

PAKISTAN RAILWAYS

Divisional Office  
Karachi

No. 196-S/Suzuki Van/KOT/RS-I

Dated: 14/12/2018

**The Director General,**

National Accountability Bureau (Karachi),  
PRCS Building 197/5, Dr. Daudpota Road,  
Karachi Cantonment.

Subject: - **COMPLAINT AGAINST DIVISIONAL SUPERINTENDENT,  
PAKISTAN RAILWAYS KARACHI'S TENDER NOTICE FOR  
PROVISION OF VEHICLES.**

Reference: - Your good office letter # 5-2(2623641-K)Prev/A&P/NAB(K)IO-  
I/2018/913 dated: 07-12-2018.

Please refer to your above letter, it is informed that tender for hiring vehicle / Pooling Van for KOT running staff were called on 31-01-2018 and published in newspaper with 10% bid security. On realizing the error, Division issued CORRIGENDUM vide this office letter of even # dated: 10-02-2018 for the earnest money @ 5% (five percent) instead of 10%. The tender was opened on 14-03-2018 in the office of DAO/KYC for Rs. 10,89000/- for the period of one year i.e. 01-04-2018 to 31-03-2019. Accordingly, 5% earnest money was deposited by the bidder through pay order worth Rs. 54,450/- (copy attached for ready reference).

This is for your information, please.

DA/03



(M. FARHAN AWAN)

DME-I 14/12/18

For, Divisional Superintendent  
Pakistan Railways, Karachi.

Copy to,

1.  Transparency International-Pakistan, 4-C, Mazzanine Floor, Khayaban-e-Ittehad, Phase VII, Defence Housing Authority, Karachi.

PAKISTAN RAILWAYS  
Divisional Office  
Karachi

No. 196-S/Suzuki Van/KOT/RS-1

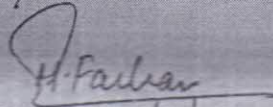
Dated: 22/03/2018

The Contractor,

Subject: - HIRING OF RENTAL VEHICLE FOR RUNNING STAFF FROM LOCO SHED KOT TO KOT STATION & BACK ROUND THE CLOCK.

The competent authority has accepted your tender for one year with the face value amounting Rs. 1089000/- (Ten Lacs Eighty Nine thousand only) per month at the rate shown lowest.

Please attend this office within 07 days from the date of receipt of this office notice of acceptance during working hours to signed the agreement. Failure of successful bidder to comply with requirement execution of formal agreement shall constituted sufficient ground for annulment of the award and forfeiter of the bids security amounting to Rs. 54450/2/-.

  
For, Divisional <sup>sup/3/</sup>offident  
Pakistan Railways  
Karachi

Copy to,

1. DAO/KYC, for information and record the pay order # 2514001961 dated: 13/3/18 of Bank AL-BANAKA (Pakistan Ltd) amounting Rs. 54450/2/- are enclosed. 27/3

- Estimate sanctioned copy attached.
- Copy of sanction budget attached.
- Approval of DS/KYC PP attached.
- Comparative statement attached.
- Cash Memo # 060423 dated: 14/03/2018.
- Photo copy of documents of Contractor attached.
- Approved original agreement attached.
- Justification attached.

2. AME-1/KYC  
3. LFO/KOT,

alBaraka  
Al Baraka Bank (Pakistan) Limited

01/2

A/C PAYEE ONLY

DATE 13/03/2018

ISLAMIC CALL DEPOSIT RECEIPT

ICDR No. 2514001961 - Issue No. 1921

AMOUNT

PKRS\*\*\*\*\*54,450.00

BENEFICIARY DIVISIONAL ACCOUNTS OFFICER PAKISTAN  
RAILWAY KARACHI

ON ACCOUNT OF A.B SONS & TRADERS

RUPEES PKRS\*\*\* Fifty Four Thousand Four Hundred Fifty Only

for AL BARAKA BANK (PAKISTAN) LIMITED

THIS RECEIPT IS NON NEGOTIABLE  
NON TRANSFERABLE

PAYABLE AT ANY  
BRANCH OF ABPL

ICDR No. 2514001961

*Sajid Ali Shaikh*  
Authorized Signature

2514001961 - Issue No. 1921 # B-1126

*Muhammad Aslam*  
Authorized Signature

A-112

