



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

**RATE RUNNING CONTRACT FOR SUPPLY OF FOAM (LOW, MEDIUM
& HIGH EXPANSION) FOR FIRE BRIGADE DEPARTMENT (MS), KMC
FOR THE YEAR OF 2015-16.**

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	12 Months	Penalty	Rs. 3000/- per day
To be Opened on:-	01-09-2015	Validity of Tender:	90 Days

Chief Engineer (CM)
Municipal Services, KMC

Tender Issued:

No: **KMC/MS/CM/04/15-16**

Issue to M/s. _____

P.O / Challan No. _____

Dated _____

Bank: _____

Signature & Stamp of Issuing Authority



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. CE (CM)/MS/KMC/215 /15

Dated: 04-08-2015

NOTICE INVITING TENDER

Tender in sealed covers are invited for the following work from reputable firms, having experience of similar nature work:

Sr.#	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security in shape of Pay Order or Bank Guarantee in favour of KMC	Tender Cost In shape of paid Challan in favour of KMC (Non-Refundable)	Eligibility Criteria
1	2	3	4	5	6	7
1.	KMC/MS/CM/ 01/15-16	RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD) MS, KMC	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
2.	KMC/MS/CM/ 02/15-16	RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC.	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
3.	KMC/MS/CM/ 03/15-16	RATE RUNNING CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS / MANPOWER / IN CASE OF EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD), MS, KMC (AS AND WHEN REQUIRED BASIS). FOR THE YEAR OF 2015-16.	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
4.	KMC/MS/CM/ 04/15-16	RATE RUNNING CONTRACT FOR SUPPLY OF FOAM (LOW MEDIUM & HIGH EXPANSION) FOR FIRE BRIGADE DEPARTMENT (MS) KMC FOR THE YEAR OF 2015-16.	Offer Rate	Rs.4,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
5.	KMC/MS/CM/ 05/15-16	ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT FOR THE YEAR 2015-16	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in specific field.• NTN Certificate• Valid Professional Tax.
6.	KMC/MS/CM/ 06/15-16	PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS/PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT BASIS FOR THE YEAR 2015-2016.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
7.	KMC/MS/CM/ 07/15-16	SERVICES OF EXPERIENCED SEARCH DOG'S TRAINERS / DOG HANDLERS FOR USAR ACADEMY KMC (ANNUAL CONTRACT BASIS 2015-2016) SOURCE OF FUNDING KMC RESOURCES.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.

8.	KMC/MS/CM/ 08/15-16	DEPLOYMENT OF SECURITY GUARDS IN MPD WORKSHOP, KMC AT MEWASHAH KARACHI.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • GST Registration Certificate. • Valid Professional Tax.
9.	KMC/MS/CM/ 09/15-16	DEVELOPMENTS OF ENGINEERED SANITARY LANDFILL SITE FOR MUNICIPAL SOLID WASTE FOR JAM CHAKRO LANDFILL SITE	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in specific field. • NTN Certificate • Valid Professional Tax.
10.	KMC/MS/CM/ 10/15-16	DEVELOPMENTS OF ENGINEERED SANITARY LANDFILL SITE FOR MUNICIPAL SOLID WASTE FOR GONDPASS LANDFILL SITE	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in specific field. • NTN Certificate • Valid Professional Tax.

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 10-08-2015 To 27-08-2015 During Office Hours	Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4 th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
		Office of Director (Planning), F&A Department, 6 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
		Office of Deputy Director (Accounts), Administrator Secretariat, Karachi 1 st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender	01-09-2015 at 2:00 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	01-09-2015 at 2:30 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

- The tender documents will be issued to the firms on submission of application in their original letter head alongwith original paid challan in the prescribed account of KMC for tender cost as mentioned above. This challan can be obtained from the office of tender sale as mentioned in this NIT.
- The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the committee room of the office of Sr. Director (Municipal Services) KMC.
- In case the date of opening declared as a public holiday by the Government, or Non working day due to force Majeure the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.

5. Substantially Responsive Bid:-

Only those bids, which comply with the each eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.

6. Bid Security of bid amount in the form of a pay order or bank guarantee from any schedule bank should be enclosed with the tender which will be retained till finalization of the case.
7. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
8. KMC may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.

Sd/=

Chief Engineer (CM)MS, KMC

BIDDING DATA

- A Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- B Brief Description of Work: RATE RUNNING CONTRACT FOR SUPPLY OF FOAM (LOW, MEDIUM & HIGH EXPANSION) FOR FIRE BRIGADE DEPARTMENT (MS), KMC FOR THE YEAR OF 2015-16
Source of funding KMC resources
- C Procuring Agency Address: Office of Chief Engineer (Contract Management),
Municipal Services Hall No. 409, 4th Floor, Civic
Center, Gulshan-e-Iqbal, Karachi.
- D Estimated Cost: Offer Rate
- E Amount of Bid Security: Rs.4,00,000/-
- F Period of Bid validity (Days): 90 Days
- G Security Deposit (i/c Bid Security): (10 % of Quoted Amount)
- H Percentage, if any, to be deducted from bills: (5% to be deducted from Running Bills)
- I Deadline for submission of bid along with time: 27-08-2015 up to 2:00 PM
- J Venue, Time and date of Bid Opening: Office of Sr. Director (Municipal Services), Hall No. 3,
Adjacent 134 Help Line, Ground Floor, KBCA
Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
- K Liquidity Damages: Rs.3,000/-
- I Deposit Receipt No. Date & Amount:



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manger,
Habib Bank Ltd,
KMC Branch

MUNICIPAL SERVICES DEAPRTMENT, KMC

BANK CODE **0 1** BANK ACCOUNT NO. **2 6 0 4 - 5 7**

DATE

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BRANCH CODE **0 0 1 5** BANK ACCOUNT CODE **5 7**

BANK BRANCH Please receive the amount as noted below for credit to the account of KMC mentioned above and as specified here below:-

Depositor's Name & Address	Particulars (To be filled up by Department)	<input type="checkbox"/> Cheque / Pay Order / Demand Draft			Amount
		Name of Bank	No.	Date	Rs.
M/s	Deposit of tender Cost Fee for the work of RATE RUNNING CONTRACT FOR SUPPLY OF FOAM (LOW, MEDIUM & HIGH EXPANSION) FOR FIRE BRIGADE DEPARTMENT (MS), KMC FOR THE YEAR OF 2015-16 Tender Enquiry # KMC/MS/CM/04 /15-16 To be opened on 01-09-2015				
					<input type="checkbox"/> Cash Rs.
Total					

Rupees in Words _____

Note: It is valid if to be deposited on or before the last date of sale of tender as mentioned in the NIT or its corrigendum, if any. If the same are furnished on the given date of sale in the office of the tender issuing authority, the tender will be issued.

Signature of Depositor

Signature with stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

Bank Stamp
Signature Bank Cashier

Signature Bank Officer

CHALLAN NO.

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PRICE SCHEDULES

SUBJECT: RATE RUNNING CONTRACT FOR SUPPLY OF FOAM (LOW, MEDIUM & HIGH EXPANSION) FOR FIRE BRIGADE DEPARTMENT (MS), KMC FOR THE YEAR OF 2015-16

S No.	Description	Unit	Rate in Figure	Rate in Word
1)	<p><u>LOW</u> Supply of 3%-6% proportions 3 Parts Concentrate to 97 Parts of water for Hydro Carbon fuels and 6 Parts Concentrate to 94 Parts water for polar fuels each plastic cane 25 liters packed / sealed (Super Quality).</p>	Each 25 Liter Cane		
2)	<p>Supply of Extra High Expansion Chemical Foam Compound is used with low, medium and high expansion foam generating equipment. This proportioned 2 parts concentrate to 98 parts water. Excellent wetting characteristics when used on class "A" fuel fires, each plastic cane 25 liters packed / sealed. (Super Quality).</p>	Each 25 Liter Cane		
3)	<p>Supply of AFFF (Aqueous Film Forming Foam) Chemical Foam Compound 6% at 6 parts concentration to 94 parts of water each plastic cane 25 liters packed / sealed. (Super Quality) recommended for Hydrocarbon Type such as Gasoline + Flammable Liquids and spill.</p>	Each 25 Liter Cane		
	Total			

Checked & Verified By:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee No. _____ Dated_____ issued from _____(Pay Order / Bank Guarantee) _____ Amounting Rs.4,00,000/- in favour of Karachi Metropolitan Corporation (KMC).

We / I read the standard Bidding Documents (Volume-I) available in SPPRA / KMC WEB site and agreed to abide all of them and also provide all these documents with our signature as & when directed

Signature of Bidder with Stamp

RATE RUNNING CONTRACT FOR SUPPLY OF FOAM (LOW, MEDIUM & HIGH EXPANSION) FOR FIRE BRIGADE DEPARTMENT (MS), KMC FOR THE YEAR OF 2015-16

Eligibility & Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

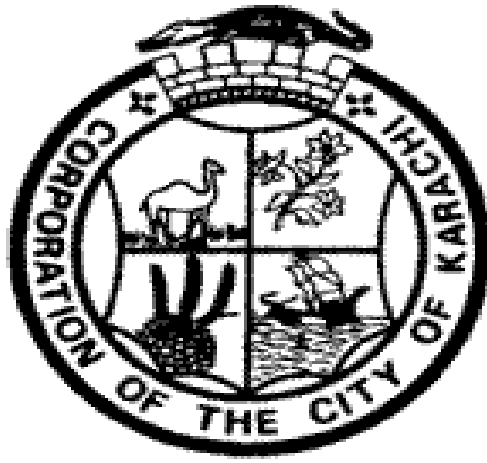
PART-A: Eligibility Criteria

- NTN Certificate
- Valid GST Certificate
- Valid Profession TAX
- Relevant field of specialization

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Bidders Business experience in Last 05 years of similar nature Supply.



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

**RATE RUNNING CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY /
EQUIPMENTS / MANPOWER / IN CASE OF EMERGENCY AND DISASTER AND
NALLAH CLEANING SWEEPERS (MPD), MS, KMC (AS AND WHEN REQUIRED
BASIS). FOR THE YEAR OF 2015-16.**

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Chief Engineer (CM)
Municipal Services, KMC

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No: **KMC/MS/CM/03/15-16**

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P.O / Challan No. _____

Dated _____

Bank: _____

Signature & Stamp of Issuing Authority



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. CE (CM)/MS/KMC/215 /15

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		Office of Deputy Director (Accounts), Administrator Secretariat, Karachi 1 st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender	01-09-2015 at 2:00 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
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5. Substantially Responsive Bid:-

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6. Bid Security of bid amount in the form of a pay order or bank guarantee from any schedule bank should be enclosed with the tender which will be retained till finalization of the case.
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Sd/=

Chief Engineer (CM)MS, KMC

BIDDING DATA

- A Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- B Brief Description of Work: **RATE RUNNING CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS / MANPOWER / IN CASE OF EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD), MS, KMC (AS AND WHEN REQUIRED BASIS), FOR THE YEAR OF 2015-16.**
- C Procuring Agency Address: Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
- D Estimated Cost: Offer Rate
- E Amount of Bid Security: Rs.8,00,000/-
- F Period of Bid validity (Days): 90 Days
- G Security Deposit (i/c Bid Security): (10 % of Quoted Amount)
- H Percentage, if any, to be deducted from bills: (5% to be deducted from Running Bills)
- I Deadline for submission of bid along with time: 27-08-2015 (During Office Hours)
- J Venue, Time and date of Bid Opening: Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
- K Liquidity Damages:
- I Deposit Receipt No. Date & Amount:



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manger,
Habib Bank Ltd,
KMC Branch

MUNICIPAL SERVICES DEAPRTMENT, KMC

BANK CODE **0 1** BANK ACCOUNT NO. **2 6 0 4 - 5 7**

DATE

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BRANCH CODE **0 0 1 5** BANK ACCOUNT CODE **5 7**

BANK BRANCH Please receive the amount as noted below for credit to the account of KMC mentioned above and as specified here below:-

Depositor's Name & Address	Particulars (To be filled up by Department)	<input type="checkbox"/> Cheque / Pay Order / Demand Draft			Amount
		Name of Bank	No.	Date	Rs.
M/s	Deposit of tender Cost Fee for the work of RATE RUNNING CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS / MANPOWER / IN CASE OF EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD), MS, KMC (AS AND WHEN REQUIRED BASIS). FOR THE YEAR OF 2015-16. Tender Enquiry # KMC/MS/CM/03 /15-16 To be opened on 01-09-2015				
					Total

Rupees in Words _____

Note: It is valid if to be deposited on or before the last date of sale of tender as mentioned in the NIT or its corrigendum, if any. If the same are furnished on the given date of sale in the office of the tender issuing authority, the tender will be issued.

Signature of Depositor

Signature with stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

Bank Stamp

Signature Bank Cashier

Signature Bank Officer

CHALLAN NO.

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PRICE SCHEDULES

SUBJECT: RATE RUNNING CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS / MANPOWER / IN CASE OF EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD), MS, KMC (AS AND WHEN REQUIRED BASIS). FOR THE YEAR OF 2015-16.

Sr.#	Description	Unit	Unit Rate 08 Hours Per Day / Shift	Rate in Words	Unit Rate 10 Hours Per Day / Shift	Rate in Words
1	2	3	4	5	6	7
1	Excavator (Wheel Mounted) Workshop to required site & including Fuel and site expenditures etc.	Each				
2	Excavator (Chain Type) Workshop to required site & including Fuel and site expenditures etc.	Each				
3	Jack Hammer With Wheel Mounted Excavator Workshop to required site & including Fuel and site expenditures etc.	Each				
4	Jack Hammer With Chain Type Excavator Workshop to required site & including Fuel and site expenditures etc.	Each				
5	Suzuki Pickup Workshop to required site & including Fuel and site expenditures etc.	Each				
6	Dumper 10 Wheeler Workshop to required site & including Fuel and site expenditures etc.	Each				
7	Loader Workshop to required site & including Fuel and site expenditures etc.	Each				
8	Tractor with Trolley Workshop to required site & including Fuel and site expenditures etc.	Each				
9	Fork Lifter (1 to 5 Tons) Workshop to required site & including Fuel and site	Each				

Sr.#	Description	Unit	Unit Rate 08 Hours Per Day / Shift	Rate in Words	Unit Rate 10 Hours Per Day / Shift	Rate in Words
1	2	3	4	5	6	7
	expenditures etc.					
10	Fork Lifter (6 to 10 Tons) Workshop to required site & including Fuel and site expenditures etc.	Each				
11	Gas Cutter with pickup Workshop to required site & including Fuel and site expenditures etc.	Each				
12	Electric Disc Cutter Workshop to required site & including electric disc and site expenditures etc.	Each				
13	Nallah Cleaning Sweepers Workshop to required site & including site expenditures with transportation.	Each				
14	Supply fine Good Quality Chicken Biryani double plastic in boxes with plastic spoon for labours / staff at different places. (Rate Per Box)	Each				
15	Arrangment of Camp with tent size 15'x30' three side Qanat, 15 Chairs 04 Tables with covers & borders 01 Water Tanki 06 Glases abd 02 Jugs at various places of Karachi for effective site with lighting arrangement and conneciton with suitable source as directed by Engineer Incharge.	Each				
Total Amount Quoted						

Checked & Verified by:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee _____ No. _____

Dated _____ issued from _____
(Pay Order / Bank Guarantee)

Amounting Rs.8,00,000/- in favour of Karachi Metropolitan Corporation (KMC).

We / I read the standard Bidding Documents (Volume-I) available in SPPRA / KMC WEB site and agreed to abide all of them and also provide all these documents with our signature as & when directed

Signature of Bidder with Stamp

**RATE RUNNING CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS /
MANPOWER / IN CASE OF EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS
(MPD), MS, KMC (AS AND WHEN REQUIRED BASIS). FOR THE YEAR OF 2015-16.**

**SPECIAL CONDITION OF CONTRACT IN ADDITION TO GENERAL TERMS &
CONDITION AS PER EXISTING CONTRACT / RULES**

GENERAL

- a) All existing terms & condition of KMC along with NIT will be applicable.
- b) The tender is base on Annual Rate Running Contract. The lowest bidder will be those who will be lowest on maximum items (Value wise) and agreed to execute the remaining item on the other lowest quoted bid. Otherwise KMC will have the right to accept the bidder quoted bid wise, if technically possible.
- c) The rate quoted & accepted by the successful bidder shall be valid for 12 months.
- d) A letter of Acceptance will be issued to the lowest bidder. The work order will be issued on work to work basis after execution of agreement for this specific job with the approval / sanction and budgetary position during 12 months period. The bidder will enter into an principal agreement for their all selected items for their acceptance to execute the agreement & work as and when asked by KMC.
- e) The bidder shall assure to execute work within the specified period as mentioned in the work orders issued time to time.
- f) The bidder shall ensure that the work if of high class standard / certified and upto the satisfaction of the Engineer Incharge, Karachi Metropolitan Corporation.
- g) Alternate bid / proposal is not acceptable.
- h) Bid security will as per NIT and shall be attached along with the bid in the shape of pay order / Bank Guarantee from any scheduled Bank of Pakistan.
- i) Time limit: 12 Months (Items wise as & when needed)
- j) Penalty Rs.10,000/- per day on delay as per time limit given in each work order issued.
- k) The quantity or item can be deleted / reduced / increased as per requirement during execution of work.

PERFORMANCE SECURITY: -

- i. The contractor will furnish a pay order / bank guarantee of Rs.8,00,000/- at the time of issuing of Acceptance letter as mentioned above as part of the Performance Security which will be released after 12 months of receiving the letter of acceptance.
- ii. An amount equal to 10% will be deducted for each bill 5% of this deduction which will be called retention money will be released after expiration of defect liability period / warranty period as mentioned in work order which will be issued time to time whereas the remaining 5% will be refunded along with the performance gurantee submitted with the acceptance letter.

Signature of Bidder with Stamp

Eligibility Criteria

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- Having Experienced in relevant field.
- NTN Certificate.
- Valid Professional Tax.

PART-B: Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of workshop facilities either on ownership basis or rental with proof of ownership of at least 04 types of workshop machinery (meant for maintenance of the machinery as mentioned in the tender)
- vi). The minimum turn over / work experience of similar nature works with satisfactory completion report in last 02 years and their aggregate cost should be equal to the work cost in which bidder interested to participate. The bidder may include, but not more than 40% of the required limit of turn over, in hand works of similar nature works.

Those bids which will meet all Eligibility & Minimum Qualification Criteria shall be declared as “Substantial Responsive Bidder” and their bids will be allowed for its technical evaluation as per bid documents. Those bids which will be substantially responsive & will meet the minimum technical specification will be declared as “Responsive Bid”.

Signature of Bidder with Stamp



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE
OF VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC.

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	12 Months	Penalty	Rs. 3000/-
To be Opened on:-	01-09-2015	Validity of Tender:	90 Days

Chief Engineer (CM)
Municipal Services, KMC

Tender Issued:

No: **KMC/MS/CM/02/15-16**

Issue to M/s. _____

P.O / Challan No. _____

Dated _____

Bank: _____

Signature & Stamp of Issuing Authority



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. CE (CM)/MS/KMC/215 /15

Dated: 04-08-2015

NOTICE INVITING TENDER

Tender in sealed covers are invited for the following work from reputable firms, having experience of similar nature work:

Sr.#	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security in shape of Pay Order or Bank Guarantee in favour of KMC	Tender Cost In shape of paid Challan in favour of KMC (Non-Refundable)	Eligibility Criteria
1	2	3	4	5	6	7
1.	KMC/MS/CM/ 01/15-16	RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD) MS, KMC	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
2.	KMC/MS/CM/ 02/15-16	RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC.	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
3.	KMC/MS/CM/ 03/15-16	RATE RUNNING CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS / MANPOWER / IN CASE OF EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD), MS, KMC (AS AND WHEN REQUIRED BASIS). FOR THE YEAR OF 2015-16.	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
4.	KMC/MS/CM/ 04/15-16	RATE RUNNING CONTRACT FOR SUPPLY OF FOAM (LOW MEDIUM & HIGH EXPANSION) FOR FIRE BRIGADE DEPARTMENT (MS) KMC FOR THE YEAR OF 2015-16.	Offer Rate	Rs.4,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
5.	KMC/MS/CM/ 05/15-16	ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT FOR THE YEAR 2015-16	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in specific field.• NTN Certificate• Valid Professional Tax.
6.	KMC/MS/CM/ 06/15-16	PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS/PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT BASIS FOR THE YEAR 2015-2016.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
7.	KMC/MS/CM/ 07/15-16	SERVICES OF EXPERIENCED SEARCH DOG'S TRAINERS / DOG HANDLERS FOR USAR ACADEMY KMC (ANNUAL CONTRACT BASIS 2015-2016) SOURCE OF FUNDING KMC RESOURCES.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.

8.	KMC/MS/CM/ 08/15-16	DEVELOPMENT OF SECURITY GUARDS IN MPD WORKSHOP, KMC AT MEWASHAH KARACHI.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • GST Registration Certificate. • Valid Professional Tax.
9.	KMC/MS/CM/ 09/15-16	DEVELOPMENTS OF ENGINEERED SANITARY LANDFILL SITE FOR MUNICIPAL SOLID WASTE FOR JAM CHAKRO LANDFILL SITE	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in specific field. • NTN Certificate • Valid Professional Tax.
10.	KMC/MS/CM/ 10/15-16	DEVELOPMENTS OF ENGINEERED SANITARY LANDFILL SITE FOR MUNICIPAL SOLID WASTE FOR GONDPASS LANDFILL SITE	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in specific field. • NTN Certificate • Valid Professional Tax.

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 10-08-2015 To 27-08-2015 During Office Hours	Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4 th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
		Office of Director (Planning), F&A Department, 6 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
		Office of Deputy Director (Accounts), Administrator Secretariat, Karachi 1 st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender	01-09-2015 at 2:00 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	01-09-2015 at 2:30 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

- The tender documents will be issued to the firms on submission of application in their original letter head alongwith original paid challan in the prescribed account of KMC for tender cost as mentioned above. This challan can be obtained from the office of tender sale as mentioned in this NIT.
- The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the committee room of the office of Sr. Director (Municipal Services) KMC.
- In case the date of opening declared as a public holiday by the Government, or Non working day due to force Majeure the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.

5. Substantially Responsive Bid:-

Only those bids, which comply with the each eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.

6. Bid Security of bid amount in the form of a pay order or bank guarantee from any schedule bank should be enclosed with the tender which will be retained till finalization of the case.
7. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
8. KMC may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.

Sd/=

Chief Engineer (CM)MS, KMC

BIDDING DATA

- A Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- B Brief Description of Work: **RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC.**
- C Procuring Agency Address: Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
- D Estimated Cost: Offer Rate
- E Amount of Bid Security: Rs.8,00,000/-
- F Period of Bid validity (Days): 90 Days
- G Security Deposit (i/c Bid Security): (10 % of Quoted Amount)
- H Percentage, if any, to be deducted from bills: (5% to be deducted from Running Bills)
- I Deadline for submission of bid along with time: 27-08-2015 (During Office Hours)
- J Venue, Time and date of Bid Opening: Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
- K Liquidity Damages:
- I Deposit Receipt No. Date & Amount:



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manger,
Habib Bank Ltd,
KMC Branch

MUNICIPAL SERVICES DEAPRTMENT, KMC

BANK CODE **0 1** BANK ACCOUNT NO. **2 6 0 4 - 5 7**

DATE

BRANCH CODE **0 0 1 5** BANK ACCOUNT CODE **5 7**

BANK BRANCH Please receive the amount as noted below for credit to the account of KMC mentioned above and as specified here below:-

Depositor's Name & Address	Particulars (To be filled up by Department)	<input type="checkbox"/> Cheque / Pay Order / Demand Draft			Amount
		Name of Bank	No.	Date	Rs.
M/s	Deposit of tender Cost Fee for the work of RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC. Tender Enquiry # KMC/MS/CM/02 /15-16 To be opened on 01-09-2015				
					<input type="checkbox"/> Cash Rs.
Total					

Rupees in Words _____

Note: It is valid if to be deposited on or before the last date of sale of tender as mentioned in the NIT or its corrigendum, if any. If the same are furnished on the given date of sale in the office of the tender issuing authority, the tender will be issued.

Signature of Depositor

Signature with stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

Bank Stamp

Signature Bank Cashier

Signature Bank Officer

CHALLAN NO.

PRICE SCHEDULES

SUBJECT: RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC.

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
A	(Complete Service Through High Pressure Potable Water/Greasing etc.)					
1	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job			
2	REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job			
3	GRAB CRANE	1	P.Job			
4	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	P.Job			
5	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	P.Job			
6	10 WHEELER DUMP TRUCK.	1	P.Job			
7	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	P.Job			
8	REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	1	P.Job			
9	WHEEL LOADER (LIUGONG) CLG 856	1	P.Job			
B	(Providing Fixing of following Parts					
B-1	P/F of Hydraulic Filter.					
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each			
B	REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	1	Each			
C	GRAB CRANE	1	Each			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each			
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	Each			
F	10 WHEELER DUMP TRUCK.	1	Each			
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each			
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	Each			
B-2	P/F of Oil Filter.					
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each			
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	Each			
C	GRAB CRANE	1	Each			
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each			
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	Each			
F	10 WHEELER DUMP TRUCK.	1	Each			
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each			
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	Each			
B-3	P/F of Fuel Filter.					
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each			
B	REFUSE VAN(PAYLOAD NOT	1	Each			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
	LESS THAN 9 TON)					
C	GRAB CRANE	1	Each			
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each			
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	Each			
F	10 WHEELER DUMP TRUCK.	1	Each			
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each			
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	Each			
B-4	P/F of Air Filter.					
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each			
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	Each			
C	GRAB CRANE	1	Each			
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each			
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	Each			
F	10 WHEELER DUMP TRUCK.	1	Each			
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each			
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	Each			
B-5	P/F of Clutch Plate.					
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS	1	Each			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
	THAN 9 TON)					
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	Each			
C	GRAB CRANE	1	Each			
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each			
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	Each			
F	10 WHEELER DUMP TRUCK.	1	Each			
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each			
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	Each			
B-6	P/F of Front Lights.					
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each			
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	Each			
C	GRAB CRANE	1	Each			
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each			
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	Each			
F	10 WHEELER DUMP TRUCK.	1	Each			
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each			
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	Each			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
B-7	P/F of Back Lights					
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each			
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	Each			
C	GRAB CRANE	1	Each			
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each			
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	Each			
F	10 WHEELER DUMP TRUCK.	1	Each			
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each			
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	Each			
B-8	Servicing of Fuel pump.					
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each			
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	Each			
C	GRAB CRANE	1	Each			
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each			
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	Each			
F	10 WHEELER DUMP TRUCK.	1	Each			
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	Each			
C	(General Overhauling of Engine only labours					
	GENERAL OVERHAULING OF ENGINE.					
A	DUMP TRUCK PAYLOAD NOT LESS THAN 5 TON.	1	Each			
B	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET.	1	Each			
C	REFUSE VAN PAYLOAD NOT LESS THAN 5 TON.	1	Each			
D	REFUSE VAN PAYLOAD NOT LESS THAN 9 TON.	1	Each			
E	SCOIC END TYPE DUMP TRUCK FOR SULDGE CARIER.	1	Each			
D	(To Carry out the Following jobs					
D-1	Making Puncture in Tube its all labor & machine work at MPD Premises.					
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job			
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	P.Job			
C	GRAB CRANE	1	P.Job			
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	P.Job			
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	P.Job			
F	10 WHEELER DUMP TRUCK.	1	P.Job			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	P.Job			
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	P.Job			
I	TRACTOR (4X4) WITH FRONT END LOADER	1	P.Job			
J	MECHANICAL SWEEPERS	1	P.Job			
K	TRACTOR MF 240	1	P.Job			
D-2	Repair of Puncture in Tyre along with its all labor work in MPD Premises.					
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job			
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	P.Job			
C	GRAB CRANE	1	P.Job			
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	P.Job			
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	P.Job			
F	10 WHEELER DUMP TRUCK.	1	P.Job			
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	P.Job			
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	P.Job			
I	TRACTOR (4X4) WITH FRONT END LOADER	1	P.Job			
J	MECHANICAL SWEEPERS	1	P.Job			
K	TRACTOR MF 240	1	P.Job			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
D-3	P/F Tube in Tyre along with its all labor & machine work at MPD Premises.					
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job			
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	P.Job			
C	GRAB CRANE	1	P.Job			
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	P.Job			
E	DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	1	P.Job			
F	10 WHEELER DUMP TRUCK.	1	P.Job			
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	P.Job			
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	P.Job			
I	TRACTOR (4X4) WITH FRONT END LOADER	1	P.Job			
J	MECHANICAL SWEEPERS	1	P.Job			
K	TRACTOR MF 240	1	P.Job			
D-4	P/F Tyre with tube along with its all labour & machine work at MPD Premises					
A	Tyre with tube of size. 1100-20	1	P.Job			
B	Tyre with tube of size. 1000-20	1	P.Job			
C	Tyre with tube of size 700-50-16	1	P.Job			
D-5	P/F Spring leaf with accessories along with its all labour & machine work at MPD Premises					

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
A	Spring Leaf of size					
	50x11, 54 inch					
	50x11, 51 inch.	1	P.Job			
B	Centre Bush as required.	1	P.Job			
C	U Clamps as required.	1	P.Job			
D	Centre pin with lock pin as required.	1	P.Job			
D-6	P/F with accessories along with its all labour & machine work at MPD Premises					
A	Battery NS 85 Amps	1	P.Job			
B	Battery NS 145 Amps	1	P.Job			
	<u>PART-E</u>					
	<u>(To Carry out the Following jobs)</u>					
	<u>10 WHEELER F.M.1J HINO.</u>					
1	Providing and Fixing of Clutch plate as required.	1	P.Job			
2	Providing and Fixing of Pressure plate as required.	1	P.Job			
3	Providing and Fixing of Counter Gear as required.	1	P.Job			
4	Providing and Fixing Hydraulic pipes of required size of vehicles as per instruction of Engineer Incharge.	1	P.Job			
5	Providing and Fixing Sensor as per approved sample as per required of vehicle.	1	P.Job			
6	Providing and Fixing Electric switch as per requirement of vehicle and instruction of Engineer Incharge.	1	P.Job			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
7	Providing and Fixing Air Cooler Turbo as per approved sample as per instruction of Engineer Incharge.	1	P.Job			
8	Providing and Fixing Hydraulic switch as per instruction of Engineer Incharge.	1	P.Job			
9	Providing and Fixing Brake show for (Rear) as per instruction of Engineer Incharge.	1	P.Job			
10	Providing and Fixing Brake show plate Front as per instruction of Engineer Incharge.	1	P.Job			
11	Providing and Fixing Universal Cross as per instruction of Engineer Incharge.	1	P.Job			
12	Providing and Fixing bearing centre as per required size of vehicle.	1	P.Job			
13	Providing and Fixing Water body as required.	1	P.Job			
14	Providing and Fixing Engine Foundation complete in all respect as required.	1	P.Job			
15	Providing and Fixing Fry Wheel as per sample.	1	P.Job			
16	Providing and Fixing Main Shaft as per sample.	1	P.Job			
17	Providing and Fixing Axcel as per sample.	1	P.Job			
18	Providing and Fixing Wheel Drum as required.	1	P.Job			
19	Providing and Fixing Brake Cylinder as required.	1	P.Job			
20	Providing and Fixing Brake Booster as required.	1	P.Job			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
21	Providing and Fixing Safty Valve as required.	1	P.Job			
22	Providing and Fixing Tie Rod end as required.	1	P.Job			
23	Providing and Fixing Stearing Power filter as required.	1	P.Job			
24	Providing and Fixing Main Hydraulic pump as required.	1	P.Job			
25	Providing and Fixing Electric Emergency light complet in all respect as required.	1	P.Job			
26	Providing and Fixing Wind Screen complete in all respect as required.	1	P.Job			
27	Providing and Fixing Side Glass complete in all respect as required.	1	P.Job			
28	Providing and Fixing Door Glass complete in all respect as required.	1	P.Job			
29	Providing and Fixing Wepper Machine complete in all respect as required.	1	P.Job			
30	Providing and Fixing Wepper Blade complete in all respect as required.	1	P.Job			
31	Providing and Fixing Indicator light complete in all respect as required.	1	P.Job			
32	Repair & Maintenance of Fuel Injector pump Servicing repairing and calibration with change of Injector Nozzle as per inst.of Eng.Incharge.	1	P.Job			
33	Repair/Maintenance oil pump serveicing repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
34	Repair/Maintenance Automizer set servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job			
35	Repair/Maintenance Automizer set servicing, repairing and clibration with change of pipe as per instruction of Engineer Incharge.	1	P.Job			
36	Repair/Maintenance compressure servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job			
37	Providing/Fixing Compressure servicing, repairing and clibration with change of head as per instruction of Engineer Incharge.	1	P.Job			
38	Repair/Maintenance Water Body servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job			
39	Repair / Maintenance Brake servicing, repairing and clibration with change of GI brake pipe as per instruction of Engineer Incharge.	1	P.Job			
40	Repair / Maintenance Brake servicing, repairing and clibration with change of brake pipe rubber as per instruction of Engineer Incharge.	1	P.Job			
41	Repair/Maintenance Front suspension system change the damages broken parts complete after repair and refixing the same condition complete in all aspect as required.	1	P.Job			
42	Repair/Maintenance Stearing box complete the change the damages broken parts as required after repair and refixing the same	1	P.Job			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
	condition complete in all aspect as required.					
43	Repair/Maintenance of Stearing Power pump change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job			
44	Repair/Maintenance of Main Jack Servicing repairing and clibration with change of Shaft as per instruction of Engineer Incharge.	1	P.Job			
F	(To Carry out the Following jobs)					
	RV 9 HINO FG 1J AND AR HINO FG 1J					
1	Providing and Fixing Jack as required.	1	P.Job			
2	Providing and Fixing of Sensor Foutl complete in all respect as required vehicles.	1	P.Job			
3	Providing and Fixing of Clutch plates as required.	1	P.Job			
4	Providing and Fixing of Pressure plate as required.	1	P.Job			
5	Providing and Fixing of Fly wheels as required.	1	P.Job			
6	Providing and Fixing of Thrust bearing as required.	1	P.Job			
7	Providing and Fixing of Generator as required.	1	P.Job			
8	Providing and Fixing of Self defut as required.	1	P.Job			
9	Providing and Fixing of Radiator of Top and Bottom complete with accessories as per instruction of Engineer Incharge.	1	P.Job			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
10	Providing and Fixing of Radiator Fan as required.	1	P.Job			
11	Providing and Fixing of Auto miser as required.	1	P.Job			
12	Providing and Fixing Diesel Pump as required.	1	P.Job			
13	Providing and Fixing Brake shows as required.	1	P.Job			
14	Repair/Maintenance PTO Pump Two Gray Servicing rpairing and change of PTO Seal as per instruction of Engineer Incharge.	1	P.Job			
15	Repair/Maintenance of Jack servicing repairing and clibration with change of Pin & seal as per instruction of Engineer Incharge.	1	P.Job			
16	Repair/Maintenance of P.T.O Pump servicing repairing and change of flange as required and instruction of Engineer Incharge.	1	P.Job			
17	Repair/Mintenance of P.T.O Pump Servicing repairing and change of Hydraulic pipes and instruction of Engineer Incharge.	1	P.Job			
G	(To Carry out the Following jobs)					
	ISUZU N.P.R DT 5					
1	Providing and Fixing of Piston set as required.	1	P.Job			
2	Providing and Fixing of Ring set as required.	1	P.Job			
3	Providing and Fixing of Linear set as required.	1	P.Job			
4	Providing and Fixing Gass kit major of required size of vehicles as per instruction of Engineer Incharge.	1	P.Job			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
5	Providing and Fixing Crank shaft as per requirement of vehicle and instruction of Engineer Incharge.	1	P.Job			
6	Providing and Fixing Crank shaft with thrust coller as per approved sample as per instruction of Engineer Incharge.	1	P.Job			
7	Providing and Fixing Connecting rod as per instruction of Engineer Incharge.	1	P.Job			
8	Providing and Fixing Connecting rod bush as per instruction of Engineer Incharge.	1	P.Job			
9	Providing and Fixing Wheel Drum as per sample.	1	P.Job			
10	Providing and Fixing Weheel bearing as per sample.	1	P.Job			
11	Providing and Fixing Pressure plate as required.	1	P.Job			
12	Providing and Fixing Fry wheel as required.	1	P.Job			
13	Providing and Fixing Thrust bearing as required.	1	P.Job			
14	Providing and Fixing Fry wheel bearing as required.	1	P.Job			
15	Providing and Fixing Wheel cylinder as required.	1	P.Job			
16	Providing and Fixing Brake shoes complete as required.	1	P.Job			
17	Providing and Fixing Oil Cooler as per sample as required.	1	P.Job			
18	Providing and Fixing Body Jack with all accessories complete in all aspect as required.	1	P.Job			
19	Providing and Fixing P.T.O pipe upper & lower complet in all	1	P.Job			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
	respect as required.					
20	Providing and Fixing Wind Screen complete in all respect as required.	1	P.Job			
21	Providing and Fixing Side Glass complete in all respect as required.	1	P.Job			
22	Providing and Fixing Door Glass complete in all respect as required.	1	P.Job			
23	Providing and Fixing Wepper Machine complete in all respect as required.	1	P.Job			
24	Repair/Maintenance oil pump serveicing repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job			
25	Repair/Maintenance Automizer set servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job			
26	Repair/Maintenance Automizer set servicing, repairing and clibration with change of pipe as per instruction of Engineer Incharge.	1	P.Job			
27	Repair/Maintenance Brake servicing, repairing and clibration with change of GI brake pipe as per instruction of Engineer Incharge.	1	P.Job			
28	Repair/Maintenance Brake servicing, repairing and clibration with change of brake pipe rubber as per instruction of Engineer Incharge.	1	P.Job			
29	Repair/Maintenance Front suspension system change the damages broken parts complete					

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
	after repair and refixing the same condition complete in all aspect as required.	1	P.Job			
30	Repair/Maintenance Stearing box complete the change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job			
31	Repair/Maintenance of Stearing Power pump change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job			
32	Repair/Maintenance of Main Jack Servicing repairing and clibration with change of Shaft as per instruction of Engineer Incharge.	1	P.Job			
H	(To Carry out the Following jobs)					
	DT 15 / SC					
1	Providing and Fixing of Crank shaft as per sample and instruction of Engineer Incharge.	1	P.Job			
2	Providing and Fixing of Connecting rod as per sample and instruction of Engineer Incharge.	1	P.Job			
3	Providing and Fixing of Main begain bearing set as per sample and instruction of Engineer Incharge.	1	P.Job			
4	Providing and Fixing of Came Shaft as per sample and instruction of Engineer Incharge.	1	P.Job			
5	Providing and Fixing of Came Shaft bush as per sample and instruction of Engineer Incharge.	1	P.Job			
6	Providing and Fixing of Connecting rod bush as per	1	P.Job			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
	sample and instruction of Engineer Incharge.					
7	Providing and Fixing of Radiator complete as per sample and instruction of Engineer Incharge.	1	P.Job			
8	Providing and Fixing of Wheel stards as per sample and instruction of Engineer Incharge.	1	P.Job			
9	Providing and Fixing of Inter cooler as per sample and instruction of Engineer Incharge.	1	P.Job			
10	Providing and Fixing of Inter cooler pipe as per sample and instruction of Engineer Incharge.	1	P.Job			
11	Replace the rusted/broken back door of the body (Dhalla) and fixing the new one change with locking skystem, painting as per size of the old one and instruction of Engineer Incharge.	1	P.Job			
12	Denting and painting the body of the dumper and along with following vehicles.					
	a) DT 15	1	P.Job			
	b) RV 9	1	P.Job			
	c) SC	1	P.Job			
	d) DT 5	1	P.Job			
	e) RV 5	1	P.Job			
13	Replace the rusted/broken Mudgard of the body (Dhalla) and fixing the new one change with locking skystem, painting as per size of the old one and instruction of Engineer Incharge.	1	P.Job			
PART-I	(To Carry out the Following jobs)					
	E.W.G/VOLVO E.W 140 B					
1	Providing and Fixing of Clutch	1	P.Job			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
	plate as required.					
2	Providing and Fixing of Pressure plate as required.	1	P.Job			
3	Providing and Fixing of Centre bearings as required.	1	P.Job			
4	Providing and Fixing Hydraulic Shaft of required size of vehicles as per instruction of Engineer Incharge.	1	P.Job			
5	Providing and Fixing Thrust collar as per approved sample as per required of vehicle.	1	P.Job			
6	Providing and Fixing Crossing Nipple & pipe as per requirement of vehicle and instruction of Engineer Incharge.	1	P.Job			
7	Providing and Fixing Hydraulic pipe long as per approved sample as per instruction of Engineer Incharge.	1	P.Job			
8	Providing and Fixing Hydraulic pipe small as per instruction of Engineer Incharge.	1	P.Job			
9	Providing and Fixing Radiator complete as per instruction of Engineer Incharge.	1	P.Job			
10	Providing and Fixing Gass kit major	1	P.Job			
	as per instruction of Engineer Incharge.					
11	Providing and Fixing Water body as per instruction of Engineer Incharge.	1	P.Job			
12	Providing and Fixing Main Hydraulic pipe set as required and as per instruction of Eng Incharge	1	P.Job			
13	Providing and Fixing Controller Valve kit as required and inst.of Engineer Incharge.	1	P.Job			
14	Providing and Fixing Return Valve kit as required and inst.of Engineer Incharge.	1	P.Job			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
15	Providing and Fixing Stearing Power kit as required and inst.of Engineer Incharge.	1	P.Job			
16	Providing and Fixing Moving system kit as required and inst.of Engineer Incharge.	1	P.Job			
17	Providing and Fixing Jack with block and wheel as required and inst.of Engineer Incharge.	1	P.Job			
18	Providing and Fixing Main Jack complete boom as required and inst.of Engineer Incharge.	1	P.Job			
19	Providing and Fixing Main Jack pine & shin as required and inst.of Engineer Incharge.	1	P.Job			
20	Providing and Fixing Bucket with Jack pin as required and inst.of Engineer Incharge.	1	P.Job			
21	Providing and Fixing Valve set complete as required and inst.of Engineer Incharge.	1	P.Job			
22	Providing and Fixing Valve Guide set complete as required and inst.of Engineer Incharge.	1	P.Job			
23	Providing and Fixing Piston set as required and inst.of Engineer Incharge.	1	P.Job			
24	Providing and Fixing Sleeve set as required and instruction of Engineer Incharge.	1	P.Job			
25	Providing and Fixing Ring set as required complet in all respect as required.	1	P.Job			
26	Providing and Fixing Engine Boom Complet pipe set as per sample as required.	1	P.Job			
27	Providing and Fixing Bucket Assembly along with all accessories complete as required.	1	P.Job			
28	Providing and Fixing Jack Hammer Assembly along with all accessories complete as required.	1	P.Job			
29	Repair & Maintenance of Fuel Injector pump Servicing repairing and calibration with change of	1	P.Job			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
	Injector Nozzle as per inst.of Eng.Incharge.					
30	Repair & Maintenance of Bucket jack Servicing repairing and calibration with refixing of Bucket jack as per inst.of Eng.Incharge.	1	P.Job			
31	Repair/Maintenance oil pump serveicing repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job			
32	Repair/Maintenance Compressure servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job			
33	Repair/Maintenance Compressure servicing, repairing and clibration with change of head as per instruction of Engineer Incharge.	1	P.Job			
34	Repair/Maintenance Water Jack servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job			
35	Repair/Maintenance Stearing box complete the change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job			
36	Repair/Maintenance of Stearing Power pump change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job			
37	Repair/Maintenance of Main Jack Servicing repairing and clibration with change of Shaft as per instruction of Engineer Incharge.	1	P.Job			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
J	<u>(To Carry out the Following jobs)</u>					
	<u>6CYLINDER F.G. 1J G/CRANE HINO/AR/RV 9</u>					
1	Providing and Fixing of Clutch plate as required.	1	P.Job			
2	Providing and Fixing of Pressure plate as required.	1	P.Job			
3	Providing and Fixing of Clutch cylinder as per sample and instruction of Engineer Incharge.	1	P.Job			
4	Providing and Fixing Clutch cylinder with booster as required size of vehicles as per instruction of Engineer Incharge.	1	P.Job			
5	Providing and Fixing Auto miser as per approved sample as per required of vehicle.	1	P.Job			
6	Providing and Fixing Bucket pin bush bearing as per requirement of vehicle and instruction of Engineer Incharge.	1	P.Job			
7	Providing and Fixing Auto miser pipe as per approved sample as per instruction of Engineer Incharge.	1	P.Job			
8	Providing and Fixing Fuel injector pump as per instruction of Engineer Incharge.	1	P.Job			
9	Providing and Fixing Brake show for (Rear) as per instruction of Engineer Incharge.	1	P.Job			
10	Providing and Fixing Brake Booster as required. as per instruction of Engineer Incharge.	1	P.Job			
11	Providing and Fixing Universal Cross as per instruction of Engineer Incharge.	1	P.Job			
12	Providing and Fixing Gear	1	P.Job			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
	bearing as per required size of vehicle.					
13	Providing and Fixing Centre bearing as per required size of vehicle.	1	P.Job			
14	Providing and Fixing Crane shaft complete in all respect as required.	1	P.Job			
15	Providing and Fixing Fry Wheel as per sample.	1	P.Job			
16	Providing and Fixing Came Shaft as per sample.	1	P.Job			
17	Providing and Fixing Axcel as per sample.	1	P.Job			
18	Providing and Fixing Connecting rod as required. and instruction of Engineer Incharge.	1	P.Job			
19	Providing and Fixing Wheel Cylinder as required.	1	P.Job			
20	Providing and Fixing Control valve as required.	1	P.Job			
21	Providing and Fixing Safty Valve as required.	1	P.Job			
22	Providing and Fixing Tie Rod end as required.	1	P.Job			
23	Providing and Fixing Stearing Power filter as required.	1	P.Job			
24	Providing and Fixing P.T.O pump gear as per sample or as required.	1	P.Job			
25	Providing and Fixing P.T.O Hydraulic glanger pump as per sample and instruction of Eng.Incharge.	1	P.Job			
26	Providing and Fixing Centre Jack as per sample complet in all respect as required.	1	P.Job			
27	Providing and Fixing Channel patti of jack as per sample and instruction of Engineer Incharge.	1	P.Job			
28	Providing and Fixing Boom sleeper complete as per sample and instruction of Engineer	1	P.Job			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
	Incharge.					
29	Providing and Fixing Power pump as per sample and instruction of Engineer Incharge.	1	P.Job			
30	Providing and Fixing Main Shaft as per sample. and instruction of Engineer Incharge.	1	P.Job			
31	Providing and Fixing Timing Garary as per sample and instruction of Engineer Incharge.	1	P.Job			
32	Providing and Fixing Wheel Drum as per sample. and instruction of Engineer Incharge.	1	P.Job			
33	Repair & Maintenance of Bucket jack Servicing repairing and calibration with refixing of Bucket jack as per inst.of Eng.Incharge.	1	P.Job			
34	Repair/Maintenance oil pump serveicing repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job			
35	Repair/Maintenance Automizer set servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job			
36	Repair/Maintenance Automizer set servicing, repairing and clibration with change of pipe as per instruction of Engineer Incharge.	1	P.Job			
37	Repair/Maintenance Compressure servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job			
38	Repair/Maintenance Compressure servicing, repairing and clibration with change of head as per instruction of Engineer Incharge.	1	P.Job			
39	Repair/Maintenance Water Body servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job			

Sr.#	Description	Quantity	Unit	Rate	Rate in Words	Amount
1	2		3	4	5	6
40	Repair/Maintenance Brake servicing, repairing and clibration with change of GI brake pipe as per instruction of Engineer Incharge.	1	P.Job			
41	Repair/Maintenance Brake servicing, repairing and clibration with change of brake pipe rubber as per instruction of Engineer Incharge.	1	P.Job			
42	Repair/Maintenance Front suspenstion system change the damages broken parts complete	1	P.Job			
	after repair and refixing the same condition complete in all aspect as required.					
43	Repair/Maintenance Stearing box complete the change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job			
44	Repair/Maintenance of Stearing Power pump change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job			
45	Repair/Maintenance of Main Jack Servicing repairing and clibration with change of Shaft as per instruction of Engineer Incharge.	1	P.Job			
Total Amount Quoted						

Checked & Verified by:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee _____ No. _____

(Pay Order / Bank Guarantee)

Dated _____ issued from _____

Amounting Rs.8,00,000/- in favour of Karachi Metropolitan Corporation (KMC).

We / I read the standard Bidding Documents (Volume-I) available in SPPRA / KMC WEB site and agreed to abide all of them and also provide all these documents with our signature as & when directed

Signature of Bidder with Stamp

**RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS
VEHICLES AND MACHINERY OF (MPD) MS, KMC.**

**SPECIAL CONDITION OF CONTRACT IN ADDITION TO GENERAL TERMS &
CONDITION AS PER EXISTING CONTRACT / RULES**

GENERAL

- a) All existing terms & condition of KMC along with NIT will be applicable.
- b) The tender is base on Annual Rate Running Contract. The lowest bidder will be those who will be lowest on maximum items (Value wise) and agreed to execute the remaining item on the other lowest quoted bid. Otherwise KMC will have the right to accept the bidder quoted bid wise, if technically possible.
- c) The rate quoted & accepted by the successful bidder shall be valid for 12 months.
- d) A letter of Acceptance will be issued to the lowest bidder. The work order will be issued on work to work basis after execution of agreement for this specific job with the approval / sanction and budgetary position during 12 months period. The bidder will enter into an principal agreement for their all selected items for their acceptance to execute the agreement & work as and when asked by KMC.
- e) The bidder shall assure to execute work within the specified period as mentioned in the work orders issued time to time.
- f) The bidder shall ensure that the work if of high class standard / certified and upto the satisfaction of the Engineer Incharge, Karachi Metropolitan Corporation.
- g) Alternate bid / proposal is not acceptable.
- h) Bid security will as per NIT and shall be attached along with the bid in the shape of pay order / Bank Guarantee from any scheduled Bank of Pakistan.
- i) Time limit: 12 Months (Items wise as & when needed)
- j) Penalty Rs.10,000/- per day on delay as per time limit given in each work order issued.
- k) The quantity or item can be deleted / reduced / increased as per requirement during execution of work.

PERFORMANCE SECURITY: -

- i. The contractor will furnish a pay order / bank guarantee of Rs.8,00,000/- at the time of issuing of Acceptance letter as mentioned above as part of the Performance Security which will be released after 12 months of receiving the letter of acceptance.
- ii. An amount equal to 10% will be deducted for each bill 5% of this deduction which will be called retention money will be released after expiration of defect liability period / warranty period as mentioned in work order which will be issued time to time whereas the remaining 5% will be refunded along with the performance gurantee submitted with the acceptance letter.

Signature of Bidder with Stamp

Eligibility Criteria

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

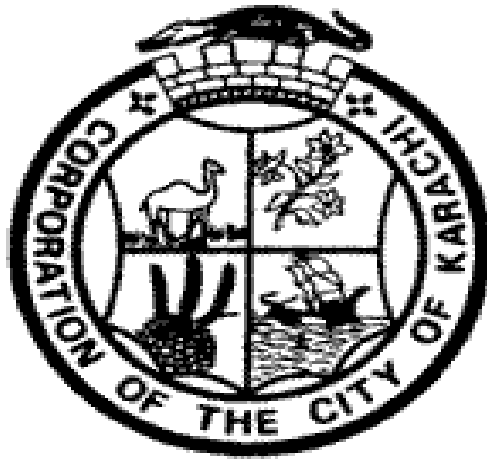
- Having Experienced in relevant field.
- NTN Certificate.
- Valid Professional Tax.

PART-B: Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of workshop facilities either on ownership basis or rental with proof of ownership of at least 04 types of workshop machinery (meant for maintenance of the machinery as mentioned in the tender)
- vi). The minimum turn over / work experience of similar nature works with satisfactory completion report in last 02 years and their aggregate cost should be equal to the work cost in which bidder interested to participate. The bidder may include, but not more than 40% of the required limit of turn over, in hand works of similar nature works.

Those bids which will meet all Eligibility & Minimum Qualification Criteria shall be declared as “Substantial Responsive Bidder” and their bids will be allowed for its technical evaluation as per bid documents. Those bids which will be substantially responsive & will meet the minimum technical specification will be declared as “Responsive Bid”.

Signature of Bidder with Stamp



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

DEVELOPMENT OF SECURITY GUARDS IN MPD WORKSHOP, KMC AT
MEWASHAH KARACHI.

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	12 Months	Penalty	Rs. 3000/- per day
To be Opened on:-	01-09-2015	Validity of Tender:	90 Days

Chief Engineer (CM)
Municipal Services, KMC

Tender Issued:

No: **KMC/MS/CM/08/15-16**

Issue to M/s. _____

P.O / Challan No. _____

Dated _____

Bank: _____

Signature & Stamp of Issuing Authority



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. CE (CM)/MS/KMC/215 /15

Dated: 04-08-2015

NOTICE INVITING TENDER

Tender in sealed covers are invited for the following work from reputable firms, having experience of similar nature work:

Sr.#	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security in shape of Pay Order or Bank Guarantee in favour of KMC	Tender Cost In shape of paid Challan in favour of KMC (Non-Refundable)	Eligibility Criteria
1	2	3	4	5	6	7
1.	KMC/MS/CM/ 01/15-16	RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD) MS, KMC	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
2.	KMC/MS/CM/ 02/15-16	RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC.	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
3.	KMC/MS/CM/ 03/15-16	RATE RUNNING CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS / MANPOWER / IN CASE OF EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD), MS, KMC (AS AND WHEN REQUIRED BASIS). FOR THE YEAR OF 2015-16.	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
4.	KMC/MS/CM/ 04/15-16	RATE RUNNING CONTRACT FOR SUPPLY OF FOAM (LOW MEDIUM & HIGH EXPANSION) FOR FIRE BRIGADE DEPARTMENT (MS) KMC FOR THE YEAR OF 2015-16.	Offer Rate	Rs.4,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
5.	KMC/MS/CM/ 05/15-16	ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT FOR THE YEAR 2015-16	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in specific field.• NTN Certificate• Valid Professional Tax.
6.	KMC/MS/CM/ 06/15-16	PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS/PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT BASIS FOR THE YEAR 2015-2016.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
7.	KMC/MS/CM/ 07/15-16	SERVICES OF EXPERIENCED SEARCH DOG'S TRAINERS / DOG HANDLERS FOR USAR ACADEMY KMC (ANNUAL CONTRACT BASIS 2015-2016) SOURCE OF FUNDING KMC RESOURCES.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.

8.	KMC/MS/CM/ 08/15-16	DEVELOPMENT OF SECURITY GUARDS IN MPD WORKSHOP, KMC AT MEWASHAH KARACHI.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • GST Registration Certificate. • Valid Professional Tax.
9.	KMC/MS/CM/ 09/15-16	DEVELOPMENTS OF ENGINEERED SANITARY LANDFILL SITE FOR MUNICIPAL SOLID WASTE FOR JAM CHAKRO LANDFILL SITE	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in specific field. • NTN Certificate • Valid Professional Tax.
10.	KMC/MS/CM/ 10/15-16	DEVELOPMENTS OF ENGINEERED SANITARY LANDFILL SITE FOR MUNICIPAL SOLID WASTE FOR GONDPASS LANDFILL SITE	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in specific field. • NTN Certificate • Valid Professional Tax.

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 10-08-2015 To 27-08-2015 During Office Hours	Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4 th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
		Office of Director (Planning), F&A Department, 6 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
		Office of Deputy Director (Accounts), Administrator Secretariat, Karachi 1 st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender	01-09-2015 at 2:00 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	01-09-2015 at 2:30 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

- The tender documents will be issued to the firms on submission of application in their original letter head alongwith original paid challan in the prescribed account of KMC for tender cost as mentioned above. This challan can be obtained from the office of tender sale as mentioned in this NIT.
- The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the committee room of the office of Sr. Director (Municipal Services) KMC.
- In case the date of opening declared as a public holiday by the Government, or Non working day due to force Majeure the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.

5. Substantially Responsive Bid:-

Only those bids, which comply with the each eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.

6. Bid Security of bid amount in the form of a pay order or bank guarantee from any schedule bank should be enclosed with the tender which will be retained till finalization of the case.
7. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
8. KMC may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.

Sd/=

Chief Engineer (CM)MS, KMC

BIDDING DATA

- A Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- B Brief Description of Work: **DEVELOPMENT OF SECURITY GUARDS IN MPD WORKSHOP, KMC AT MEWASHAH KARACHI.**
- C Procuring Agency Address: Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
- D Estimated Cost: Offer Rate
- E Amount of Bid Security: Rs. 2% of Offer Rate
- F Period of Bid validity (Days): 90 Days
- G Security Deposit (i/c Bid Security): (10 % of Quoted Amount)
- H Percentage, if any, to be deducted from bills: (5% to be deducted from Running Bills)
- I Deadline for submission of bid along with time: 27-08-2015 up to 2:00 PM
- J Venue, Time and date of Bid Opening: Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
- K Liquidity Damages: Rs.3,000/-
- I Deposit Receipt No. Date & Amount:



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manger,
Habib Bank Ltd,
KMC Branch

MUNICIPAL SERVICES DEAPRTMENT, KMC

BANK CODE **0 1** BANK ACCOUNT NO. **2 6 0 4 - 5 7**

DATE

BRANCH CODE **0 0 1 5** BANK ACCOUNT CODE **5 7**

BANK BRANCH Please receive the amount as noted below for credit to the account of KMC mentioned above and as specified here below:-

Depositor's Name & Address	Particulars (To be filled up by Department)	<input type="checkbox"/> Cheque / Pay Order / Demand Draft			Amount
		Name of Bank	No.	Date	Rs.
M/s	Deposit of tender Cost Fee for the work of DEVELOPMENT OF SECURITY GUARDS IN MPD WORKSHOP, KMC AT MEWASHAH KARACHI. Tender Enquiry # KMC/MS/CM/08 /15-16 To be opened on 01-09-2015				
					<input type="checkbox"/> Cash Rs.
Total					

Rupees in Words _____

Note: It is valid if to be deposited on or before the last date of sale of tender as mentioned in the NIT or its corrigendum, if any. If the same are furnished on the given date of sale in the office of the tender issuing authority, the tender will be issued.

Signature of Depositor

Signature with stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

Bank Stamp
Signature Bank Cashier

Signature Bank Officer

CHALLAN NO.

PRICE SCHEDULE

SUBJECT: - DEVELOPMENT OF SECURITY GUARDS IN MPD WORKSHOP, KMC AT MEWASHAH KARACHI.

Sr No.	Description	Qty	Per Person Per Month	Annual Rate per Person	Total Amount
1	2	3	4	5	6
1.	Supervisor (Duty 12 Hours)	02			
2.	Armed Security Guard (Duty 12 Hours)	22			
TOTAL					
Total Amount in Words					

Checked & Verified By:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee No. _____ Dated _____ issued from _____ (Pay Order / Bank Guarantee) _____ Amounting Rs. _____ in favour of Karachi Metropolitan Corporation (KMC).

We / I read the standard Bidding Documents (Volume-I) available in SPPRA / KMC WEB site and agreed to abide all of them and also provide all these documents with our signature as & when directed

Signature of Bidder with Stamp

**DEVELOPMENT OF SECURITY GUARDS IN MPD WORKSHOP, KMC AT
MEWASHAH KARACHI.**

Eligibility & Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- Having Experienced in relevant field.
- NTN Certificate.
- Valid Professional Tax.
- GST Registration Certificate

PART-B:
Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.

GENERAL TERMS & CONDITIONS

SUBJECT:- DEVELOPMENT OF SECURITY GUARDS IN MPD WORKSHOP, KMC AT MEWASHAH KARACHI.

1. The contract period will be for 12 months.
2. The contract shall be duty bound and responsible to endeavor its level best to safeguard the interest of the valued and Honorable KMC with all humanly possible physical efforts dedicated sincerity and loyalty but nor beyond.
3. While the contractor is hereby bound to extend the services as per agreement timely payment of due-bill and utilization of the personal arm and supplies and offered as such strictly within the provision of the contract. The place mode and schedule of duty will not be changed other then specified in payment schedule of his contract accordingly
4. This contract will remain valid for the period mentioned in Clause I above from the date of commencement or till the date of termination. The contract can be terminated by either party by giving one month's advance notice.
5. Upto the termination of this agreement the contractor shall have the liberty to remove all its personal and equipment place at the premises of the KMC without any hitch and hindrance as soon as possible.
6. In view of any war declared or under cleared enemy action, hostilities, natural calamity or unforeseen circumstance when continuation of the services as envisaged in this agreement becomes humanly impossible the contractor shall cease the provision of the services forthwith and notify the KMC soonest possible. However the contractor will be entitled for any payment for the period of suspension of services as such if any advance payment is already made for the period of suspension it may be adjusted against the services offered after resumption or may be refunded to the KMC. The KMC will have final say in such case who shall also have the right to terminate the agreement with mutual consent.
7. If the monthly bills of the services as agreed herewith to be paid by the KMC to the Contractor or any part thereof shall remain unpaid for a period of 30 days the KMC shall become liable to pay on such unpaid amount.
8. The scope of services and the strength of manpower can be extended but no more than then 15% of sanctioned strength minimized of replaced according to the requirements and satisfaction of the KMC with one month's advance notice the charges can also be demanded accordingly.
9. KMC will have the right to reject or accept any tender without assigning any reason
10. Armed security guard may be preferably Ex-Serviceman.
11. Armed Security Guard must be mentally / physically fit.
12. Armed Security Guard should not more than 40 years of age.
13. Security Guard should be security cleared from Police Department.

SIGNATURE OF CONTRACTOR



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

SERVICES OF EXPERIENCED SEARCH DOG'S TRAINERS / DOG HANDLERS FOR
USAR ACADEMY KMC (ANNUAL CONTRACT BASIS 2015-2016)

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	12 Months	Penalty	Rs. 3000/- per day
To be Opened on:-	01-09-2015	Validity of Tender:	90 Days

Chief Engineer (CM)
Municipal Services, KMC

Tender Issued:

No: **KMC/MS/CM/07/15-16**

Issue to M/s. _____

P.O / Challan No. _____

Dated _____

Bank: _____

Signature & Stamp of Issuing Authority



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. CE (CM)/MS/KMC/215 /15

Dated: 04-08-2015

NOTICE INVITING TENDER

Tender in sealed covers are invited for the following work from reputable firms, having experience of similar nature work:

Sr.#	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security in shape of Pay Order or Bank Guarantee in favour of KMC	Tender Cost In shape of paid Challan in favour of KMC (Non-Refundable)	Eligibility Criteria
1	2	3	4	5	6	7
1.	KMC/MS/CM/ 01/15-16	RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD) MS, KMC	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.
2.	KMC/MS/CM/ 02/15-16	RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC.	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.
3.	KMC/MS/CM/ 03/15-16	RATE RUNNING CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS / MANPOWER / IN CASE OF EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD), MS, KMC (AS AND WHEN REQUIRED BASIS). FOR THE YEAR OF 2015-16.	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.
4.	KMC/MS/CM/ 04/15-16	RATE RUNNING CONTRACT FOR SUPPLY OF FOAM (LOW MEDIUM & HIGH EXPANSION) FOR FIRE BRIGADE DEPARTMENT (MS) KMC FOR THE YEAR OF 2015-16.	Offer Rate	Rs.4,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.
5.	KMC/MS/CM/ 05/15-16	ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT FOR THE YEAR 2015-16	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in specific field. • NTN Certificate • Valid Professional Tax.
6.	KMC/MS/CM/ 06/15-16	PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS/PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT BASIS FOR THE YEAR 2015-2016.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.
7.	KMC/MS/CM/ 07/15-16	SERVICES OF EXPERIENCED SEARCH DOG'S TRAINERS / DOG HANDLERS FOR USAR ACADEMY KMC (ANNUAL CONTRACT BASIS 2015-2016) SOURCE OF FUNDING KMC RESOURCES.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.

8.	KMC/MS/CM/ 08/15-16	DEVELOPMENT OF SECURITY GUARDS IN MPD WORKSHOP, KMC AT MEWASHAH KARACHI.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • GST Registration Certificate. • Valid Professional Tax.
9.	KMC/MS/CM/ 09/15-16	DEVELOPMENTS OF ENGINEERED SANITARY LANDFILL SITE FOR MUNICIPAL SOLID WASTE FOR JAM CHAKRO LANDFILL SITE	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in specific field. • NTN Certificate • Valid Professional Tax.
10.	KMC/MS/CM/ 10/15-16	DEVELOPMENTS OF ENGINEERED SANITARY LANDFILL SITE FOR MUNICIPAL SOLID WASTE FOR GONDPASS LANDFILL SITE	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in specific field. • NTN Certificate • Valid Professional Tax.

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 10-08-2015 To 27-08-2015 During Office Hours	Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4 th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
		Office of Director (Planning), F&A Department, 6 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
		Office of Deputy Director (Accounts), Administrator Secretariat, Karachi 1 st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender	01-09-2015 at 2:00 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	01-09-2015 at 2:30 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

- The tender documents will be issued to the firms on submission of application in their original letter head alongwith original paid challan in the prescribed account of KMC for tender cost as mentioned above. This challan can be obtained from the office of tender sale as mentioned in this NIT.
- The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the committee room of the office of Sr. Director (Municipal Services) KMC.
- In case the date of opening declared as a public holiday by the Government, or Non working day due to force Majeure the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.

5. Substantially Responsive Bid:-

Only those bids, which comply with the each eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.

6. Bid Security of bid amount in the form of a pay order or bank guarantee from any schedule bank should be enclosed with the tender which will be retained till finalization of the case.
7. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
8. KMC may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.

Sd/=

Chief Engineer (CM)MS, KMC

BIDDING DATA

- A Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- B Brief Description of Work: SERVICES OF EXPERIENCED SEARCH DOG'S TRAINERS / DOG HANDLERS FOR USAR ACADEMY KMC (ANNUAL CONTRACT BASIS 2015-2016)
Source of funding KMC resources
- C Procuring Agency Address: Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
- D Estimated Cost: Offer Rate
- E Amount of Bid Security: Rs. 2% of Offer Rate
- F Period of Bid validity (Days): 90 Days
- G Security Deposit (i/c Bid Security): (10 % of Quoted Amount)
- H Percentage, if any, to be deducted from bills: (5% to be deducted from Running Bills)
- I Deadline for submission of bid along with time: 27-08-2015 up to 2:00 PM
- J Venue, Time and date of Bid Opening: Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
- K Liquidity Damages: Rs.3,000/-
- I Deposit Receipt No. Date & Amount:



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manger,
Habib Bank Ltd,
KMC Branch

MUNICIPAL SERVICES DEAPRTMENT, KMC

BANK CODE **0 1** BANK ACCOUNT NO. **2 6 0 4 - 5 7**

DATE

BRANCH CODE **0 0 1 5** BANK ACCOUNT CODE **5 7**

BANK BRANCH Please receive the amount as noted below for credit to the account of KMC mentioned above and as specified here below:-

Depositor's Name & Address	Particulars (To be filled up by Department)	<input type="checkbox"/> Cheque / Pay Order / Demand Draft			Amount
		Name of Bank	No.	Date	Rs.
M/s	Deposit of tender Cost Fee for the work of SERVICES OF EXPERIENCED SEARCH DOG'S TRAINERS / DOG HANDLERS FOR USAR ACADEMY KMC (ANNUAL CONTRACT BASIS 2015-2016) Tender Enquiry # KMC/MS/CM/07 /15-16 To be opened on 01-09-2015				
					<input type="checkbox"/> Cash Rs.
Total					

Rupees in Words _____

Note: It is valid if to be deposited on or before the last date of sale of tender as mentioned in the NIT or its corrigendum, if any. If the same are furnished on the given date of sale in the office of the tender issuing authority, the tender will be issued.

Signature of Depositor

Signature with stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

Bank Stamp

Signature Bank Cashier

Signature Bank Officer

CHALLAN NO.

PRICE SCHEDULE

SUBJECT: - SERVICES OF EXPERIENCED SEARCH DOG'S TRAINERS / DOG HANDLERS FOR USAR ACADEMY KMC (ANNUAL CONTRACT BASIS 2015-2016).

Sr No.	Description	Qty	Per Person Per Month	Annual Rate per Person	Total Amount
1	2	3	4	5	6
1.	Dog's Trainers / Dog handlers	10			
TOTAL					
Total Amount in Words					

Checked & Verified By:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee No. _____ Dated _____ issued from _____ (Pay Order / Bank Guarantee) _____ Amounting Rs. _____ in favour of Karachi Metropolitan Corporation (KMC).

We / I read the standard Bidding Documents (Volume-I) available in SPPRA / KMC WEB site and agreed to abide all of them and also provide all these documents with our signature as & when directed

Signature of Bidder with Stamp

SERVICES OF EXPERIENCED SEARCH DOG'S TRAINERS / DOG HANDLERS

Eligibility & Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- Having Experienced in relevant field.
- NTN Certificate.
- Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.

GENERAL TERMS & CONDITIONS

SUBJECT:- SERVICES OF EXPERIENCED SEARCH DOG'S TRAINERS / DOG HANDLERS FOR USAR ACADEMY KMC (ANNUAL CONTRACT BASIS 2015-2016)

Services of the trained and experienced Dog Trainers / Dog Handlers are required from well known, reputed Karachi based firms on Annual Contract Basis for the training of Search Dogs of Urban search and Rescue Department, Karachi Metropolitan Corporation.

The Dog trainers / Dog Handlers should be experienced, perfect, trained and capable of performing following Duties:-

1. The contract period will be for 12 months.
2. Having knowledge of all types of Dogs.
3. Capable of imparting training to the doges relating to the search of victims trapped under the debris of collapsed structures.
4. This contract will remain valid for the period mentioned in clause 1 above from the date of commencement or till the date of termination. The contract can be terminated by either party by giving one month's advance notice.
5. Having complete knowledge of basic to advance dog training.
6. Should have interest and sound knowledge feed, health, training and daily routine work.
7. The scope of services and the strength of manpower can be extended, but not more than then 15% of sanctioned strength minimized of replaced according to the requirements and satisfaction of the KMC, with one month's advance notice. The charges can also be demanded accordingly.
8. Should be responsible for dog safety and cleanliness of dog kennels.
9. Should have sufficient knowledge regarding dog health, minor diseases and treatment.
10. Capable of imparting perfect training of dogs with dog training, atmosphere and equipments such as Alert Tube, Alert Tube, tunnels, narrow and confined spaces and the training in day time as well as in darkness and night time.
11. Having knowledge of Dog Breeding.
12. Having minimum 2 years experience with well known firms and companies in respective field.
13. KMC will have the right to reject or accept any tender without assigning any reason.
14. Duty Timings-24 hours round the clock, the dog trainers / handlers should be available 24/7 basis, because emergency can be happen at any time and the services of the dogs and their handlers required round the clock for the search of the victims at incident site.

SIGNATURE OF CONTRACTOR



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS/PUPS
OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT
BASIS FOR THE YEAR 2015-2016.

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	12 Months	Penalty	Rs. 3000/-
To be Opened on:-	01-09-2015	Validity of Tender:	90 Days

Chief Engineer (CM)
Municipal Services, KMC

Tender Issued:

No: **KMC/MS/CM/06/15-16**

Issue to M/s. _____

P.O / Challan No. _____

Dated _____

Bank: _____

Signature & Stamp of Issuing Authority



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. CE (CM)/MS/KMC/215 /15

Dated: 04-08-2015

NOTICE INVITING TENDER

Tender in sealed covers are invited for the following work from reputable firms, having experience of similar nature work:

Sr.#	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security in shape of Pay Order or Bank Guarantee in favour of KMC	Tender Cost In shape of paid Challan in favour of KMC (Non-Refundable)	Eligibility Criteria
1	2	3	4	5	6	7
1.	KMC/MS/CM/ 01/15-16	RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD) MS, KMC	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
2.	KMC/MS/CM/ 02/15-16	RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC.	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
3.	KMC/MS/CM/ 03/15-16	RATE RUNNING CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS / MANPOWER / IN CASE OF EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD), MS, KMC (AS AND WHEN REQUIRED BASIS). FOR THE YEAR OF 2015-16.	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
4.	KMC/MS/CM/ 04/15-16	RATE RUNNING CONTRACT FOR SUPPLY OF FOAM (LOW MEDIUM & HIGH EXPANSION) FOR FIRE BRIGADE DEPARTMENT (MS) KMC FOR THE YEAR OF 2015-16.	Offer Rate	Rs.4,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
5.	KMC/MS/CM/ 05/15-16	ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT FOR THE YEAR 2015-16	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in specific field.• NTN Certificate• Valid Professional Tax.
6.	KMC/MS/CM/ 06/15-16	PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS/PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT BASIS FOR THE YEAR 2015-2016.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
7.	KMC/MS/CM/ 07/15-16	SERVICES OF EXPERIENCED SEARCH DOG'S TRAINERS / DOG HANDLERS FOR USAR ACADEMY KMC (ANNUAL CONTRACT BASIS 2015-2016) SOURCE OF FUNDING KMC RESOURCES.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.

8.	KMC/MS/CM/ 08/15-16	DEVELOPMENT OF SECURITY GUARDS IN MPD WORKSHOP, KMC AT MEWASHAH KARACHI.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • GST Registration Certificate. • Valid Professional Tax.
9.	KMC/MS/CM/ 09/15-16	DEVELOPMENTS OF ENGINEERED SANITARY LANDFILL SITE FOR MUNICIPAL SOLID WASTE FOR JAM CHAKRO LANDFILL SITE	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in specific field. • NTN Certificate • Valid Professional Tax.
10.	KMC/MS/CM/ 10/15-16	DEVELOPMENTS OF ENGINEERED SANITARY LANDFILL SITE FOR MUNICIPAL SOLID WASTE FOR GONDPASS LANDFILL SITE	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in specific field. • NTN Certificate • Valid Professional Tax.

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 10-08-2015 To 27-08-2015 During Office Hours	Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4 th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
		Office of Director (Planning), F&A Department, 6 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
		Office of Deputy Director (Accounts), Administrator Secretariat, Karachi 1 st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender	01-09-2015 at 2:00 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	01-09-2015 at 2:30 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

- The tender documents will be issued to the firms on submission of application in their original letter head alongwith original paid challan in the prescribed account of KMC for tender cost as mentioned above. This challan can be obtained from the office of tender sale as mentioned in this NIT.
- The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the committee room of the office of Sr. Director (Municipal Services) KMC.
- In case the date of opening declared as a public holiday by the Government, or Non working day due to force Majeure the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.

5. Substantially Responsive Bid:-

Only those bids, which comply with the each eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.

6. Bid Security of bid amount in the form of a pay order or bank guarantee from any schedule bank should be enclosed with the tender which will be retained till finalization of the case.
7. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
8. KMC may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.

Sd/=

Chief Engineer (CM)MS, KMC

BIDDING DATA

- A Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- B Brief Description of Work: PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS / PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON (ANNUAL CONTRACT BASIS FOR THE YEAR 2015-2016)
- C Procuring Agency Address: Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
- D Estimated Cost: Offer Rate
- E Amount of Bid Security: Rs. 2% of Offer Rate
- F Period of Bid validity (Days): 90 Days
- G Security Deposit (i/c Bid Security): (10 % of Quoted Amount)
- H Percentage, if any, to be deducted from bills: (5% to be deducted from Running Bills)
- I Deadline for submission of bid along with time: 27-08-2015 (During Office Hours)
- J Venue, Time and date of Bid Opening: Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
- K Liquidity Damages:
- I Deposit Receipt No. Date & Amount:



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manger,
Habib Bank Ltd,
KMC Branch

MUNICIPAL SERVICES DEAPRTMENT, KMC

BANK CODE **0 1** BANK ACCOUNT NO. **2 6 0 4 - 5 7**

DATE

BRANCH CODE **0 0 1 5** BANK ACCOUNT CODE **5 7**

BANK BRANCH Please receive the amount as noted below for credit to the account of KMC mentioned above and as specified here below:-

Depositor's Name & Address	Particulars (To be filled up by Department)	<input type="checkbox"/> Cheque / Pay Order / Demand Draft			Amount
		Name of Bank	No.	Date	Rs.
M/s	Deposit of tender Cost Fee for the work of PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS / PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON (ANNUAL CONTRACT BASIS FOR THE YEAR 2015-2016) Tender Enquiry # KMC/MS/CM/06 /15-16 To be opened on 01-09-2015				
				<input type="checkbox"/> Cash Rs.	
				Total	

Rupees in Words _____

Note: It is valid if to be deposited on or before the last date of sale of tender as mentioned in the NIT or its corrigendum, if any. If the same are furnished on the given date of sale in the office of the tender issuing authority, the tender will be issued.

Signature of Depositor

Signature with stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

Bank Stamp
Signature Bank Cashier

Signature Bank Officer

CHALLAN NO.

PRICE SCHEDULES

SUBJECT: PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS/PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT BASIS FOR THE YEAR 2015-2016.

Sr.#	Description Particulars	Quantity Per Item	Rate in Words	Rate	Total Amount
1	2	3	4	5	6
A. DIET FOR DOGS					
1.	Dog Feed	5760Kg (20 Kg packing)			
2.	Chicken Meat	25 Kg			
3.	Beef without Bone	25 Kg			
4.	Bread (big)	50 Nos.			
5.	Milk	25 Kg			
B. VET. DOCTOR'S VISIT					
1.	Vet. Doctor's Visits	150 Visits			
C. INJECTABLES					
1.	Dexamethasone	50 Ampules (1ml per Ampule)			
2.	Formox L-A	05 Vial (50 ml- Farvet)			
3.	Fartylo 200	03 Vial (50ml-Farvet)			
4.	Gentafar 10%	05 Vial (100ml-Farvet)			
5.	Hepagen	04 Vial (50 ml-Fatro)			
6.	Ivomec super (Marial)	03 Vial (100 ml-Merial)			

Sr.#	Description Particulars	Quantity Per Item	Rate in Words	Rate	Total Amount
1	2	3	4	5	6
7.	Abicorten	03 Vial (50 ml-Fatro)			
8.	Imizole	03 Vial (100 ml per Vial)			
9.	Selevit	02 Vial (50 ml-Fatro)			
10.	Vit. AD3E	03 Vial (50 ml- Farvet)			
11.	Diclophenic Sodium	30 Ampules (3 ml per ampule)			
12.	Lasix	30 Ampules (2ml per Ampule)			
13.	Atropine Sulphate	20 Ampules (1ml per Ampule)			
14.	Trodex	02 Vial (100 ml per Vial)			
15.	Neurobian	30 Ampules (1ml per Ampule)			
16.	X-Ray & Unforseen Medical Treatment	As and when needed basis			
D. SPRAY / CREAM / LOTION / DROPS					
1.	C.T.C (Farvet)	10 Bottles (211ml-Farvet)			
2.	Shampoo for Dogs	60 Bottles As per Sample			
3.	Delta	30 Bottles (100ml per Bottle)			
4.	Front Line Spray	30 Bottles (As per sample)			
E. POWDERS					
1.	Cicatrín powder	20 Nos.			
2.	Glucose	20 Kg			

Sr.#	Description Particulars	Quantity Per Item	Rate in Words	Rate	Total Amount
1	2	3	4	5	6
F. Syrups / Oil / Solutions / Chemicals					
1.	Pyodine Solution	03 Bottles (450 ml per bottle)			
2.	Vermox	30 Bottles (30ml per bottle)			
3.	Carbon Tetra Chloride	10 Kg (ICI)			
4.	Ecofleece	20 Bottles (250 ml – Farvet)			
5.	Spirit	10 Liters			
6.	Dettol	30 Bottles (1 liter per bottle)			
7.	Jetepar	20 Bottles (100ml per bottle)			
8.	Calcium 1000cc	20 Bottles (100ml per bottle)			
9.	Vidaylin-M	20 Bottles (100ml per bottle)			
10.	Sevelon	200 Bottles (1 litter per bottle)			
11.	Safe Guard Soap	30 Nos.(Small)			
G. VACCINES					
1.	Rubies	20 Nos.			
2.	Canine Influenza	20 Nos.			
3.	Canine Paravariou	20 Nos.			
4.	Canine Distemper	20 Nos.			
5.	Canine Harturoka	20 Nos.			

Sr.#	Description Particulars	Quantity Per Item	Rate in Words	Rate	Total Amount
1	2	3	4	5	6
6.	OR. Hexa Dog	20 Nos.			
H. Miscellaneous Articles					
1.	Comfort plus latex examination gloves	03 Box(Medium)			
2.	Saniplast	03 Packs			
3.	Cotton Roll	30 Packs (400GMS National)			
4.	Surgical Blade	01 Pack (100's)			
5.	Disposables Syringes (5cc)	01 Pack (100's – Master)			
6.	Disposables Syringes (3cc)	01 Pack (100's – Master)			
7.	Disposables Syringes (1cc)	01 Pack (100's – Master)			
8.	Surgical Forcep	1 set (Stain Less)			
9.	Wiper	12 Nos.			
10.	Toys for Dogs Training	20 Nos. (As per Sample)			
11.	Bandage 4"	20 Packs (12's-National)			
12.	Collor Belts for Dogs	20 Nos.			
13.	Bowel	20 Nos. (Stainless Steel)			
14	Cannie Traveling Safety Box (Plastic)	05 Nos.			
15	Tray Surgical	01 Small & 01 Medium (As per Sample)			

Sr.#	Description Particulars	Quantity Per Item	Rate in Words	Rate	Total Amount
1	2	3	4	5	6
16	Nail Cutter	02 Nos. (For Dogs)			
17	Mask	20 Packs (Disposable)			
18	Needle	01 Pack S/C 16 Number			
19	Stretho Scope	02 Nos.			
20	Thermometer	01 Box			
21	Treatment Bag	02 Nos Leather			
22	Chin Complete	30 Nos (As per Sample)			
23	Mouth Gauge	10 Nos (As per Sample)			
24	Belts for Dogs	30 Nos. (As per Sample)			
25	Hair Shearing Machine	02 Nos (As per Sample)			
26	Batti (Stainless Steel)	05 Nos. (Large Size)			
27	Batti (Plastics)	05 Nos. (Large Size)			
28	Water Pipe (Rubber) for Dogs Kennels Washing	200 Meters (Best Quality)			
29	Dog Jackets	30 Nos. (Best Quality)			

NOTE

- 1) Rates must be quoted in figures as well as in words otherwise tender will be liable to rejected.
- 2) Cheque/Pay Order deposit will be considered.
- 3) After approval of tender the services will be start immediately.

- 4) Sub-Standard Material is liable to be rejected. The competent authority has right to impose Penalty, and stop the payment of such items.
- 5) All the good items may be supplied by Contractor on the written orders of Team Leader (USAR) KMC or the competent person authorised by the Team Leader (USAR) KMC
- 6) The successful bidder will be bound to get verification / clearance from the In-charge / Team Leader of USAR prior to supply any items

Checked & Verified by:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee _____ No. _____

(Pay Order / Bank Guarantee)

Dated _____ issued from _____

Amounting Rs. _____ in favour of Karachi Metropolitan Corporation (KMC).

We / I read the standard Bidding Documents (Volume-I) available in SPPRA / KMC WEB site and agreed to abide all of them and also provide all these documents with our signature as & when directed

Signature of Bidder with Stamp

Eligibility Criteria

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- Having Experienced in relevant field.
- NTN Certificate.
- Valid Professional Tax.

PART-B: Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.

Those bids which will meet all Eligibility & Minimum Qualification Criteria shall be declared as “Substantial Responsive Bidder” and their bids will be allowed for its technical evaluation as per bid documents. Those bids which will be substantially responsive & will meet the minimum technical specification will be declared as “Responsive Bid”.



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD) MS, KMC

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	12 Months	Penalty	Rs. 3000/-
To be Opened on:-	01-09-2015	Validity of Tender:	90 Days

Chief Engineer (CM)
Municipal Services, KMC

Tender Issued:

No: **KMC/MS/CM/01/15-16**

Issue to M/s. _____

P.O / Challan No. _____

Dated _____

Bank: _____

Signature & Stamp of Issuing Authority



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. CE (CM)/MS/KMC/215 /15

Dated: 04-08-2015

NOTICE INVITING TENDER

Tender in sealed covers are invited for the following work from reputable firms, having experience of similar nature work:

Sr.#	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security in shape of Pay Order or Bank Guarantee in favour of KMC	Tender Cost In shape of paid Challan in favour of KMC (Non-Refundable)	Eligibility Criteria
1	2	3	4	5	6	7
1.	KMC/MS/CM/ 01/15-16	RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD) MS, KMC	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
2.	KMC/MS/CM/ 02/15-16	RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC.	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
3.	KMC/MS/CM/ 03/15-16	RATE RUNNING CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS / MANPOWER / IN CASE OF EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD), MS, KMC (AS AND WHEN REQUIRED BASIS). FOR THE YEAR OF 2015-16.	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
4.	KMC/MS/CM/ 04/15-16	RATE RUNNING CONTRACT FOR SUPPLY OF FOAM (LOW MEDIUM & HIGH EXPANSION) FOR FIRE BRIGADE DEPARTMENT (MS) KMC FOR THE YEAR OF 2015-16.	Offer Rate	Rs.4,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
5.	KMC/MS/CM/ 05/15-16	ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT FOR THE YEAR 2015-16	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in specific field.• NTN Certificate• Valid Professional Tax.
6.	KMC/MS/CM/ 06/15-16	PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS/PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT BASIS FOR THE YEAR 2015-2016.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
7.	KMC/MS/CM/ 07/15-16	SERVICES OF EXPERIENCED SEARCH DOG'S TRAINERS / DOG HANDLERS FOR USAR ACADEMY KMC (ANNUAL CONTRACT BASIS 2015-2016) SOURCE OF FUNDING KMC RESOURCES.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.

8.	KMC/MS/CM/ 08/15-16	DEVELOPMENT OF SECURITY GUARDS IN MPD WORKSHOP, KMC AT MEWASHAH KARACHI.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • GST Registration Certificate. • Valid Professional Tax.
9.	KMC/MS/CM/ 09/15-16	DEVELOPMENTS OF ENGINEERED SANITARY LANDFILL SITE FOR MUNICIPAL SOLID WASTE FOR JAM CHAKRO LANDFILL SITE	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in specific field. • NTN Certificate • Valid Professional Tax.
10.	KMC/MS/CM/ 10/15-16	DEVELOPMENTS OF ENGINEERED SANITARY LANDFILL SITE FOR MUNICIPAL SOLID WASTE FOR GONDPASS LANDFILL SITE	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in specific field. • NTN Certificate • Valid Professional Tax.

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 10-08-2015 To 27-08-2015 During Office Hours	Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4 th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
		Office of Director (Planning), F&A Department, 6 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
		Office of Deputy Director (Accounts), Administrator Secretariat, Karachi 1 st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender	01-09-2015 at 2:00 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	01-09-2015 at 2:30 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

- The tender documents will be issued to the firms on submission of application in their original letter head alongwith original paid challan in the prescribed account of KMC for tender cost as mentioned above. This challan can be obtained from the office of tender sale as mentioned in this NIT.
- The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the committee room of the office of Sr. Director (Municipal Services) KMC.
- In case the date of opening declared as a public holiday by the Government, or Non working day due to force Majeure the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.

5. Substantially Responsive Bid:-

Only those bids, which comply with the each eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.

6. Bid Security of bid amount in the form of a pay order or bank guarantee from any schedule bank should be enclosed with the tender which will be retained till finalization of the case.
7. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
8. KMC may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.

Sd/=

Chief Engineer (CM)MS, KMC

BIDDING DATA

- A Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- B Brief Description of Work: RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD) MS, KMC
- C Procuring Agency Address: Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
- D Estimated Cost: Offer Rate
- E Amount of Bid Security: Rs.8,00,000/-
- F Period of Bid validity (Days): 90 Days
- G Security Deposit (i/c Bid Security): (10 % of Quoted Amount)
- H Percentage, if any, to be deducted from bills: (5% to be deducted from Running Bills)
- I Deadline for submission of bid along with time: 27-08-2015 (During Office Hours)
- J Venue, Time and date of Bid Opening: Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
- K Liquidity Damages:
- I Deposit Receipt No. Date & Amount:



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manger,
Habib Bank Ltd,
KMC Branch

MUNICIPAL SERVICES DEAPRTMENT, KMC

BANK CODE **0 1** BANK ACCOUNT NO. **2 6 0 4 - 5 7**

DATE

BRANCH CODE **0 0 1 5** BANK ACCOUNT CODE **5 7**

BANK BRANCH Please receive the amount as noted below for credit to the account of KMC mentioned above and as specified here below:-

Depositor's Name & Address	Particulars (To be filled up by Department)	<input type="checkbox"/> Cheque / Pay Order / Demand Draft			Amount
		Name of Bank	No.	Date	Rs.
M/s	Deposit of tender Cost Fee for the work of RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD) MS, KMC Tender Enquiry # KMC/MS/CM/01 /15-16 To be opened on 01-09-2015				
					Total

Rupees in Words _____

Note: It is valid if to be deposited on or before the last date of sale of tender as mentioned in the NIT or its corrigendum, if any. If the same are furnished on the given date of sale in the office of the tender issuing authority, the tender will be issued.

Signature of Depositor

Signature with stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

Bank Stamp
Signature Bank Cashier

Signature Bank Officer

CHALLAN NO.

PRICE SCHEDULES

SUBJECT: RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD) MS, KMC

Sr.#	Description	Unit	Rate in Figure	Rate In Word
1	2	3	4	5
A	MECHANICAL SWEEPER.			
1	P/F Brush right and left.(Round).	Each		
2	P/F Gutter Broom Rare.(Brush).	Each		
3	P/F Rear Mud Flap.	Each		
4	P/F Half Round Rubber Back side.	Each		
5	P/F Center Rubber Separator.	Each		
6	P/F Sprayer with Nozzle (as per sample.).	Each		
7	P/F Servicing & Maintenance of Brush/Motors.	Each		
8	P/F Coil in the Brushes for Motors.	Each		
9	P/F Hydraulic set seals in motors.	Each		
10	P/F Hydraulic pipes (as per sample) Big.	Each		
11	P/F Hydraulic pipes (as per sample) Short.	Each		
12	P/F Hydraulic pipes (as per sample) Medium.	Each		
13	P/F shocker set as required.	Each		
14	P/F Hydraulic Pump as per sample.	Each		
15	P/F Hydraulic Motor as per sample.	Each		
16	P/F Hydraulic filter as required.	Each		
17	P/F Control Pannel complete as per sample.	Each		
18	P/F Back motor coupling as required.	Each		

Sr.#	Description	Unit	Rate in Figure	Rate In Word
1	2	3	4	5
19	P/F of Excel as per sample.	Each		
20	P/F of Axcel bearing as required size.	Each		
21	P/F Hub as per sample.	Each		
22	P/F Tire 600-9	Each		
23	P/F Water Pump is same as old as required.	Each		
24	P/F Brush Drum(Rear).	Each		
25	P/F Brush Drum(Front).	Each		
26	P/F of Drum bearing as per old size & instruction of Engineer Incharge.	Each		
27	P/F of Drum sporting plate as per instruction of Engineer Incharge.	Each		
28	P/F of Hydraulic Centre Valve replace the old one as per instruction of Engineer Incharge.	Each		
29	P/F Emergency light as required.	Each		
30	P/F Emergency Siren complete in all aspect as per instruction of Engineer Incharge.	Each		
31	Providing and re-fixing the Indicator lights as req.	Each		
32	Repair/Maintenance Brush Drum(Rear).	Each		
33	Repair/Maintenance Brush Drum(Front).	Each		
34	Repair/Maintenance of Dust Bin as required.	Each		
35	Repair/Maintenance of Machine Frame as required.	Each		
36	Repair/Maintenance of P.T.O Pump replacement of P.T.O Pump Kit as required.	Each		

Sr.#	Description	Unit	Rate in Figure	Rate In Word
1	2	3	4	5
37	Repair/Maintenance of Machine front support jack as required.	Each		
38	Repair/Maintenance of Big Jack change of damages parts and refixing the same as required.	Each		
39	Repair/Maintenance of Small Jack change of damages parts and refixing the same as required.	Each		
40	Repair/Maintenance of Hydraulic tank after repair and refixing the same condition as required.	Each		
41	Repair/Maintenance of Water tank after repair and refixing the same condition as required.	Each		
42	Complete denting and painting body of the Mechanical sweepers & as per instruction of Site Engineer Incharge.	Each		
B	TRACTOR MF 240			
1	P/F Clutch plate as per sample.	Each		
2	P/F Pressure plate as per sample.	Each		
3	P/F Finger kit as required.	Each		
4	P/F Finger bolt as required size.	Each		
5	P/F Control valve as per sample.	Each		
6	P/F safety valve as per sample.	Each		
7	P/F Threads bearing as required size.	Each		
8	P/F Diesel filter.	Each		
9	P/F Oil filter.	Each		
10	P/F Air filter.	Each		
11	P/F Tapa spring as per required size.	Each		
12	P/F Ignition switch as required.	Each		

Sr.#	Description	Unit	Rate in Figure	Rate In Word
1	2	3	4	5
13	P/F Meter cable as per sample.	Each		
14	P/F Excilator cable as required.	Each		
15	P/F Pilot bearing as per size required.	Each		
16	P/F Water body fan as per sample.	Each		
17	P/F of Assembly complete.	Each		
18	P/F Tire 600-16	Each		
19	P/F Tire 12-4-11-28	Each		
20	P/F Battery 108 Amps.	Each		
21	P/F and testing hydraulic pump Assy. 3 way out let genuine.	Each		
22	P/F complete Engine block, Tracker MF 240 as required.	Each		
23	P/F Piston set as required size.	Each		
24	P/F Ring set as required size.	Each		
25	P/F Sleeve set as required size.	Each		
26	P/F Gas kit Major as per sample.	Each		
27	P/F Valve set as per sample.	Each		
28	P/F Valve Guide set as required.	Each		
29	P/F Crank shaft as per sample.	Each		
30	P/F Cane shaft set as per sample.	Each		
31	P/F Cane shaft bush set as required.	Each		
32	P/F Connecting rod as per sample.	Each		
33	P/F Connecting rod bush as required.	Each		
34	P/F Oil pump as per sample.	Each		
35	P/F Fuel injector pump.	Each		
36	P/F Automizer as required.	Each		

Sr.#	Description	Unit	Rate in Figure	Rate In Word
1	2	3	4	5
37	P/F Automizer pipe as per sample.	Each		
38	P/F Fuel pump as per sample.	Each		
39	P/F Radiator top and bottom complete.	Each		
40	P/F Water body as per sample.	Each		
41	P/F Timing belt as per sample.	Each		
42	P/F Tuning gear as required.	Each		
43	P/F Gear box complete.	Each		
44	P/F Staring box complete.	Each		
45	P/F Front Suport as required.	Each		
46	P/F Tie rod end as per sample.	Each		
47	P/F Spondal front as per sample.	Each		
48	P/F Crown penin as per sample.	Each		
49	P/F Fly wheel as required.	Each		
50	P/F Oil Chamber as old size as required.	Each		
51	P/F Selancer complete.	Each		
52	P/F P.T.O pump as required.	Each		
53	P/F Hydraulic pump as required.	Each		
54	P/F P.T.O pump shaf as per sample.	Each		
55	P/F Four wheel gear as required.	Each		
56	P/F Hydraulic Control valve as required.	Each		
57	P/F Hydraulic pump kit as required.	Each		
58	P/F P.T.O Seal as required.	Each		
59	P/F Chilum seal as required.	Each		
60	P/F Axel Seal as required.	Each		

Sr.#	Description	Unit	Rate in Figure	Rate In Word
1	2	3	4	5
61	P/F Generator 12 Volts D.C. as required.	Each		
62	P/F Self complete as required.	Each		
63	P/F Lefty Pump as required.	Each		
64	P/F Stearing Jack seal as required.	Each		
65	P/F Stearing Pump complete as required.	Each		
66	Repair and Maintenance of Excel seal as required & as per instruction of Engineer Incharge.	Each		
67	Repair and Maintenance of Chillum seal as required & as per instruction of Engineer Incharge	Each		
68	Repair and Maintenance of P.T.O seal as required and as per instruction of Engineer Incharge.	Each		
69	Repair & Maintenance of Hydraulic pump kit as required & as per instruction of Engineer Incharge	Each		
70	Reapir & Maintenance of Hydraulic control valve as required & as per instruction of Engineer Incharge	Each		
71	Repair & Maintenance of Generator replacement of parts as required and complete in all aspect.	Each		
72	Repair & Maintenance of Lefty pump replacement of parts as required and complete in all aspect.	Each		
73	Repair & Maintenance of Four wheel Gear replacement of parts as required.	Each		
74	Repair & Maintenance of Break booster complete in all respect as required as per site Incharge.	Each		

Sr.#	Description	Unit	Rate in Figure	Rate In Word
1	2	3	4	5
75	Repair & Maintenance of Shaws Jack replacement Parts as required and complete in all respect.	Each		
76	Repair/Maintenance Jack seal kits and hydraulic pipe as required complete in all respect as required.	Each		
77	Repair & Maintenance of Stearing jack seal as per instruction of Engineer Incharge.	Each		
78	Repair & Maintenance of Stearing pump as required as per instruction of Engineer Incharge.	Each		
79	Replacement of existing sprocket chainsby new one as required as per sample.	Each		
80	Steering clutch box repair i/c P/F leather both side of plate and disc plate phasing left right.	Each		
81	Self repair and servicing, self starter assy. 12 volts heavy duty replacement of worn out carbon brushes field coil commentator etc complete.	Each		
82	Complete Engine overhauling by providing fixing of worn-out parts and machine works only labours.	Each		
83	Fuel injection pump servicing repairing and calibration with change of injector nozzle complete	Each		
84	Complete denting and painting body of the Tractor and as per instruction of Site Engineer Incharge.	Each		
C	TRACTOR MF 385			
1	P/F Clutch plate as per sample.	Each		
2	P/F Pressure plate as per sample.	Each		
3	P/F Finger kit as required.	Each		

Sr.#	Description	Unit	Rate in Figure	Rate In Word
1	2	3	4	5
4	P/F Finger bolt as required size.	Each		
5	P/F Control valve as per sample.	Each		
6	P/F safety valve as per sample.	Each		
7	P/F Threads bearing as required size.	Each		
8	P/F Diesel filter.	Each		
9	P/F Oil filter.	Each		
10	P/F Air filter.	Each		
11	P/F Tapa spring as per required size.	Each		
12	P/F Ignition switch as required.	Each		
13	P/F Meter cable as per sample.	Each		
14	P/F Excilator cable as required.	Each		
15	P/F Pilot bearing as per size required.	Each		
16	P/F Water body fan as per sample.	Each		
17	P/F of Assembly complete.	Each		
18-A	P/F Tire 600-16	Each		
18-B	P/F Tire 1000-20	Each		
19	P/F Tire 18-4-15-30	Each		
20	P/F Battery 108 Amps.	Each		
21	P/F and testing hydraulic pump Assy. 3 way out let genuine.	Each		
22	P/F complete Engine block, Tracker MF 240 as required.	Each		
23	P/F Piston set as required size.	Each		
24	P/F Ring set as required size.	Each		
25	P/F Sleeve set as required size.	Each		
26	P/F Gas kit Major as per sample.	Each		

Sr.#	Description	Unit	Rate in Figure	Rate In Word
1	2	3	4	5
27	P/F Valve set as per sample.	Each		
28	P/F Valve Guide set as required.	Each		
29	P/F Crank shaft as per sample.	Each		
30	P/F Cane shaft set as per sample.	Each		
31	P/F Cane shaft bush set as required.	Each		
32	P/F Connecting rod as per sample.	Each		
33	P/F Connecting rod bush as required.	Each		
34	P/F Oil pump as per sample.	Each		
35	P/F Fuel injector pump.	Each		
36	P/F Automizer as required.	Each		
37	P/F Automizer pipe as per sample.	Each		
38	P/F Lefty pump as per sample.	Each		
39	P/F Radiator top and bottom complete.	Each		
40	P/F Water body as per sample.	Each		
41	P/F Timing belt as per sample.	Each		
42	P/F Tuning gear as required.	Each		
43	P/F Gear box complete.	Each		
44	P/F Staring box complete.	Each		
45	P/F Front Suport as required.	Each		
46	P/F Tie rod end as per sample.	Each		
47	P/F Spondal front as per sample.	Each		
48	P/F Crown penin as per sample.	Each		
49	P/F Fly wheel as required.	Each		
50	P/F Oil Chamber as old size as required.	Each		
51	P/F Selancer complete.	Each		

Sr.#	Description	Unit	Rate in Figure	Rate In Word
1	2	3	4	5
52	P/F P.T.O pump as required.	Each		
53	P/F Hydraulic pump as required.	Each		
54	P/F P.T.O pump shaft as per sample.	Each		
55	P/F Four wheel gear as required.	Each		
56	P/F Hydraulic Control valve as required.	Each		
57	P/F Hydraulic pump kit as required.	Each		
58	P/F P.T.O Seal as required.	Each		
59	P/F Chilum seal as required.	Each		
60	P/F Axle Seal as required.	Each		
61	P/F Generator 12 Volts D.C. as required.	Each		
62	P/F Self complete as required.	Each		
63	P/F Brake Booster as required.	Each		
64	P/F Finger Four wheel seal as required.	Each		
65	P/F Shovel Jack as required.	Each		
66	P/F Steering Jack seal as required.	Each		
67	P/F Steering Pump complete as required.	Each		
68	Repair and Maintenance of Excel seal as required & as per instruction of Engineer Incharge.	Each		
69	Repair and Maintenance of Chillum seal as required & as per instruction of Engineer Incharge	Each		
70	Repair and Maintenance of P.T.O seal as required and as per instruction of Engineer Incharge.	Each		
71	Repair & Maintenance of Hydraulic pump kit as required &	Each		

Sr.#	Description	Unit	Rate in Figure	Rate In Word
1	2	3	4	5
	as per instruction of Engineer Incharge			
72	Reapir & Maintenance of Hydraulic control valve as required & as per instruction of Engineer Incharge	Each		
73	Repair & Maintenance of Generator replacement of parts as required and complete in all aspect.	Each		
74	Repair & Maintenance of Lefty pump replacement of parts as required and complete in all aspect.	Each		
75	Repair & Maintenance of Four wheel Gear replacement of parts as required.	Each		
76	Repair & Maintenance of Break booster complete in all respect as required as per site Incharge.	Each		
77	Repair & Maintenance of Finger Four wheel seal as per instruction of Engineer Incharge.	Each		
78	Repair & Maintenance of Shawls Jack replacement Parts as required and complete in all respect.	Each		
79	Repair/Maintenance Jack seal kits and hydraulic pipe as required complete in all respect as required.	Each		
80	Repair & Maintenance of Stearing jack seal as per instruction of Engineer Incharge.	Each		
81	Repair & Maintenance of Stearing pump as required as per instruction of Engineer Incharge.	Each		
82	Replacement of existing sprocket chains by new one as required as per sample.	Each		
83	Steering clutch box repair i/c P/F leather both side of plate and disc	Each		

Sr.#	Description	Unit	Rate in Figure	Rate In Word
1	2	3	4	5
	plate phasing left right.			
84	Self repair and servicing, self starter assy. 12 volts heavy duty replacement of worn out carbon brushes field coil commentator etc complete.	Each		
85	Complete Engine overhauling by providing fixing of worn-out parts and machine works only labours.	Each		
86	Fuel injection pump servicing repairing and calibration with change of injector nozzle complete	Each		
87	Complete denting and painting body of the Tractor and as per instruction of Site Engineer Incharge.	Each		
Total Amount Quoted				

Checked & Verified by:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee _____ No. _____

(Pay Order / Bank Guarantee)

Dated _____ issued from _____

Amounting Rs.8,00,000/- in favour of Karachi Metropolitan Corporation (KMC).

We / I read the standard Bidding Documents (Volume-I) available in SPPRA / KMC WEB site and agreed to abide all of them and also provide all these documents with our signature as & when directed

Signature of Bidder with Stamp

**RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF
MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD) MS, KMC.**

**SPECIAL CONDITION OF CONTRACT IN ADDITION TO GENERAL TERMS &
CONDITION AS PER EXISTING CONTRACT / RULES**

GENERAL

- a) All existing terms & condition of KMC along with NIT will be applicable.
- b) The tender is base on Annual Rate Running Contract. The lowest bidder will be those who will be lowest on maximum items (Value wise) and agreed to execute the remaining item on the other lowest quoted bid. Otherwise KMC will have the right to accept the bidder quoted bid wise, if technically possible.
- c) The rate quoted & accepted by the successful bidder shall be valid for 12 months.
- d) A letter of Acceptance will be issued to the lowest bidder. The work order will be issued on work to work basis after execution of agreement for this specific job with the approval / sanction and budgetary position during 12 months period. The bidder will enter into an principal agreement for their all selected items for their acceptance to execute the agreement & work as and when asked by KMC.
- e) The bidder shall assure to execute work within the specified period as mentioned in the work orders issued time to time.
- f) The bidder shall ensure that the work if of high class standard / certified and upto the satisfaction of the Engineer Incharge, Karachi Metropolitan Corporation.
- g) Alternate bid / proposal is not acceptable.
- h) Bid security will as per NIT and shall be attached along with the bid in the shape of pay order / Bank Guarantee from any scheduled Bank of Pakistan.
- i) Time limit: 12 Months (Items wise as & when needed)
- j) Penalty Rs.10,000/- per day on delay as per time limit given in each work order issued.
- k) The quantity or item can be deleted / reduced / increased as per requirement during execution of work.

PERFORMANCE SECURITY: -

- i. The contractor will furnish a pay order / bank guarantee of Rs.8,00,000/- at the time of issuing of Acceptance letter as mentioned above as part of the Performance Security which will be released after 12 months of receiving the letter of acceptance.
- ii. An amount equal to 10% will be deducted for each bill 5% of this deduction which will be called retention money will be released after expiration of defect liability period / warranty period as mentioned in work order which will be issued time to time whereas the remaining 5% will be refunded along with the performance gurantee submitted with the acceptance letter.

Signature of Bidder with Stamp

Eligibility Criteria

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- Having Experienced in relevant field.
- NTN Certificate.
- Valid Professional Tax.

PART-B: Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of workshop facilities either on ownership basis or rental with proof of ownership of at least 04 types of workshop machinery (meant for maintenance of the machinery as mentioned in the tender)
- vi). The minimum turn over / work experience of similar nature works with satisfactory completion report in last 02 years and their aggregate cost should be equal to the work cost in which bidder interested to participate. The bidder may include, but not more than 40% of the required limit of turn over, in hand works of similar nature works.

Those bids which will meet all Eligibility & Minimum Qualification Criteria shall be declared as “Substantial Responsive Bidder” and their bids will be allowed for its technical evaluation as per bid documents. Those bids which will be substantially responsive & will meet the minimum technical specification will be declared as “Responsive Bid”.

Signature of Bidder with Stamp



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

ANNUAL CONTRACT FOR REPAIR / MAINTENANCE IMPROVEMENT / OF FIRE
TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT FOR THE
YEAR 2015-16

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	12 Months	Penalty	Rs. 3000/-
To be Opened on:-	01-09-2015	Validity of Tender:	90 Days

Chief Engineer (CM)
Municipal Services, KMC

Tender Issued:

No: **KMC/MS/CM/05/15-16**

Issue to M/s. _____

P.O / Challan No. _____

Dated _____

Bank: _____

Signature & Stamp of Issuing Authority



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. CE (CM)/MS/KMC/215 /15

Dated: 04-08-2015

NOTICE INVITING TENDER

Tender in sealed covers are invited for the following work from reputable firms, having experience of similar nature work:

Sr.#	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security in shape of Pay Order or Bank Guarantee in favour of KMC	Tender Cost In shape of paid Challan in favour of KMC (Non-Refundable)	Eligibility Criteria
1	2	3	4	5	6	7
1.	KMC/MS/CM/ 01/15-16	RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD) MS, KMC	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.
2.	KMC/MS/CM/ 02/15-16	RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC.	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.
3.	KMC/MS/CM/ 03/15-16	RATE RUNNING CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS / MANPOWER / IN CASE OF EMERGENCY AND DISASTER AND NALLAH CLEANING SWEEPERS (MPD), MS, KMC (AS AND WHEN REQUIRED BASIS). FOR THE YEAR OF 2015-16.	Offer Rate	Rs.8,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.
4.	KMC/MS/CM/ 04/15-16	RATE RUNNING CONTRACT FOR SUPPLY OF FOAM (LOW MEDIUM & HIGH EXPANSION) FOR FIRE BRIGADE DEPARTMENT (MS) KMC FOR THE YEAR OF 2015-16.	Offer Rate	Rs.4,00,000/-	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.
5.	KMC/MS/CM/ 05/15-16	ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT FOR THE YEAR 2015-16	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in specific field. • NTN Certificate • Valid Professional Tax.
6.	KMC/MS/CM/ 06/15-16	PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS/PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT BASIS FOR THE YEAR 2015-2016.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.
7.	KMC/MS/CM/ 07/15-16	SERVICES OF EXPERIENCED SEARCH DOG'S TRAINERS / DOG HANDLERS FOR USAR ACADEMY KMC (ANNUAL CONTRACT BASIS 2015-2016) SOURCE OF FUNDING KMC RESOURCES.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.

8.	KMC/MS/CM/ 08/15-16	DEVELOPMENT OF SECURITY GUARDS IN MPD WORKSHOP, KMC AT MEWASHAH KARACHI.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • GST Registration Certificate. • Valid Professional Tax.
9.	KMC/MS/CM/ 09/15-16	DEVELOPMENTS OF ENGINEERED SANITARY LANDFILL SITE FOR MUNICIPAL SOLID WASTE FOR JAM CHAKRO LANDFILL SITE	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in specific field. • NTN Certificate • Valid Professional Tax.
10.	KMC/MS/CM/ 10/15-16	DEVELOPMENTS OF ENGINEERED SANITARY LANDFILL SITE FOR MUNICIPAL SOLID WASTE FOR GONDPASS LANDFILL SITE	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in specific field. • NTN Certificate • Valid Professional Tax.

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 10-08-2015 To 27-08-2015 During Office Hours	Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4 th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
		Office of Director (Planning), F&A Department, 6 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
		Office of Deputy Director (Accounts), Administrator Secretariat, Karachi 1 st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender	01-09-2015 at 2:00 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	01-09-2015 at 2:30 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

- The tender documents will be issued to the firms on submission of application in their original letter head alongwith original paid challan in the prescribed account of KMC for tender cost as mentioned above. This challan can be obtained from the office of tender sale as mentioned in this NIT.
- The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the committee room of the office of Sr. Director (Municipal Services) KMC.
- In case the date of opening declared as a public holiday by the Government, or Non working day due to force Majeure the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.

5. Substantially Responsive Bid:-

Only those bids, which comply with the each eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.

6. Bid Security of bid amount in the form of a pay order or bank guarantee from any schedule bank should be enclosed with the tender which will be retained till finalization of the case.
7. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
8. KMC may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.

Sd/=

Chief Engineer (CM)MS, KMC

BIDDING DATA

- A Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- B Brief Description of Work: ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT FOR THE YEAR 2015-16
- C Procuring Agency Address: Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
- D Estimated Cost: Offer Rate
- E Amount of Bid Security: Rs. 2% of Offer Rate
- F Period of Bid validity (Days): 90 Days
- G Security Deposit (i/c Bid Security): (10 % of Quoted Amount)
- H Percentage, if any, to be deducted from bills: (5% to be deducted from Running Bills)
- I Deadline for submission of bid along with time: 27-08-2015 (During Office Hours)
- J Venue, Time and date of Bid Opening: Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
- K Liquidity Damages:
- I Deposit Receipt No. Date & Amount:



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manger,
Habib Bank Ltd,
KMC Branch

MUNICIPAL SERVICES DEAPRTMENT, KMC

BANK CODE **0 1** BANK ACCOUNT NO. **2 6 0 4 - 5 7**

DATE

BRANCH CODE **0 0 1 5** BANK ACCOUNT CODE **5 7**

BANK BRANCH Please receive the amount as noted below for credit to the account of KMC mentioned above and as specified here below:-

Depositor's Name & Address	Particulars (To be filled up by Department)	<input type="checkbox"/> Cheque / Pay Order / Demand Draft			Amount
		Name of Bank	No.	Date	Rs.
M/s	Deposit of tender Cost Fee for the work of <u>ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT FOR THE YEAR 2015-16</u> Tender Enquiry # KMC/MS/CM/05 /15-16 To be opened on 01-09-2015				
					<input type="checkbox"/> Cash Rs.
Total					

Rupees in Words _____

Note: It is valid if to be deposited on or before the last date of sale of tender as mentioned in the NIT or its corrigendum, if any. If the same are furnished on the given date of sale in the office of the tender issuing authority, the tender will be issued.

Signature of Depositor

Signature with stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

Bank Stamp

Signature Bank Cashier

Signature Bank Officer

CHALLAN NO.

LIST OF FIRE VEHICLES:

Municipal Services, KMC is presently managing its Fire Rescue and Disaster Services through a fleet consists of the vehicles / machinery as follows:

S NO	VEHICLE DESCRIPTION	FIRE STATION
A	FIRE TENDERS	
1	IVECO FT 01	MANZOOR COLONY
2	IVECO FT 02	TRUCK STAND
3	IVECO FT 03	SITE
4	IVECO FT 06	NEW KARACHI
5	IVECO FT 08	SADDER
6	IVECO FT 09	GULISTAN E MUSTAFA
7	IVECO FT 10	LYARI
8	IVECO FT 12	KORANGI
9	IVECO FT 14	NEW KARACHI
10	IVECO FT 15	KORANGI
11	IVECO FT 16	LYARI
12	IVECO FT 17	NAZIMABAD
13	IVECO FT 18	BALDIA TOWN
14	IVECO FT 19	GULISTAN E JOHAR
15	IVECO FT 20	SHAHFAISAL
16	IVECO FT 22	LANDHI
17	IVECO FT 23	CIVIC CENTER
18	IVECO FT 24	SITE
19	IVECO FT 25	CATTLE COLONY
20	IVECO FT 26	NAZIMABAD
21	IVECO FT 27	GULISTAN E JOHAR
22	IVECO FT 28	MALIR
23	IVECO FT 29	GULSHAN E IQBAL
24	IVECO FT 31	ORANGI TOWN

25	IVECO FT 32	CENTRAL
26	IVECO FT 33	GULSHAN E MAYMAR
27	IVECO FT 34	SITE
28	IVECO FT 35	ORANGI TOWN
29	IVECO FT 36	SHAHFAISAL
30	IVECO FT 37	SHAHFAISAL
31	IVECO FT 38	MALIR
32	IVECO FT 39	LANDHI
33	IVECO FT 40	MALIR
34	HINO FT 01	NAZIMABAD
35	HINO FT 02	CENTRAL
36	HINO FT 03	CENTRAL
37	HINO FT 04	LANDHI
38	HINO FT 05	GULISTAN E MUSTAFA
39	HINO FT 11	MALIR
40	HINO FT 1002	BOULTON MARKET
41	HINO FT 1602	ERC
42	HINO FT 46	KORANGI
43	HINO FT 1202	NEW KARACHI
44	HINO FT 502	SITE
45	HINO FT 403	LYARI
46	HINO FT 604	KORANGI
47	HINO FT 005	GULISTAN E MUSTAFA
48	HINO FT 06	SADDER
B	SNORKEL	
49	ISUZU SNORKEL	CENTRAL
50	VEMA SNORKEL 1	GULISTAN E MUSTAFA
51	VEMA SNORKEL 2	CENTRAL
C	LARGE WATER BOUZER	
52	HINO WATER BOWSER 01	GULISTAN E MUSTAFA
53	HINO WATER BOWSER 02	KORANGI

54	HINO WATER BOWSER 03	SITE
55	HINO WATER BOWSER 04	LANDHI
D	SMALL WATER BOUZER	
56	HINO SMALL WATER BOUZER ERC	ERC
E	RESCUE VEHICLE	
57	ISUZU BREAK DOWN	CENTRAL
58	MERCEDES RESCUE	CENTRAL
59	HINO RESCUE 03	CENTRAL
60	HINO RESCUE 04	USAR
F	FEEDER SNORKEL	
61	ISUZU T01	GULISTAN E MUSTAFA
62	ISUZU T02	CENTRAL
G	FOAM UNIT	
63	HINO FOAM UNIT	CENTRAL
H	BREAKDOWN	
64	ISUZU BREAK DOWN	CENTRAL
65	VOLVO BREAKDOWN	CENTRAL
I	COMMAND VEHCILE	
66	COMMAND VEHICLE 101	CENTRAL
J	LIGHT TOWER	
67	LIGHT TOWER 01	CENTRAL
68	LIGHT TOWER 02	SITE
69	LIGHT TOWER 03	GULISTAN E MUSTAFA
70	LIGHT TOWER 04	LANDHI
K	WATER TRAILER PUMP	
71	WATER TRAILER PUMP 01	CENTRAL
72	WATER TRAILER PUMP 02	CENTRAL
73	WATER TRAILER PUMP 03	CENTRAL
74	WATER TRAILER PUMP 04	CENTRAL
75	WATER TRAILER PUMP 05	CENTRAL
76	WATER TRAILER PUMP 06	CENTRAL

L	HPMF FIRE AUTOMIZER	
77	HPMF FIRE AUTOMIZER 01	GULSHAN E MAYMAR
78	HPMF FIRE AUTOMIZER 02	LANDHI
79	HPMF FIRE AUTOMIZER 03	NEW KARACHI
80	HPMF FIRE AUTOMIZER 04	KORANGI

A. RESPONSIBILITIES OF CONTRACTOR:

1. Scope of Work:

The scope of work is to maintain and keep all time operational all the fire vehicles (as per list enclosed) and to keep all the vehicles in Fit and good Running Condition on fixed monthly charges/ Fee per Fire Vehicle.

Detailed Scope of Work:

- 2. The scope of work is inclusive of maintenance of engine inclusive all repairs PF of parts and machine works / and all other mechanical works inclusive of FR/ RR suspension / break system inclusive of replacement of break shoes and Fr Discs and mechanism / gear box / driving and pump shafts including cross and assemblies/ rear differential and complete mechanization / body works inclusive of wind screens and windows / cabin and water tank and its attachments / Fr and RR Bumpers up keep of chassis and leaf springs and all its attachments / electrical works complete inclusive of starter, generator and PF of batteries / front and rear suspension / all machining and lathe works where required / PF of New Tires and Tubes, also maintenance of Fire Pump and its attachments / piping / valves and all the system related to the Fire Pump including its impeller and seals / flanges and nuts and bolts / welding arrangements / inclusive of hydraulic works and pneumatic systems and its attachments / provision of number one quality ENGIN OIL / Air Filters / Fuel Filters and monthly Servicing / greasing / Master Computers and Electronic Sensors and Hydraulic Pumps and Motors / Jacks of Booms and Out Riggers Hydraulic Foam Monitors and Sensors Switches / Synchronizing Switches, Priming Pumps, Foam Nozzles, Couplings including under carriage of all the Fire Vehicles provided in the List Attached.**
3. The contractor will also be responsible to repair to the best working condition the vehicle involved in the accident in the minimum time.
4. The contractor will also be responsible to maintain a mobile repair and maintenance team to carry out repair work during the time of emergency on spot of any mishap / level 3 Fire in the city.
5. The scope of work also includes any required Alteration in mechanism and or providing and fixing of new parts / body panels / cabin or electrical accessories / hooters / sirens / revolving lights will be responsibility of the contractor.
6. The contractor will be responsible to maintain log books of all the Fire Vehicles separately, and incorporate all works done on daily / monthly basis and date wise for verification against the work order issued by the Fire Department duly signed by the Project Engineer and Chief Fire Officer.

7. The contractor will ensure the safety of their equipment / staff not only during shifting of equipment but also in the workshop. KMC shall not be responsible in any case for any mishap / accident, or any type of loss due to any reaction.
8. To obtain a work completion certificate on dully filled Performa from Authorized Officer and also after incorporation in the log book duly signed by the project engineer.
9. To complete the task in minimum time.
10. To abide al rules & regulations of KMC.
11. The contractor is responsible to pay all taxes / duties including income tax, sale tax (if any).
12. The Contractor will provide safety to all vehicles which will be parked at designated place for maintenance purpose in its premises.

B. RESPONSIBILITIES OF CONTRACTEE (KMC)

1. To ensure the communication of work order properly to the contractor and signing of the log books on daily basis.
2. To provide easy access at the site.
3. To deputize the responsible officer at the site to provide direction / supervision of the task to be carried out.
4. To issue satisfactory performance certificate daily to the contractor or to penalize the contractor in case of failure in removing the defects.
5. KMC shall pay the fixed maintenance charges / fee as agreed upon and contracted on monthly basis. Within 07 working days of the bills submitted.
6. The contractor will submit the bill after expire of each 30 days accordingly.
7. The contract will be for a period of one year from the date of entering into contract. The contractual period may be extended for further one year on the successful completion of first year period and approval of Competent Authority.
8. KMC will reserves the right to terminate the contract at any time without assigning any reason.

BILL OF QUANTITIES

A. Preamble

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract (in case of item not mentioned in Bill of Quantities).
3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the contract include all costs of contractor's plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the contract. Furthermore all duties, taxes and other levies payable by the contractor under the contract, or for any other cause, as on the date 14 days prior to deadline for submission of Bids in case of ICB/NCB respectively, shall be included in the rates and prices and the total bid price submitted by the bidder.
4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities and shall not be paid separately.
5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the works.
6. General directions and description of work and materials are not necessarily repeated nor summarised in the Bill of Quantities. References to the relevant sections of the bidding documents shall be made before entering prices against each item in the priced Bill of Quantities.
7. Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with sub-clause 13.5 of Part I, General Conditions of Contract

OPTIONAL QUANTITIES

(THE BIDDER SHALL QUOTE ITEM RATE OF THIS PART FOR THE SAME FIRE VEHICLES AS AN OPTIONAL BID. THIS BIDDING PROCESS IS COMPULSORY WITHOUT WHICH THE BID WILL BE CANCELLED.).

Type of Work

- > **PF = Providing & Fixing**
- > **RW = Repair Works**
- > **HW = Hardware**
- > **MW = Machining Works**

ENGINE PARTS

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
1	Piston x 6	1 set	PF	
2	Ring set 3 x 6= 18	1 set	PF	
3	Cylinder Liners x 6	1 set	PF	
4	Head Valve x 12	1 set	PF	
5	Guide Set x 12	1 set	PF	
6	Head Gas Kit x 1	1 set	PF	
7	Cranck Shaft	1 set	PF	
8	Caim Shaft	1 set	PF	
9	Caim Bush x 7	1 set	PF	
10	Main began x 6 x 7	1 set	PF	
11	Coler x 6	1 set	PF	
12	Push Rod	1 set	PF	
13	Timming Seal	1 set	PF	
14	Timming Gear	1 set	PF	
15	Main Oil Seal	1 set	PF	
16	Engine Packing Kit	1 set	PF	

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
17	Chamber Packing	1 set	PF	
18	Chamber Oil Seal	1 set	PF	
19	Air Filter x 1	1 set	PF	
20	Diesel Filters x 2	1 set	PF	
21	Oil Filter x	1 set	PF	
22	Master Clutch Cylinder	1 set	PF	
23	Master Clutch Assembly	1 set	PF	
24	Master Clutch cylinder Upper kit	1 set	PF	
25	Master Clutch cylinder Lower kit	1 set	PF	
26	Clutch Kit Upper	1 set	PF	
27	Clutch Kit Lower	1 set	PF	
28	Center Rubber x 14	1 set	PF	
29	Fuel Pump Shaft Kit	1 set	PF	
30	Main Shaft Cross x 8	1 set	PF	
31	Shaft Cross Ends x 3	1 set	PF	
32	Shaft Cross Nipples x 16	1 set	PF	
33	Clutch Plate	1 set	PF	
34	Pressure Plate	1 set	PF	
35	Fly wheel	1 set	PF	
36	Tie Rods	1 set	PF	
37	Tie Rod Ends	1 set	PF	
38	Hose Pipes Upper & Lower	1 set	PF	
39	Diesel Pump & Auto Miser Set x 6 with Nozzle x 6	1 set	PF	
40	Safety Valve x 1	1 set	PF	
41	Self Starter x 1	1 set	PF	
42	Generator 24 Volts x 1	1 set	PF	
43	Fan Belt x 1	1 set	PF	
44	Engine Oil	16 ltr	PF	

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
45	Break Oil	4 liter	PF	
46	Hydraulic Oil	4 liter	PF	
47	Hydraulic Pump Complete Assembly	1 set	PF	
48	Hydraulic Pump Kit	1 set	PF	
49	Radiator Aluminum Alloy Complete Set	1 set	PF	
50	Turbo Complete	1 set	PF	
51	Turbo Kit	1 set	PF	
52	Turbo Exhauster Packing Complete	1 set	PF	
53	Main Beaing Set	1 set	PF	
54	Engine Foundation Set x 4	1 set	PF	
55	Water jacket x 1	1 set	PF	
56	Water Body x 1	1 set	PF	
57	Oil Pump	1 set	PF	
58	Exhaust pipes	1 set	PF	
59	Gear Box	1 set	PF	
60	Gear Box Hi / Low Vacuum Pressure Switch x 1	1 set	PF	
61	Hand Break Complete with Switch	1 set	PF	
62	Hand Break Vacuum Valve	1 set	PF	
63	Engine Stopper Vacuum Switch	1 set	PF	
64	Compressor Exhauster Kit Complete	1 set	PF	
65	Air Compressor Tanks with Pipes	1 set	PF	
66	Silencer Complete Set	1 set	PF	
67	Silencer Assembly	1 set	PF	
68	Silencer Packing	1 set	PF	
69	Silencer Collar & Bend	1 set	PF	
70	Oil Cooler Aluminum Alloy	1 set	PF	
71	Fark Bearing	1 set	PF	
72	Vacuum Stopper Switch Assembly	1 set	PF	

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
73	Break Master Control Valve	2 nos	PF	
74	Engine Power String Box Complete	1 set	PF	
75	Diesel Tank	1 set	PF	
76	Diesel Tank Brackets & Fittings	1 set	PF	

LETHE ENGINEERING WORKS

1	Crank Shaft Graining & Polish	1 set	MW	
2	Main Lining Setting	1 set	MW	
3	Connecting Rod Setting	1 set	MW	
4	Connecting Rod Bush Fitting, Boring	1 set	MW	
5	Caim Shaft Grinding	1 set	MW	
6	Caim Shaft Bush Fitting, Boring	1 set	MW	
7	Slave Fitting & Boring	1 set	MW	
8	Head Facing	1 set	MW	
9	Head Set Polish	1 set	MW	
10	Head Set Bor	1 set	MW	
11	Head Set Fitting	1 set	MW	
12	Valve Facing	1 set	MW	
13	Guide Fitting	1 set	MW	
14	Crank Seal Remettleing	1 set	MW	
15	Piston Polish & Grouping	1 set	MW	
16	Auto Miser Bush Fitting	1 set	MW	
17	Thrush Collar Remettleing	1 set	MW	
18	Oil Pump Repair	1 set	MW	
19	Oil Pump Kit	1 set	MW	
20	Engine Block Chemical Testing	1 set	MW	
21	Engine Block Service	1 set	MW	
22	Engine Head Chemical Testing	1 set	MW	
23	Engine Head Service	1 set	MW	

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
24	Main Lining Boring	1 set	MW	
25	Crank Shaft Alignment	1 set	MW	
26	Water Jacket repair	1 set	MW	

Body Works

1	Driver Cabin Assembly Complete Set	1 set	PF	
2	Front Grill Panel 176 x 76 x .2 MM	1 set	RW	
3	Front Side Panels	1 set	PF	
4	LH Side Panel 250 MM	1 set	RW	
5	RH Side Panel 250 MM	1 set	RW	
6	Accelerator paddle Complete	1 nos	PF	
7	Break Paddle Complete	1 nos	PF	
8	Clutch Paddle Complete	1 nos	PF	
9	Front Bumper	1 set	PF	
10	Front Bumper Assembly Complete Set	1 set	PF	
11	Rear Bumper	1 set	RW	
12	Rear Bumper Assembly Complete Set	1 set	PF	
13	Front Mudguard Upper Panel	1 set	PF	
14	Front Mudguard Lower Panel	1 set	PF	
15	Rear Mudguard Upper Border	1 set	PF	
16	Rear Mudguard Inner Aluminum Sheet	1 set	RW	
17	Driver Foot Rest Clamp	1 set	PF	
18	Passenger Foot Rest Clamp	1 set	PF	
19	Water Tank 1800 Gln	1 set	RW	
20	Water Tank Assembly Complete Set	1 set	RW	
21	Water Tank Valve	1 set	PF	
22	Baffle Plates In Water Tank	2 Nos	RW	
23	Water Tank Main Hole Cap	1 set	PF	
24	Water Tank Main Hole Bolts	1 set	PF	

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
25	Foam Tank	1 set	RW	
26	Foam Tank Assembly Complete Set	1 set	PF	
27	Foam Tank Cap	1 set	PF	
28	Rear Ladders	2 nos	PF	
29	Foundation For Ladders / Brackets	1 set	PF	
30	Driver Seat Cushion	1 nos	RW	
31	Passenger Seat Cushion	1 nos	RW	
32	Roof Cushion	1 nos	RW	
33	Driver Cabin Floor Carpeting	1 set	RW	
34	Driver Cabin Door Rubber Set	35 ft	PF	
35	Fire Man Cabin Complete	1 nos	RW	
36	Fire Man Cabin Roof Cushion	1 nos	RW	
37	Fire Man Seats Cushion	1 nos	RW	
38	Fire Man Cabin Rubber Set	35 ft	PF	
39	Fire Man Cabin Door Hinges	4 Nos	PF	
40	Fire Man Cabin Door Belts	4 Nos	PF	
41	Luggage Compartments Doors 100 x 46 MM	2 nos	RW	
42	Luggage Compartment Rubber	15 ft	PF	
43	Luggage Compartment Hinges	4 Nos	PF	
44	Luggage Compartment Locks	2 nos	PF	
45	Dashboard Complete Set	1 set	PF	
46	RPM Meter	1 set	PF	
47	KM / H Meter	1 set	PF	
48	Temp Meter	1 set	PF	
49	Fuel Meter	1 set	PF	
50	Oil Bar Meter	1 set	PF	
51	Break Oil Bottle	1 set	PF	
52	Break Oil Lines Complete	1 set	PF	
53	Hydraulic Oil Bottle	1 set	PF	

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
54	Hydraulic Oil Lines	1 set	PF	
55	Wind Screen	1 set	PF	
56	Wind Screen Rubber	1 set	PF	
57	Rear View Mirror	1 set	PF	
58	Driver Door Glasses	1 set	PF	
59	Driver Cabin Rear Glass	1 set	PF	
60	Fire Man Cabin Door Glasses	1 set	PF	
61	Fire Man Cabin Door Glasses Aluminum Frames	1 set	PF	
62	Battery Compartment	1 set	RW	
63	Battery Compartment Assembly Complete Set	1 set	PF	
64	Spare Wheel Carrier	1 set	RW	
65	Spare Wheel Carrier Assembly Complete Set	1 set	PF	
66	Safety Grills	1 set	RW	
67	Wiper Machine	1 set	PF	
68	Wiper Machine Assembly Complete Set	1 set	PF	
69	Wiper Machine Arms & Blade	1 set	PF	
70	Towing Hook	1 nos	RW	
71	Driver Cabin Glass Rollers	2 Nos	PF	
72	Rear Shutters 100 x 80 MM	2 Nos	PF	
73	Rear Shutters Beadings	2 Nos	PF	

ELECTRICAL WORKS

1	Head Lights	1 Set	PF	
2	Head Lights Holders	1 Set	PF	
3	Front Bumper Indicators	1 Set	PF	
4	Roof Indicators with Holder	2 Nos	PF	
5	Side Indicators with Holder	2 Nos	PF	
6	Front Search Lights with Clamp Holder	1 Nos	PF	
7	Fire Equipment Compartment Lights	4 Nos	PF	
8	Break Lights with Holder	1 Set	PF	
9	Reverse Light with Holder	1 Set	PF	

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
10	Rear Search Lights with Holder	2 Nos	PF	
11	Horn Set	1 Set	PF	
12	Driver Cabin Light with Holder	1 Set	PF	
13	Fire man Cabin Light with Holder	1 Set	PF	
14	Fire Monitor Light with Clamp Holder	1 Nos	PF	
15	Batteries with Clamp	2 Nos	PF	
16	Complete Engine Wiring	1 Set	PF	
17	Complete Electrical Wiring	1 Set	PF	
18	Ignition Switch Complete	1 Set	PF	
19	PTO Switch	1 Nos	PF	
20	PTO Coil	1 Nos	PF	
21	Revolving Lights	1 Nos	PF	
22	Siren System with Loudspeaker & Mic	1 Nos	PF	
23	Bulb 1000 Wt	4 Nos	PF	
24	Bulb 1000 Wt Holder	4 Nos	PF	
25	Light Box Complete	4 Nos	PF	

Suspension

1	FR Suspension	1 set	PF	
2	FR Balance Rods	1 set	PF	
3	FR Balance Rods Bushes	1 set	PF	
4	FR Wheel Oil Seals	1 set	PF	
5	FR Wheel Oil seals Cap	1 set	PF	
6	FR Wheel Hydraulic Oil	4 Liter	PF	
7	FR Wheel Drums	1 set	PF	
8	FR Wheel Drums Stat & Nuts	1 set	PF	
9	FR Wheel Disk Break Pads	1 set	PF	
10	FR Wheel Disk	1 set	PF	
11	RR Wheel Drums	1 set	PF	

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
12	RR Wheel Drums Stat & Nuts	1 set	PF	
13	FR Shock absorber	1 set	PF	
14	Leaf Spring Front	1 set	PF	
15	FR LeafSpringCenter Bolts	1 set	PF	
16	FR Leaf Spring U Clips	1 set	PF	
17	FR Break Booster & Kit	1 set	PF	
18	Driver Cabin Jacks & Lock	1 set	PF	
19	Driver Cabin Springs	1 set	PF	
20	Complete Rear Tube	1 set	PF	
21	RR Wheel Suspension	1 set	PF	
22	Leaf Spring Rear	1 set	PF	
23	RR LeafSpringCenter Bolts	1 set	PF	
24	RR Leaf Spring U Clips	1 set	PF	
25	RR Break Booster	1 set	PF	
26	RR Wheel Break Shoes	1 set	PF	
27	Complete Break Line	1 set	PF	
28	Complete Hydraulic Line	1 set	PF	
29	FR Excel	1 set	PF	
30	FR Excel Bearing	1 set	PF	
31	Pressure Tanks	2 Nos	PF	
32	Differential Tube	1 set	PF	
33	Differential Oil	25 Liter	PF	
34	Differential Mechanism	1 set	PF	
35	Tire Rims	6 Nos	PF	

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
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Tires

1	Tires 12 R 22.5	1 pair	PF	
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Fire Pump System, Fittings & Accessories

Fire Pump Model : CONTRAINSA 6YM/2GV-D

1	Fire Pump	1 Set	PF	
2	Fire Pump Impellor	1 Set	PF	
3	Fire Pump Impellor Shaft	1 Set	PF	
4	Fire Pump Nut Bolts & Spring Washers	1 Set	PF	
5	Fire Pump Shaft Water Seal	1 Set	PF	
6	Fire Pump Shaft Carbon Seal	1 Set	PF	
7	Fire Pump Bearings	2 Nos	PF	
8	Fire Pump Casing	1 Set	PF	
9	Fire Pump Casing Bush	1 Set	PF	
10	Fire Pump Shaft Teflon Seal	1 Set	PF	
11	Fire Pumps O Rings	1 Set	PF	
12	Fire Pump Delivery Shaft	1 Set	PF	
13	Fire Pump Delivery Shaft Bearings	1 Set	PF	
14	Fire Pump Shaft Coupling	1 Set	PF	
15	Fire Pump Shaft Cross	1 Set	PF	
16	Fire Pump Main Valve	1 Set	PF	
17	Rear Delivery Valve on Pump	4 Nos	PF	
18	Side Delivery Valve	2 Nos	PF	
19	Side Delivery Valve caps	2 Nos	PF	
20	Side Delivery Valve caps Chain	2 Nos	PF	
21	Rear Delivery Valve at Left Side	2 Nos	PF	
22	Rear Delivery Valve at Left Inlet	2 Nos	PF	
23	Rear Delivery Valve at Left Outlet	2 Nos	PF	
24	Rear Delivery Valve at Left Side caps	2 Nos	PF	
25	Rear Delivery Valve at Left Side chains	2 Nos	PF	

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
26	Rear Delivery Valve Inlet	4 Nos	PF	
27	Rear Delivery Valve Outlet	4 Nos	PF	
28	Water Indicator Complete Set	1 Set	PF	
29	Pump Accelerator Cable	1 Set	PF	
30	Prime Pump Complete Set	1 Set	PF	
31	Prime Pump Starter Switch	1 Set	PF	
32	Delivery Pipes Line Fitting	1 Set	PF	
33	Fire Monitor Complete	1 Set	PF	
34	Fire Monitor Flanges	1 Set	PF	
35	Fire Monitor Flanges Bolts	1 Set	PF	
36	Fire Monitor Flanges Packing & Seal	1 Set	PF	
37	Fire Monitor Locks	1 Set	PF	
38	Monitor Valve	1 Set	PF	
39	PTO Complete	1 Set	PF	
40	PTO Foundation	1 Set	PF	
41	PTO Shaft	1 Set	PF	
42	PTO Shaft Cross	1 Set	PF	
43	Shaft Bearings PTO	1 Set	PF	
44	Shaft Central Rubber PTO	1 Set	PF	
45	PTO COIL	1 Set	PF	
46	Pump Meters Panel	1 Set	PF	
47	RPM Meter	1 Set	PF	
48	Water Pressure Gauge	1 Set	PF	
49	Pump Vacuum Gauge	1 Set	PF	
50	Prime Pump Oil Pressure Indicator	1 Set	PF	
51	Water Temperature Indicator	1 Set	PF	
52	Reserve Fuel Indicator	1 Set	PF	
53	Hydraulic Oil Bottle	1 Set	PF	
54	Hydraulic Oil Lines	1 Set	PF	

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
55	Hose Reel	1 Set	PF	
56	Hose Reel Foundation Complete Assembly Set	1 Set	PF	
57	Hose Reel Delivery Valve	1 Set	PF	
58	Fire Equipment Compartment	2 Nos	PF	

Miscellaneous Fitting & Hardware

1	Welding Rod MS	MiscQty	HW	
2	Welding Rod SS	MiscQty	HW	
3	Iron Angles	Running FT	PF	
4	Iron Pipes	Running FT	PF	
5	Iron Patti	Running FT	PF	
6	SS Bolts	MiscQty	HW	
7	MS Bolts	MiscQty	HW	
8	Alnky Bolts	MiscQty	HW	
9	Iron Plates 3 Ft x 4"	Running SQ/FT	PF	
10	Iron Sheet	Running SQ/FT	PF	
11	Blind Rivets	MiscQty	HW	
12	Driver Foot Rests	1 set	PF	
13	Passenger Foot rest	1 set	PF	
14	Driver Door Lock Complete	1 set	PF	
15	Passenger Door Lock Complete	1 set	PF	
16	Driver Door Hinges	1 set	PF	
17	Passenger Door Hinges	1 set	PF	

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
18	Fire Man Cabin Door Locks	2 set	PF	
19	Aluminum Checker Plate Rear Side Panels	1 set	PF	
20	Aluminum Checker Plate Fireman Cabin Inner	1 set	PF	
21	Aluminum Checker Plate Fireman Cabin Doors	1 set	PF	
22	Aluminum Checker Plate Fireman Cabin Roof	1 set	PF	
23	Aluminum Checker Plate Fireman Cabin Floor	1 set	PF	
24	Reflector Red	1 set	PF	
25	Reflector Ylw	1 set	PF	
26	Rubber Packing's Water Tank	1 set	PF	
27	Rubber Packing's Foam Tank	1 set	PF	
28	Denting & Painting	1 set	PF	
29	Under Coating & Rust Proofing	9 ltr	PF	
30	KMC Logos & Writing	1 set	PF	
31	Grease	24 Kgs	HW	
32	Jubilee Clips	3 Dozen	HW	
33	FR Bonnet	1 nos	PF	
34	LHS Air Presser	1 nos	PF	
35	RHS Air Presser	1 nos	PF	
36	LHS Door Panel	1 nos	PF	
37	RHS Door Panel	1 nos	PF	
38	Grip Handles	4 Nos	PF	

Signature of Bidder with Stamp

PRICE SCHEDULES

SUBJECT: ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT FOR THE YEAR 2015-16

PRICE SCHEDULES

	Description	Quantity	Fixed Per Unit Monthly Charges	Fixed Monthly Charges	Total (For 12 Months)
01	Complete Repair / Maintenance of the assigned vehicles & Equipment (as per list attached) including all periodical maintenances servicing, defect resolving alongwith all types of required replacement of parts. Lubricants , machining work etc. (As per scope of work attached with part A)	Unit	In Pak Rupees	In Pak Rupees	In Pak Rupees
	A. FIRE TENDERS	48			
	B. SNORKEL	03			
	C. LARGE WATER BOUZER	04			
	D SMALL WATER BOUZER	01			
	E. RESCUE VEHICLES	04			
	F. FEEDERS SNORKELS	02			
	G. FOAM TANK VEHICLE	01			
	H. BREAK DOWN VEHICLE	02			

	Description	Quantity	Fixed Per Unit Monthly Charges	Fixed Monthly Charges	Total (For 12 Months)
I.	COMMAND VEHICLE	01			
J.	LIGHTING TOWER	04			
K.	DE-WATERING TRAILER PUMP	06			
L.	HPMF FIRE AUTOMIZER	04			
	TOTAL UNITS	80			
	Grand Total				

I / We quoted the total bid amount Rs.. _____ (In figure)
 Rupees _____
 (in word)

TOTAL BID AMOUNT:

1. Rupees _____ Per Month Per Vehicle as a fixed monthly charges inclusive all admissible taxes
2. Total Bid Amount Rupees _____ for 62 Vehicles for 12 Months.

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached a Bid Security (as mention in the condition of NIT) in shape of Pay Order / Bank Guarantee No. _____ Dated _____ issued from _____ Amounting Rs. _____/- in favour of Karachi Metropolitan Corporation (KMC).

Signature of Bidder with Stamp

Eligibility Criteria

The following criteria will be checked during opening process of & if any one is missing then the tender will be summarily rejected at the moment by the procurement committee.

- Having Experience in Relevant Field
- NTN Certificate
- Valid Profession TAX

Minimum Qualification Criteria

- i. Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii. All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv. The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v. Bidders business experience in last 03 year of similar nature (Fire Vehicle maintenance foreign) made. Up to Rs.40.0 Million & Above
- vi. Income Tax Return of bidder in last 03 years.
- vii. Workshop facilities including different component of workshop in Karachi last 10 years.
- viii. Satisfactory Commutative Work Experience.
- ix. Repair / Maintenance / Improvement of Fire Tenders 03 years of similar nature fabrication of rescue vehicles. Up to Rs.40.00 Million and above.
- x. Registration with SESSI, Civil Defense, E.O.B.I

Those bids which will meet all Eligibility & Minimum Qualification Criteria shall be declared as “Substantial Responsive Bidder” and their bids will be allowed for its technical evaluation as per bid documents. Those bids which will be substantially responsive & will meet the minimum technical specification will be declared as “Responsive Bid”.