval to execute the work on the cost of Rs. 7,14,000/- as approved by the competent authority, DMC (South).

In accordance with the General condition of contract, you are required to enter in to an execute a contract agreement. This agreement shall be signed by employer and **M/s. Nasir KK Associates.**

In accordance with condition of contract as per SPPRA 2010 the 2% Bid Security Rs. 15,500/- and remaining 8% security may deduct from bill.

All correspondence on onward shall be carried out through Superintending Engineer DMC (South)


**SUPERINTENDING ENGINEER
DMC (SOUTH)**

Copy to:-

1. Administrator DMC (South).
2. Municipal Commissioner DMC (South).
3. Executive engineer, DMC (South).
4. Account Officer DMC (South).
5. Office Copy.



DMC(S)
ZMC Store Agreement Form

Ch No 10390
Stamp Value: Rs. 200
Date 30/4/12

DISTRICT MUNICIPAL CORPORATION
(SOUTH) KARACHI
ZONAL MUNICIPAL COMMITTEE, SOUTH

This AGREEMENT is made this _____ day of May
in the Christian year one thousand ~~two hundred and ninety two~~ ^{two} ~~eleve~~
(2012) between the DMC, South Karachi, by their MC D.M.C (SOUTH)
Karachi hereinafter called the DMC, South (which expression
shall include their successors) of the one part and M/S. Nasir K.K. ASSO-
ciates,
carrying on business under the name and style of M/S. Nasir K.K. Associate

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

WHEREAS the (L.Z) DMC (SOUTH) has accepted the Contractor's ten-
der hereto annexed and marked Para 9/N and dated 18.4.2012
according to the specification and the general conditions of the contract here-unto
annexed and marked Para 9/N and dated 18-4-2012

For the work of Repair Maint: of Engine 0/hugling of
Bob-Cat-00563 DMC(S) Ly. Zone Esttd: Cost. Open ate rates
verified by A.E.E.(D)(M&E)(L.Z) DMC(S) @ 2.0378% below the
each quoted rates total amount comes to Rs. 699450/- only
SANCTIONED BY Administrator (DMC(SOUTH)) T/L 30 days Pen-
and signed by the Contractors after having made themselves fully acquainted w
its meaning and where as the Contractors have already deposited with the Com
tee the sum of Rs. 15500/-

Rs. 500/- p. day

Vide Challan No. _____ dt _____
2% Earnest Money and balance of amount of Rs. _____
vide Challan No. _____ dated _____ and have given to
the DMC, South a lien over such sum as Security for the due fulfillment of the
Contract.

THIS AGREEMENT WITNESSED that the DMC South and
Contractors shall respectively well truly carry out and fulfil the Contract and abide by
the 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 DMC, South a sum of Rs. 15500/-
by way of penalty in case of the breach of any of the terms and conditions of the
contracts including those mentioned in the tender without prejudice to the right of
the DMC, South to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this
day of May, 2012.

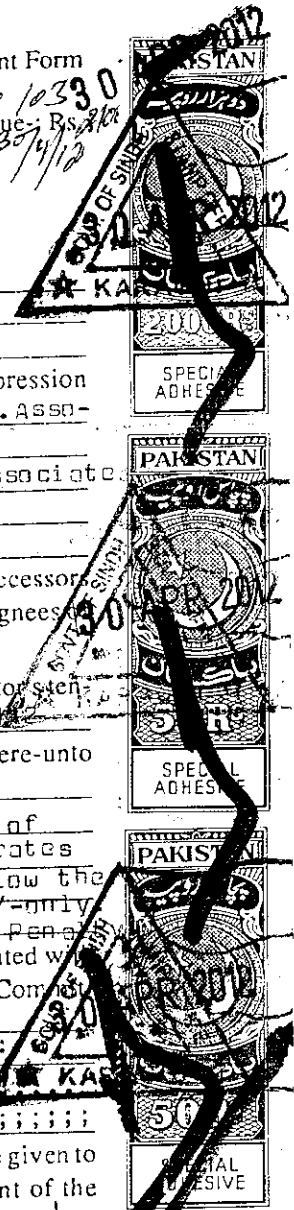
District Municipal Corporation
Zonal Municipal Committee, South Karachi

1. _____
MUNICIPAL COMMISSIONER,
DMC(SOUTH) KARACHI Seal
(LYARI ZONE)

2. M/S. Nasir K.K. Associates
Witness
M/S. Name Electro Techniques

NASIR KK ASSOCIATES ENTERPRISES
Contractors

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE
30 APR 2012



OFFICE OF THE EXECUTIVE ENGINEER(M&E)
(LYARI ZONE) D.M.C(SOUTH) KARACHI

NO: EE/M&E/LZ/DMC(S) / _____

Dated/ _____

T E N D E R

Issued to: M/s. Nasir K.R. Associates, Ltd.

Name of work: - Repair & Maintenance of Engine D/huuling
Bob-Cat 00563 DMC(SOUTH) LYARI ZONE.

Date of opening: _____ T/Limit. _____ days. Penalty. Rs. _____
per day.

E.E. (M&E) (LZ) DMC (SOUTH)

S.NO.	Description	Qty	Rate	Unit	Amount
1-	Complete Engine D/huuling i/c Machine work i.e, polishing, boring and grinding servi- cing, lath work, polishing, boring & black- servicing with chemical washing, polishing as req. with following accessories:- a) Engine Linner kit (Ring, Piston sleeve (1 set) b) Main & Crank bearing c) Major Head gas kit complete. d) Head Valve guide Valve Inlet/Exhaust e) Engine Oil & seal, Fuel Pump & Oil Seal f) Packing kit, packing Oil seal g) Complete Atomizer Nozzle servicing h) Fuel injection pump Inner/Outer. i) Flanger pipe Flanger spring. j) Main line boring comp. Head facing, sleeve grinding comp. set (1 set)	1 Job	35000/-	Each	35000/-
2-	Complete D/huuling of clutch with P/F Clutch plate, pressure plate, clutch plate facing.	1 Job	5000/-	"	5000/-
3-	P/F Complete Radiator with P/F Top & Bottom & Upper/Lower Hose pipe etc.	1 Job	4500/-	"	4500/-
4-	P/F Hydraulic Radiator comp. with Inlet/ Outlet lining.	1 Job	5000/-	"	5000/-
5-	Complete self repair with self armature Carbon Contact switch, Coil, self Bushes etc.	1 Job	2500/-	"	2500/-
6-	Complete generator repair with Carbon Bushes bearing, Coil, Cut-out etc.	1 Job	2000/-	"	2000/-
7-	P/F New Uni-Loader Tandem pump comp. with other linking parts as req.	1 Job	7000/-	"	7000/-
8-	P/F comp. Hydraulic pipe big/small pipe etc. as req. Cont. P. 2...	1 Job	2600/-	"	2600/-

2- Complete 8pb-coat colour imported with 3 coats as required.

1 Job 78000/- Each 78000/-

I/we quote the rates for complete job Rs. = 714000/- the schedule of estimate and bind ourselves to comply with the rules & regulations of (LY. ZONE) OMC (SOUTH).

M. K.
Signature of the Contractor,
with the stamp.
M/s Nasir K K Associates

This is to certify that I/we have read carefully the PWD-Form-7 general conditions & conditions of contract for the work as percentage item Open Rate tender and solemnly declare that I/we & agree to sign the same as and when rates quoted by me/us are approved by (LY. ZONE) OMC (SOUTH).

P.O. Attached No.	5575370	Rs = 10000/-
"	6867047	Rs = 1000/-
"	6867045	Rs = 1000/-
"	6867043	Rs = 1000/-
"	1737986	Rs = 500/-
"	1737988	Rs = 500/-
"	3089049	Rs = 500/-
"	3089051	Rs = 500/-
"	3089052	Rs = 500/-
Total		Rs = 15500/-

M. K.
Signature of the contractor,
with the stamp.
M/s Nasir K K Associates

No. 6867048 16/4/12
M/s Nasir K-K Associates
Rs = 1000/-
18/4/12

M. K.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. ME Dmc South (Luan zone).
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Rep: maint- Engine ov/hauling of vehicle
- 4) TENDER NUMBER No 100974 Volvo ELB Dmc South L-200
- 5) BRIEF DESCRIPTION OF CONTRACT 109, Auto mobile.
- 6) FORUM THAT APPROVED THE SCHEME Administrative.
- 7) TENDER ESTIMATED VALUE 708000/- (Open/Rule).
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 18-4-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos.
- 12) NUMBER OF BIDS RECEIVED 3 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE 694000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Khalid Mahmood Shaikh Gulryer
Key 93 Associates
S. M. Builders

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administration

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT:

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	change website
	No	

22) NATURE OF CONTRACT
Domestic Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

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

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

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

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

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

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

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

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

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

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

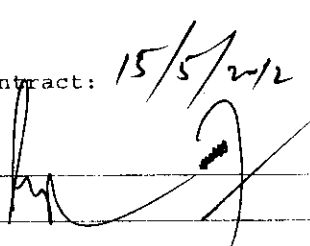
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 15/5/2012

Signature & Official Stamp of
Authorized Officer



Superintending Engineer
DMC (South), Karachi

FOR OFFICE USE ONLY

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

DISTRICT MUNICIPAL CORPORATION (SOUTH)
OFFICE OF THE EXECUTIVE ENGINEER DMC (SOUTH)

No. DMC/EE/SOUTH/2012/

Dated: 06/08/2012

M/s. Khalid Mehmood Sheikh

LETTER OF COMMENCEMENT / WORK ORDER

Subject: REPAIR / MAINTENANCE OF ENGINE OVER HAULING OF VEHICLE NO 100974 (VOLVO) FL-6 OF DMC (SOUTH).

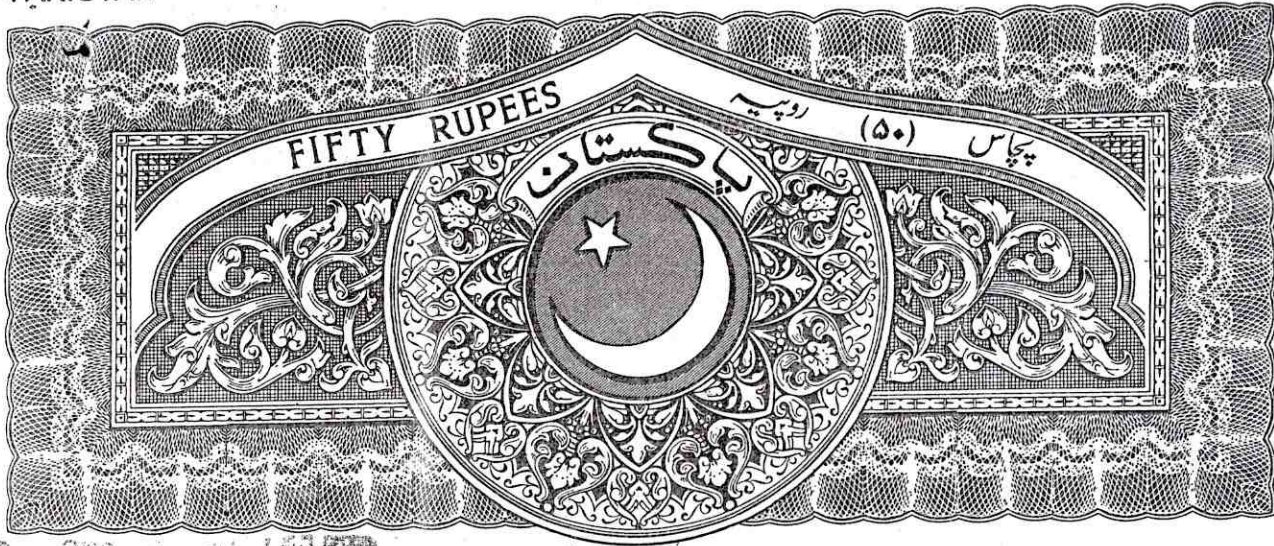
This is to inform you that your tender for the above work has been approved being the above work has been approved being the 1st lowest and on amounting to Rs. 7,08,000/- (Rupees Seven Laes Eight Thousand Only) on Schedule item & offer rate basis sanctioned / LOA letter had already conveyed vide letter No. Admtr/DMC/South/PS/359/2012 dated 26/03/12.

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs. 1,000/- per day shall be imposed as per condition of contractor work rules.


EXECUTIVE ENGINEER
DMC (SOUTH)

Copy to:-

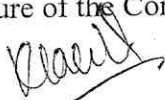
1. Administrator DMC (South).
2. Municipal Commissioner DMC (South).
3. Superintending Engineer, DMC (South).
4. Account Officer DMC (South).
5. Office Copy.



COFFER NO. 11976
 Receipt No. 23
 Date 15 MAY 2012
 Issued to Mr. Khalid Sheikh
 Through Mr. Khalid Sheikh
 For the purpose of
 M/s. Khalid Mehmood Sheikh

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.


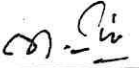
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

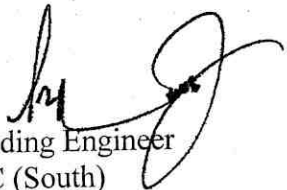
Signature of the Contractor

 Proprietor
 M/s. Khalid Mehmood Sheikh

Signature of the Employer

 Municipal Commissioner
 DMC (South)

WITNESSES

1. Ms. Reza Associates

2. M/s. Nasir UK Associates


WITNESS:

 Superintending Engineer
 DMC (South)

OFFICE OF THE EXECUTIVE ENGINEER(M&E)
(LYARI ZONE) DMC(SOUTH) KARACHI

NO: EE/M&E/LZ/DMC/S/ _____/

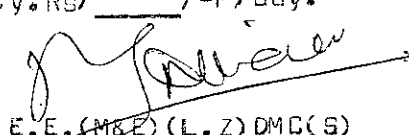
Dated/ _____/

T E N D E R

Issued to: M/s. Khalid Mahmood

Name of work: - Repair Maintenance Engine O/Hualing of V.No. 100974
Valve FL-6, DMC(3) Lyari Zone.

Date of opening: _____ T/Limit. _____ days. Penalty. Rs/ _____ /-P/day.


E.E. (M&E) (L.Z) DMC(S)

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT.
1-	Complete Engine overhualing with engine opening, fitting, michining work, grinding, boring, lath work, polishing servicing, & P/F following material accessories:- a) Engine Linner Kit (Ring, Piston, sleeve) (1set) b) Major head gas kit comp. F/Kit) (1set) c) Valve guide oil-seal Valve Inlet/Outlet (1set) d) Engine Oil seal (1 set) e) Main & Begin Bearing. (") f) Connecting Rod Bush (") g) Lubricator oil pump (") h) Cam bush (1 No) i) Clutch plate (1 set) j) Clutch Thrust bearing (1 No) k) Oil pump kit. (") l) Air cleaner Jali (")	1 Job	<u>27000/-</u>	Each	<u>27000/-</u>
2-	Complete Turbo repair with P/F Turbo kit as required.	1 Job	<u>40000/-</u>	"	<u>40000/-</u>
3-	Automizer with P/F Automizer Nozzle as req.	1 Job	<u>30000/-</u>	"	<u>30000/-</u>
4-	P/F Radiator with P/F Top & Bottom Hose pipe.	1 Job	<u>40000/-</u>	"	<u>40000/-</u>
5-	Generator & self repair with P/F Bush, carbon, bearing & reqd. all access.	1 Job	<u>25000/-</u>	"	<u>25000/-</u>
6-	Diesel pump service with P/F pump flanger and bearing etc. as req.	1 Job	<u>28000/-</u>	"	<u>28000/-</u>
7-	Diesel Tank opening, fitting after servicing and repairing as req.	1 Job	<u>21000/-</u>	"	<u>21000/-</u>
8-	P/F P.T.O. Electronic switch Big lift.	1 set	<u>18000/-</u>	"	<u>18000/-</u>
9-	P/F " " " small "	1 set	<u>20000/-</u>	"	<u>20000/-</u>
10-	Repair/Maintenance of Compressor and P/F all accessories where as req.	1 Job	<u>17000/-</u>	"	<u>17000/-</u>
11-	P/F all complete Jack seal Big and small.	2 set	<u>28000/-</u>	"	<u>28000/-</u>
12-	P/F Hydraulic pump and Hydraulic pipe with relevant req. all accessories.	1 Job	<u>30000/-</u>	"	<u>30000/-</u>
13-	Complete wiring of the vehicle i/c Head light, Indicator light & Dim light back-light, Key & flasher switch complete horns, Battery wire, speed meter, wiper machine etc. as req.	1 Job	<u>20000/-</u>	"	<u>20000/-</u>

Cont'd. P. 2.....

- 14- P/F complete gear Center shaft, carbon brus set and Referse greri 2nd gear, 3rd gear Brass gear and P/F Gear Tapa, Clutch Fock Rord complete, gear seal Inner/Outer, gear packing kit, complete.as req. 1 Job 55000/- Each 55000/-
- 15- P/F complete brake shoe, front wheel, Rear wheel brake clip frame, P/F Brake Cups complete, Brake Booster front valve, Brake air pipe, Big & small, Brake Upper cylinder kit, Brake lever Cylinder kit complete Compressor Kit as req. 1 Job 66000/- " 66000/-

I/we quote the rates for complete job Rs. 708000/- the schedule of estimate & bind ourselves to comply with the rules & regulations of (L. Zone) D.M.C.(SOUTH).

Signature of the contractor,
with the stamp.

M/S Khalid Mahmood

This is to certify that I/we have read carefully the PWD Form-7, general conditions and conditions of contract for the work as percentage+ Item/Open Rate tender and & selmly declare that I/we agree to sign the same as and when rates quoted by me/us are approved by (Ly. Zone) DMC(SOUTH).

Signature of the Contractor,
with the stamp.

M/S Khalid Mahmood

NO. 2254735- DT 16/4/12

M/S Khalid Mahmood Shaitoh

Asst. Genl.

opening date 18/4/12

J.G

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. MEE Dmc South (Lami Zone)
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt-
- 3) TITLE OF CONTRACT Rep: Maint of Engine overhaling vehicle No 100976 Volvo FL-6 Dmc Lami Zone.
- 4) TENDER NUMBER FL No.
- 5) BRIEF DESCRIPTION OF CONTRACT Auto Mobile.
- 6) FORUM THAT APPROVED THE SCHEME Adminis. Officer.
- 7) TENDER ESTIMATED VALUE 708000/- (Q/R)
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) -
- 10) TENDER OPENED ON (DATE & TIME) 18-04-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos.
- 12) NUMBER OF BIDS RECEIVED 3 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER -
- 16) CONTRACT AWARD PRICE 692000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M.A. Amin Engineer.
Shama Electric Technique
S.M. Builder.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

ii) News Papers
(If yes, give names of newspapers and dates)
Yes - Alhough website Nil
No

22) NATURE OF CONTRACT
Domestic Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer



Superintending Engineer
DMC (South), Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset

DISTRICT MUNICIPAL CORPORATION (SOUTH)
OFFICE OF THE EXECUTIVE ENGINEER DMC (SOUTH)

No. DMC/EE/SOUTH/2012/

Dated: 06/08/2012

M/s. M.A. Amin Enterprises.

LETTER OF COMMENCEMENT / WORK ORDER

Subject: **REPAIR / MAINTENANCE & ENGINE OVERHAULING OF**
VEHICLE NO. 100976 DMC (SOUTH).

This is to inform you that your tender for the above work has been approved being the above work has been approved being the 1st lowest and on amounting to Rs. 7,98,000/- (Rupees Seven Lacs Eight Thousand Only) on Schedule item & offer rate basis sanctioned / LOA letter had already conveyed vide letter No. Admtr/DMC/South/PS/359/2012 dated 26/03/2012.

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs. 1,000/- per day shall be imposed as per condition of contractor work rules.

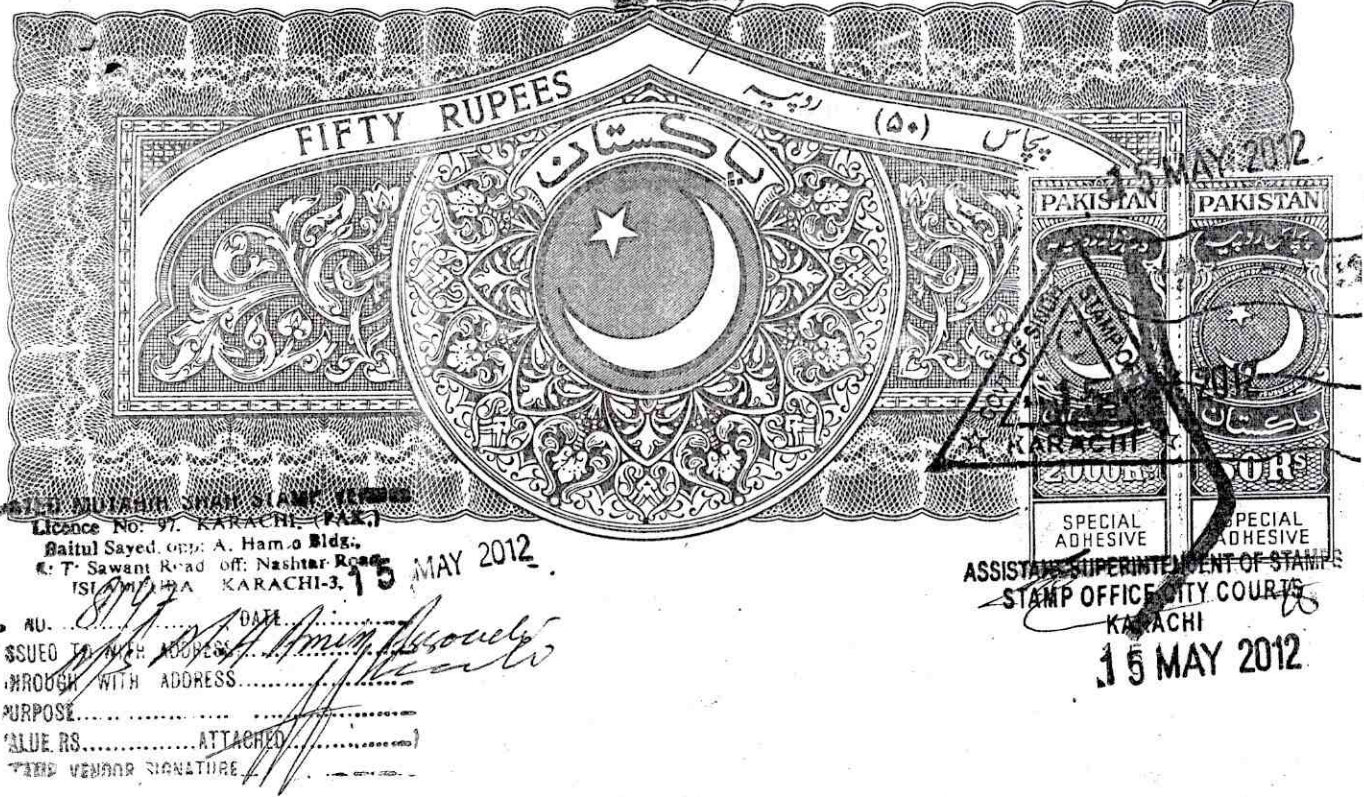

EXECUTIVE ENGINEER
DMC (SOUTH)

Copy to:-

1. Administrator DMC (South).
2. Municipal Commissioner DMC (South).
3. Superintending Engineer, DMC (South).
4. Account Officer DMC (South).
5. Office Copy.

PAKISTAN

2080/Chalana No. 139 Band 157/2 50 RS. 2/00/-



CONTRACT AGREEMENT

Sanction Amount Rs. 70,8000/-

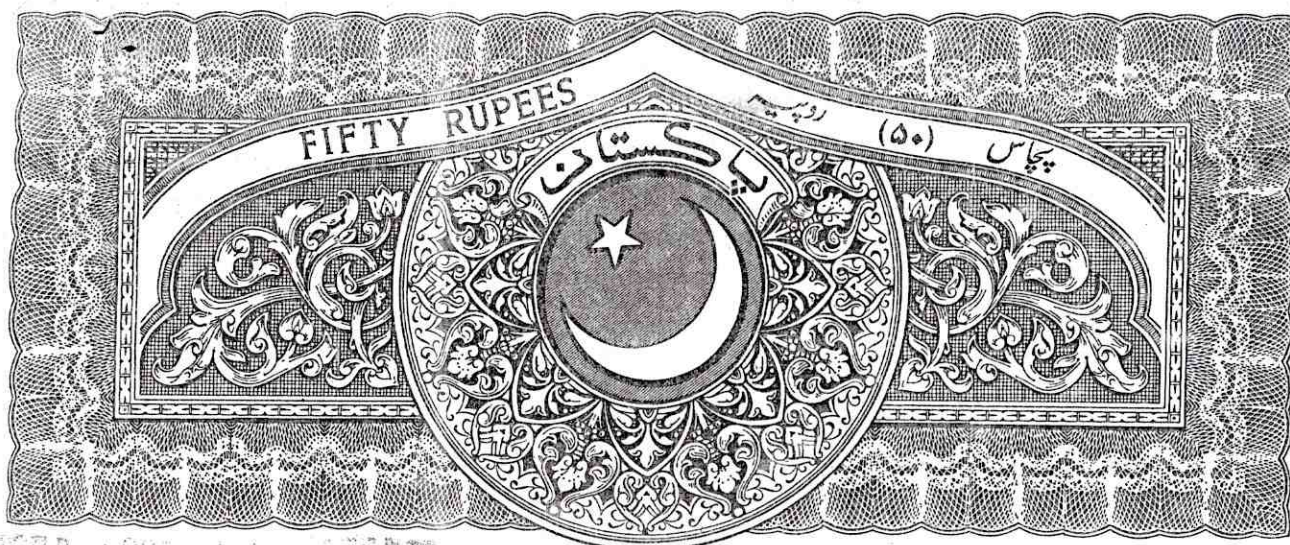
This Contract Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2012 between the **DISTRICT MUNICIPAL CORPORATION (SOUTH)** represented by it's the **MUNICIPAL COMMISSIONER DMC (SOUTH)** (hereinafter called the "Employer") of the one part and Ms. M.A. Amin Enterprises. (hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Works, viz **Repair / Maintenance & Engine Overhauling of Vehicle No. 100976 DMC (South)**. Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz.
 - a. The Letter of Acceptance.
 - b. The completed Form of Bid alongwith Schedules to Bid.
 - c. Conditions of Contract & Contract Data.
 - d. The Priced Schedule of Prices.
 - e. The Specifications and.
 - f. The Drawings.

ContdP/2....



Serial No. 10
 Full Name
 A NO. 11475
 ISSUED TO
 THROUGH
 SERVO
 VALUE
 DATE

M.A. Amin
 15 MAY 2012

-2-

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Proprietor

M/s. M.A. Amin Enterprises

Signature of the Employer

Municipal Commissioner
DMC (South)

WITNESSES

1.
 M/s. Shams Electro Techniques

2.
 M/s. Khalid Mahmood

WITNESS:

Superintending Engineer
 DMC (South)

OFFICE OF THE EXECUTIVE ENGINEER(M&E)
(LYARI ZONE) DMC(SOUTH) KARACHI

NO:EE/M&E/LZ/DMC/S/_____/

Date: 14/04/2012

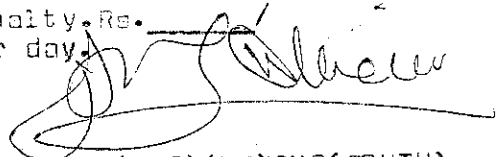
T E N D E R

Issued to: M/S. M. & Amin Enterprises

Name of work: Repair Maint: Engine O/H of V.NO.100976

W/O: E.E. DMC(SOUTH) Ly. zone

Date of opening: 15/04/2012 T/Limit. _____ days. Penalty. Re. _____ per day.

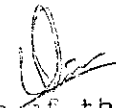

E. E. (M&E) (LZ) DMC (SOUTH)

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1-	Complete Engine overhauling of with Engine opening, fitting, machining work, grinding Boring, lath work, servicing polishing & P/F follow-accessories as req.				
	a) Engine Linner kit (RING, Piston, sleeve)	(1 set)			
	b) Major head gas kit comp. full kit, (")				
	c) Valve guide Valve Inlet/Exhaust. (")				
	d) Engine Oil Seal	(1 Kit)			
	f) Main & Begin bearing	(1 set)			
	g) Connecting Rod Bush.	(1 set)			
	h) Lubricant oil pump	(1 No)			
	i) Cam shaft Bush	(1 set)			
	j) Clutch plate	(1 set)			
	k) Clutch Thrust bearing	(1 No)			
	l) Oil pump kit	(1 No)			
	m) Air cleaner Sali	(1 No)	1 Job <u>27000</u>	Each	
2-	Complete Turbo repair with P/F Turbo Kit.	1 No	<u>40000</u>	"	
3-	Automizer with Automizer Nozzle P/F. as required.	1 No.	<u>30000</u>	"	
4-	P/F Radiator with P/F Top & Bottom Hose pipe.	1 No	<u>40000</u>	"	
5-	Generator & self repair with P/F Bush carbon, bearing etc. as req. access.	1 Job	<u>25000</u>	"	
6-	Diesel pump service with P/F pump flanger and bearing as req.	1 Job	<u>28000</u>	"	
7-	Diesel Tank opening & fitting after servicing & repairing as req.	1 Job	<u>21000</u>	"	
8-	P/F P.T.O. Electronic switch High lift. as req.	1 set	<u>18000</u>	"	
9-	Repair/maint: of compressor & P/F all accessories where as reqd.	1 Job	<u>20000</u>	"	
10-	P/F P.T.O. Electronic switch lift: as required.	1 set	<u>17000</u>	"	
11-	P/F Jack Seal Big & small complete in all respect.	2 Set	<u>28000</u>	"	


Cont'd. P.2.....

- 12- P/F Hydraulic pump and Hydraulic lift with reqd. all accessories. 1 Job 30000 Each _____
- 13- Complete wiring of comp. vehicle i/c Head light, indicator light, Dim light, back light Key & Flasher, switch comp. Horns, battery wiring speed meter wiper machine etc. as reqd. 1 Job 20000 " _____
- 14- P/F complete gear, Center shaft, Cross Bros set & Reverse gear 2nd gear, 3rd gear 1st gear & P/F gear Tapa clutch Fork Rod, comp. gear seal Inner/outer gear packing kit complete as required. 1 Job 55000 " _____
- 15- P/F complete brake shoe Front wheel, Rear wheel brake Booster fruny valve, Brake air pipe bid & small brake upper cylinder kit brake lever, cylinder kit complete pccompressor kit as required. 1 Job 66000 " _____


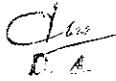
I/we quote the rates for complete job Rs. 708000 the schedule of estimate & bind ourselves to comply with the rules/regulations of Lyari Zone D.M.C(SOUTH)


 Signature of the contractor,
 with the stamp.

I/we certify that I/we have read carefully the PWD Form-7, general conditions & conditions of contract for the work as percentage+1/0 open etc tender & solemnly declare that I/we agree to sign the same as and when rates quoted by me/us are approved by (L.Z) DMC(SOUTH)


 SIGNATURE OF THE CONTRACTOR,
 WITH THE STAMP.

M/s M.A. Amin Enterprises
 P.No 00373533 Dat 17/4/2012
 Rs=100/-


 S.O. No. 07723533... 16/4/12
 M/s M.A. Amin, Est Branch...
 Rs=100/- against N.I.T S.No....
 opening date 18/4/12... retained

 D. A.

(4)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. M & E DMC (South) (Zone)
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Rep: main- of water tanker of vehicle No
- 4) TENDER NUMBER etc. 4138 DMC South (L. zone).
- 5) BRIEF DESCRIPTION OF CONTRACT (4) NO. Auto mobile.
- 6) FORUM THAT APPROVED THE SCHEME Administrator.
- 7) TENDER ESTIMATED VALUE 710,000 (0 Rate).
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 18-4-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos.
- 12) NUMBER OF BIDS RECEIVED 3 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE 691000/
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Quic & Partial Enterprises. Keyaz Associates M. A. Amin Engineer
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administration

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT:
i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
Yes No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes Shwanga Website
No

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

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

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

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

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

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

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

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

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

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

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

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

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

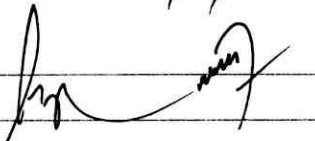
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: 15/05/2012

Signature & Official Stamp of
Authorized Officer



**Superintending Engineer
DMC (South), Karachi**

FOR OFFICE USE ONLY

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

Print

Save

Reset

DISTRICT MUNICIPAL CORPORATION (SOUTH)
OFFICE OF THE EXECUTIVE ENGINEER DMC (SOUTH)

No. DMC/EE/SOUTH/1/2012/

Dated: 06/08/2012


M/s. Ovais & Bilal Enterprises .

LETTER OF COMMENCEMENT / WORK ORDER

Subject: REPAIR / MAINTENANCE & WATER TANKER VEHICLE NO GL-4138 DMC (SOUTH).

This is to inform you that your tender for the above work has been approved being the above work has been approved being the 1st lowest and on amounting to Rs. 7,15,000/- (Rupees Seven Lacs Ten Thousand Only) on Schedule item & offer rate basis sanctioned / LOA letter had already conveyed vide letter No. Admtr/DMC/South/PS/359/2012 dated 26/03/12.

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs. 1,000/- per day shall be imposed as per condition of contractor work rules.


EXECUTIVE ENGINEER
DMC (SOUTH)

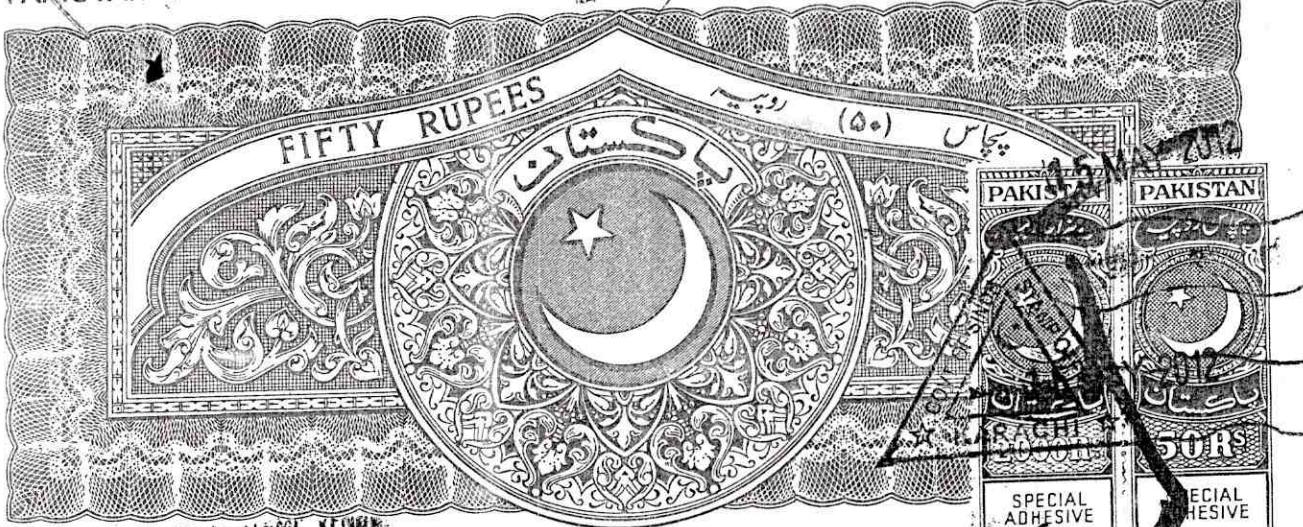
Copy to:-

1. Administrator DMC (South).
2. Municipal Commissioner DMC (South).
3. Superintending Engineer, DMC (South).
4. Account Officer DMC (South).
5. Office Copy.

PAKISTAN

2012 Calendar 135

50 RS.
2007



ISSUED THROUGH STAMP VENDOR
Licence No. 97 KARACHI, (PAK.)
Saitul Sayed, opp. A. Hamid Bldg.
4-T, Sawant Road off: Nashar Road
ISLAMABAD KARACHI-3
DATE: 5 MAY 2012
NO. 15748
ISSUED THROUGH ADDRESS: M/s. Ovais & Bilal Enterprises
PURPOSE: For the purpose of the contract
VALUE, RS.: 710,000/-
ATTACHED: 1
VENDOR SIGNATURE: [Signature]

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE CITY COURTS
KARACHI
15 MAY 2012

CONTRACT AGREEMENT

Sanction Amount Rs. 710,000/-

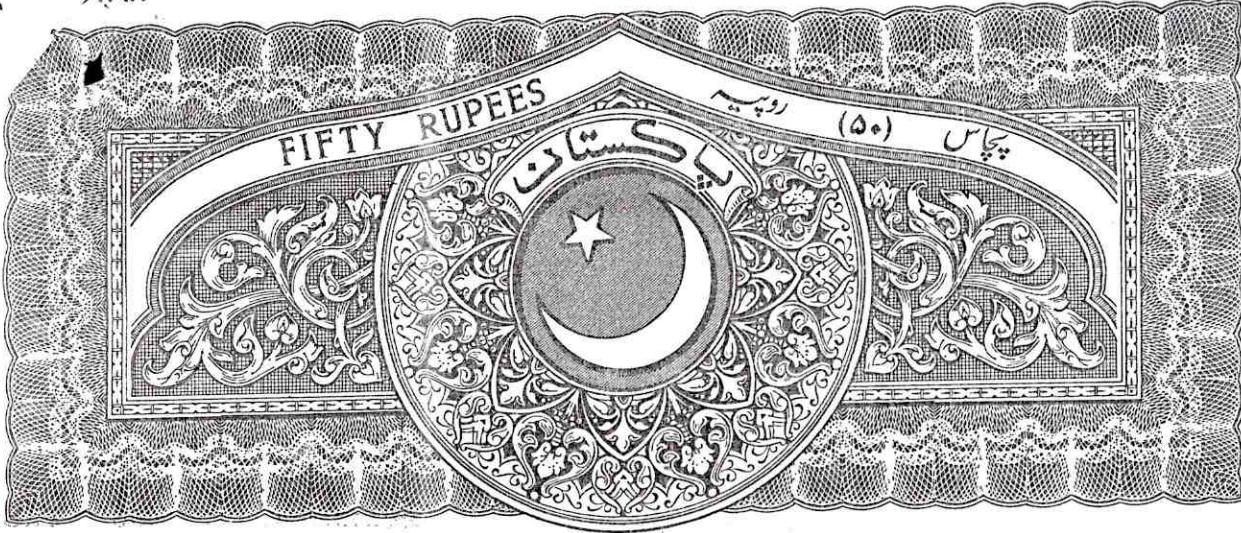
This Contract Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2012 between the **DISTRICT MUNICIPAL CORPORATION (SOUTH)** represented by it's the **MUNICIPAL COMMISSIONER DMC (SOUTH)** (hereinafter called the "Employer") of the one part and **M/s. Ovais & Bilal Enterprises.** (hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Works, viz **Repair / Maintenance Water Tanker of Vehicle No. 4138 DMC (South).** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz.
 - a. The Letter of Acceptance.
 - b. The completed Form of Bid alongwith Schedules to Bid.
 - c. Conditions of Contract & Contract Data.
 - d. The Priced Schedule of Prices.
 - e. The Specifications and.
 - f. The Drawings.

ContdP/2....



Serial No. 11978

11978
17/5 MAY 2012

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Ali

Proprietor

M/s. Ovais & Bilal Enterprises

Signature of the Employer

[Signature]

Municipal Commissioner
DMC (South)

WITNESSES

1. *[Signature]*
M/s. Khalid Mahmood

2. *[Signature]*
M/s. Shama Steels Techniques.

WITNESS:

[Signature]

Superintending Engineer
DMC (South)

OFFICE OF THE EXECUTIVE ENGINEER(M&E)
(LYARI ZONE) D.M.C(SOUTH) KARACHI

NO:EE/M&E/LZ/DMC(S)/____/

Dated/____/

T E N D E R

Issued to: M/S. Ovais & Bilal,

Name of work: - Repair/Maintenance of Water Tanker Vehicle
NO. GL-438 D.M.C. (SOUTH) Lyari zone

Date of opening: 18/4/12 /Limit. ____ days. Penalty. Rs. ____ /
per day.

M. Ovais

E.E.(M&E)(L.Z)DMC(SOUTH)
QTY RATE UNIT AMOUNT.

S.NO. DESCRIPTION

1- Providing fixing new water Tanker with following specification.

- a) Capacity of Tank ::: 10000 Gallons
- b) shell construction ::: Rounder Elliptical
- c) shell ::: 3 MM G.I. Plate
- d) End Covers. ::: 3 MM qty 2
- e) Man-hole ::: Ø of 460-500mm cover with locking cover
- f) Ladder ::: steel pipe Ladder on the tank located to the man-hole for checking the tank.
- g) Mudguard ::: Over the Rear wheel 1600 G.I sheet with proper support.
- h) Foundation ::: The body will be Roffert type mounting on the chassis with wooden packing, Pins, bolts and cross bolts.
- i) Painting ::: Complete painting one Coat with Red oxide paint & enamel paint as per reqd. i/c show paint comp. lets. 1 Job 350000/- Each 350000/-

2- Complete show denting, painting where as required.

- a) Complete Cushioning work i/c new seats plastic material Plastic/Rexine Innerside of body, floor material Rubber & finishing as req. 1 Job 300000/- " 300000/-
- b) P/F of Front glass i/c Rubber channel.
- c) P/F complete handles, locks, side Mirrors
- d) P/F complete lights, Head lightw, backlights Indicator lights, front/Rear wiring.
- e) P/F complete Door glasses i/c Rubber channel.
- f) and machine work etc.
- f) P/F Front show grill.
- g) P/F Front & Rear Bumper.
- h) P/F Saction pump with all required accessories (Honda). 1 Job 60000/- " 60000/-

I/We quote the rates for complete job Rs. 710000/- the schedule of estimate & bind ourselves to comply rules/regulations of (L.Z) D.M.C(SOUTH).

Signature of the Contractor,
with the stamp

M/S Ovais & Bilal

This is to certify that I/We have read carefully the P&D Form-7, & general conditions of contract for the work as percentage, item/O/Rat at tender & solemnly declare that I/We agree to sign the same as and when rates quoted by me/us are approved by (L. ONE) DMC(SOUTH).

P.O. No. 2754733 Dt. 18/4/12

M/S. Ovais & Bilal, Rekupus

Rs. 710000/- only

opening date 18/4/12

SIGNATURE OF THE CONTRACTOR,
WITH THE STAMP.

M/S Ovais & Bilal

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPT. MCE Dmc South (L. zone).
 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt -
 3) TITLE OF CONTRACT Rep. maint of Fabrication of SHOS of
vehicle No 3600230 DMC South.
 4) TENDER NUMBER S No.
 5) BRIEF DESCRIPTION OF CONTRACT Auto mobile.
 6) FORUM THAT APPROVED THE SCHEME Administration.
 7) TENDER ESTIMATED VALUE 531000/- (Open rate)
 8) ENGINEER'S ESTIMATE (For civil works only) _____

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
 10) TENDER OPENED ON (DATE & TIME) 18.4.2012
 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos.

12) NUMBER OF BIDS RECEIVED 3 Nos.
 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos.
 14) BID EVALUATION REPORT (Enclose a copy) Attached.

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
 16) CONTRACT AWARD PRICE 510,000/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
S.M. Builders.
Keyes Associates
M.A. Amir Engineer

- 18) METHOD OF PROCUREMENT USED: - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administration

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

ii) News Papers
(If yes, give names of newspapers and dates)
Yes Hangz website
No

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

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

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

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

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

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

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

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

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

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

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

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

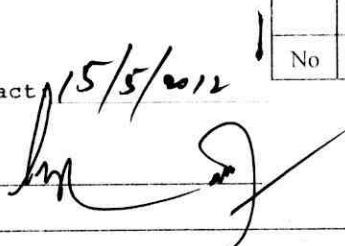
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract 15/5/2012

Signature & Official Stamp of
Authorized Officer



**Superintending Engineer
DMC (South), Karachi**

FOR OFFICE USE ONLY

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

DISTRICT MUNICIPAL CORPORATION (SOUTH)
OFFICE OF THE EXECUTIVE ENGINEER DMC (SOUTH)

No. DMC/EE/SOUTH/2012/

Dated: 06/08/2012


M/s. S.M. Builder .

LETTER OF COMMENCEMENT / WORK ORDER

Subject: REPAIR / MAINTENANCE & FABRICATION OF SHOW OR VEHICLE NO 3600230 DMC (SOUTH).

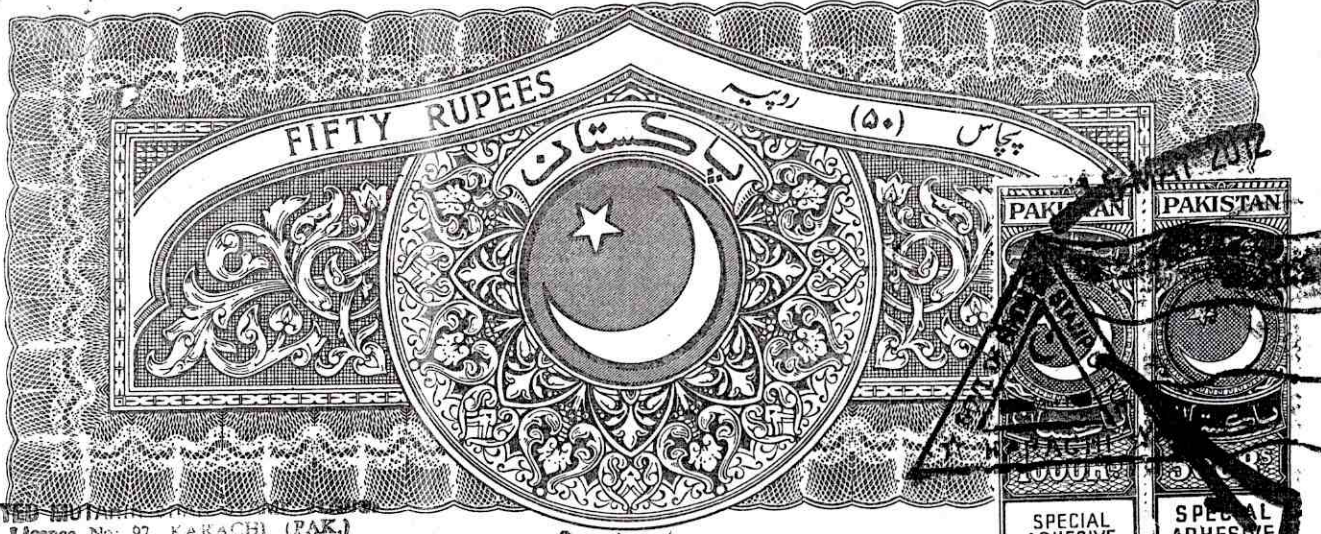
This is to inform you that your tender for the above work has been approved being the above work has been approved being the 1st lowest and on amounting to Rs. 5,31,000/- (Rupees Five Lacs Thirty One Thousand Only) on Schedule item & offer rate basis sanctioned / LOA letter had already conveyed vide letter No. Admtt/DMC/South/PS/359/2012 dated 26/03/12.

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs. 1,000/- per day shall be imposed as per condition of contractor work rules.


EXECUTIVE ENGINEER
DMC (SOUTH)

Copy to:-

1. Administrator DMC (South).
2. Municipal Commissioner DMC (South).
3. Superintending Engineer, DMC (South).
4. Account Officer DMC (South).
5. Office Copy.



Licence No: 97, KARACHI, (PAK.)
 Baitul Sayed, opp: A. Hamid Bldg.
 9: T. Sawant Road off: Nashtar Road
 KARACHI-3.

15 MAY 2012

SPECIAL ADHESIVE
 ASSISTANT SUPERINTENDENT OF STAMPS
 OFFICE CITY COURTS
 KARACHI
 15 MAY 2012

NO. 8151 DATE
 ISSUED TO M. Builders
 THROUGH WITH ADDRESS Karachi
 PURPOSE
 VALUE Rs. ATTACHED
 SIGNED MEMBER SIGNATURE

CONTRACT AGREEMENT

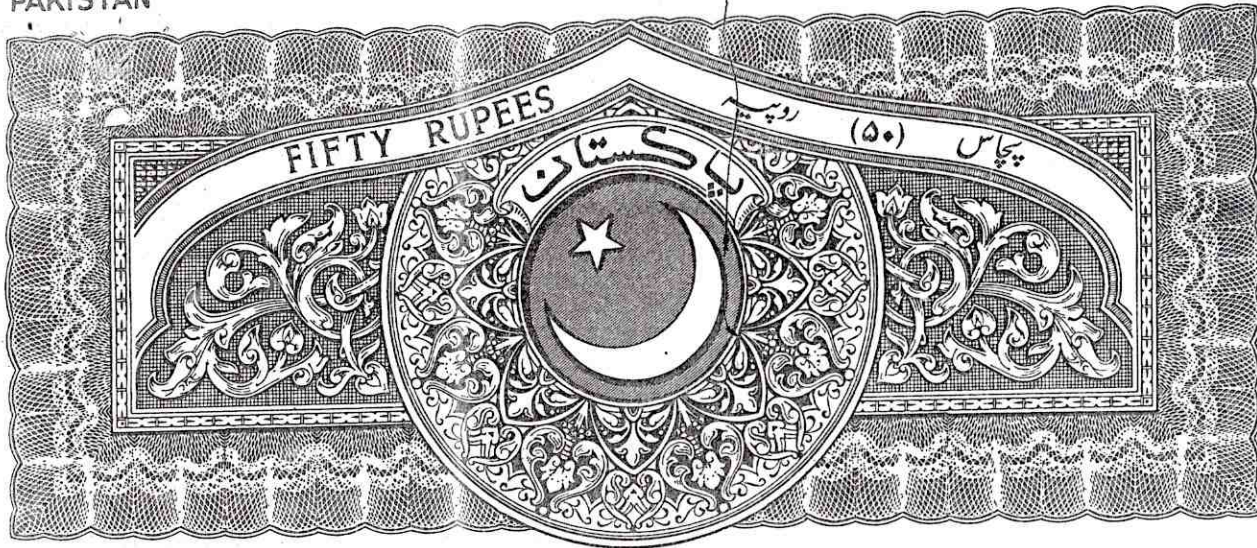
Sanction Amount Rs. 531, 000/-

This Contract Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2012 between the **DISTRICT MUNICIPAL CORPORATION (SOUTH)** represented by it's the **MUNICIPAL COMMISSIONER DMC (SOUTH)** (hereinafter called the "Employer") of the one part and Ms. S.M. Builder . (hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Works, viz **Repair / Maintenance & Fabrication of Show of Vehicle No. 3600230 DMC (South)**. Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz.
 - a. The Letter of Acceptance.
 - b. The completed Form of Bid alongwith Schedules to Bid.
 - c. Conditions of Contract & Contract Data.
 - d. The Priced Schedule of Prices.
 - e. The Specifications and.
 - f. The Drawings.



11473
 15 MAY 2012
 M/S. S.M. Builder

-2-

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Shalut
 Proprietor
 M/s. S.M. Builder

Signature of the Employer

[Signature]
 Municipal Commissioner
 DMC (South)

WITNESSES

1. *Reyes*
 M/s. Reyes Associates

2. *M. Ali*
 M/s. M. Ali Associates

WITNESS:

[Signature]
 Superintending Engineer
 DMC (South)

(5)

OFFICE OF THE EXECUTIVE ENGINEER(M&E)
(LYAR ZONE) D.M.C(SOUTH) KARACHI

NO:EE/M&E/LZ/DMC(S)/_____/

Dated/_____/

T E N D E R

Issued to: M/S. S.M. Builders

Name of work: - Repair/Maintenance and fabricayion of
show of vehicle NO. 3600230 of DMC(S)(L.Z)

Date of opening: 18/4/12 T/Limit. _____ days. Penalty.
Rs. _____/-P. day

[Signature]
EX. ENGINEER (M&E) (L.Z) DMC(S)

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1-	Complete denting, painting & show repair with doubling of the ISUZU Dumper with P/F following material detail=f given below i/c machining work, bending, grinding & other accessories:- a) P/F Dash board, Mudguards, front Jali Paidon, Bumper, Roof rubber material etc. b) Complete glass with Wind screen glass i/c fixing Rubber channel. c) Complete cushioning of all seats i/c fitting fixing Rubber seats. d) P/F comp. Locks, handles door & other related accessories. e) Complete wiring of the vehicle i/c Headlights, Indicator light and Dimlight, back lights, Key & flasher, speed meter, wiper machine i/c wiper etc. f) Complete painting of the vehicle with high quality imported paint with 3-coats i/c other etc..	1 Job	<u>300000/-</u>	Each	<u>300000/-</u>
2-	Complete Clutch repair with P/F clutch plat, Finger kit, Eye bolt, thrust bearing pressure plate etc. as req.	1 Job	<u>32000/-</u>	"	<u>32000/-</u>
3-	Complete brake O/hualing & wheel service with brake show, brake Booster kit, Drum trane facing wheel cylinder kit bushes and reqd. other accessories.	1 Job	<u>40000/-</u>	"	<u>40000/-</u>
4-	Driving shaft repairing with P/F shaft bearing with bracket, rubber packing m shaft through as req.	1 Job	<u>35000/-</u>	"	<u>35000/-</u>
5-	P/F comp. Radiator new with hose pipe Upper & lower H/pipe clip as req.	1 Job	<u>40000/-</u>	"	<u>40000/-</u>
6-	Spring leaf repairing with P/F Spring leaf, main patta, 2nd patta, 3rd patta, Center bolt, U.Clamp four side of the vehilce as req.	1 Job	<u>84000/-</u>	"	<u>84000/-</u>

I/We quote the rates for comp. job Rs. 531000/- the schedule of estimate & bind O/selves to comply rules/regulations of (L.Z) DMC(SOUTH).

[Signature]
Signature of the contractor,
with the stamp.

This is to certify that I/We have read carefully PWD Form, general conditions & conditions of contract for the work as percentage + I/Open rate tender & solemnly declare that I/We agree to sign the same as and when rates quoted by me/us are approved by (L.Z) DMC(SOUTH)

[Signature]
Signature of the Contractor,
with the stamp.

P.O. No. 2254740 dt 16/4/12
M/S S.M. Builders
opening date 18/4/12

M/S S.M. Builders



9/8/12 28-1230
OFFICE OF THE ADMINISTRATOR
DISTRICT MUNICIPAL CORPORATION (SOUTH), KARACHI

NO: ADMT/DMC/South/PS/328/2012

DATED: 07-1-08/2012

To,

The Manager (CB)
S.P.P.R.A
Government of Sindh
Karachi.

SUBJECT: - CANCELLATION OF WORKS.

With reference to this office tender notice vide No.ADMT/DMC/South/PS/359/2012 Dated:- 26-03-2012, the maintenance & repairing works at Serial No.03,07,08 & 09 of M&E Section were invited due financial problem above said works has been cancelled.

This is your kind information.


ADMINISTRATOR
D.M.C (South), Karachi

Copy to:-

- The Municipal Commissioner, D.M.C (South).
- Superintending Engineer, D.M.C (South).

SPFRA INWARD DIARY
No. 10211 MCA
Dated 2-1
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

KRS Captain Road near Haqqani Chowk, New Challi, Karachi
Phone # 99211429-99211390 Fax# 99213061