

PRICE SCHEDULES

Minutes of Procurement Committee 2nd Meeting Held on 13-05-2013


SUBJECT: ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT.

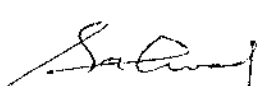
M/s. Fabrication & Re-Engineering Co.

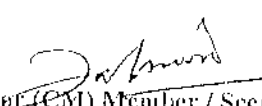
Sr.#	Description	Quantity	Fixed Per Unit Monthly Charges	Fixed Monthly Charges	Total (For 12 Months)
1	2	3	4	5	6
01	Complete Repair / Maintenance of the assigned vehicles & Equipment (as per list attached) including all periodical maintenances servicing, defect resolving alongwith all types of required 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	50	63500	3175000	38100000
B.	SNORKEL	03	130000	390000	4680000
C.	LARGE WATER BOUZER	04	50000	200000	2400000

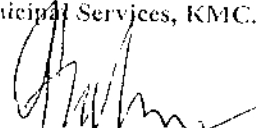
Sr.#	Description	Quantity	Fixed Per Unit Monthly Charges	Fixed Monthly Charges	Total (For 12 Months)
1	2	3	4	5	6
	D. RESCUE VEHICLES	03	30000 ✓	90000 ✓	1080000 ✓
	E. FEEDERS SDRKELS	02	3000 ✓	60000 ✓	720000 ✓
	TOTAL VEHICLES	62			
	Grand Total				4,69,80,000 ✓

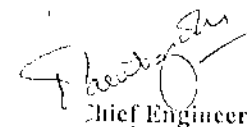
Recommendation: Financial Bid of M/s. Fabrication & Re-Engineering Co. has been examined thoroughly and found that rates quoted by M/s. Fabrication & Re-Engineering Co. are reasonable as compare to last year Agreement and fluctuation in rates in last 12 months and in accordance with SPP Rules 2010 of Non- negotiation.


Chief Fire Officer (FB) / Member,
Municipal Services, KMC.


Director (Design) /
Member, KW&SB


Dy. Director (CM) Member / Secretary,
Municipal Services, KMC


Chief Engineer (IPD) / Member
KW&SB


Chief Engineer (CM) / Chairman,
Municipal Services, KMC

OPTIONAL QUANTITIES

QUOTED RATE

(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

M/s. Fabrication & Re-Engineering Co.

Sr.#	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
1	2	3	4	5
1	Piston x 6	1 set	PF	50000 ✓
2	Ring set 3 x 6 x 18	1 set	PF	17500 ✓
3	Cylinder Liners x 6	1 set	PF	19500 ✓
4	Head Valve x 12	1 set	PF	15500 ✓
5	Guide Set x 12	1 set	PF	12000 ✓
6	Head Gas Kit x 1	1 set	PF	23000 ✓
7	Crank Shaft	1 set	PF	141500 ✓
8	Caim Shaft	1 set	PF	110000 ✓
9	Caim Bush x 7	1 set	PF	11500 ✓
10	Main began x 6 x 7	1 set	PF	10000 ✓
11	Coler x 6	1 set	PF	4000 ✓
12	Push Rod	1 set	PF	4000 ✓
13	Timing Seal	1 set	PF	1600 ✓
14	Timing Gear	1 set	PF	32000 ✓
15	Main Oil Seal	1 set	PF	2500 ✓
16	Engine Packing Kit	1 set	PF	4200 ✓
17	Chamber Packing	1 set	PF	1200 ✓
18	Chamber Oil Seal	1 set	PF	2500 ✓

Sr.#	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
1	2	3	4	5
19	Air Filter x 1	1 set	PF	4200 ✓
20	Diesel Filters x 2	1 set	PF	3200 ✓
21	Oil Filter x	1 set	PF	5200 ✓
22	Master Clutch Cylinder	1 set	PF	25500 ✓
23	Master Clutch Assembly	1 set	PF	9500 ✓
24	Master Clutch cylinder Upper kit	1 set	PF	6800 ✓
25	Master Clutch cylinder Lower kit	1 set	PF	6800 ✓
26	Clutch Kit Upper	1 set	PF	4200 ✓
27	Clutch Kit Lower	1 set	PF	4000 ✓
28	Center Rubber x 14	1 set	PF	14000 ✓
29	Fuel Pump Shaft Kit	1 set	PF	20000 ✓
30	Main Shaft Cross x 8	1 set	PF	36000 ✓
31	Shaft Cross Ends x 3	1 set	PF	20000 ✓
32	Shaft Cross Nipples x 16	1 set	PF	14000 ✓
33	Clutch Plate	1 set	PF	63000 ✓
34	Pressure Plate	1 set	PF	52000 ✓
35	Fly wheel	1 set	PF	18000 ✓
36	Tie Rods	1 set	PF	32000 ✓
37	Tie Rod Ends	1 set	PF	14000 ✓
38	Hose Pipes Upper & Lower	1 set	PF	15000 ✓
39	Diesel Pump & Auto Miser Set x 6 with Nozzle x 6	1 set	PF	40000 ✓
40	Safety Valve x 1	1 set	PF	20000 ✓
41	Self Starter x 1	1 set	PF	30000 ✓
42	Generator 24 Volts x 1	1 set	PF	22000 ✓
43	Fan Belt x 1	1 set	PF	3200 ✓
44	Engine Oil	16 lit	PF	14000 ✓
45	Break Oil	4 liter	PF	1800 ✓
46	Hydraulic Oil	4 liter	PF	3000 ✓
47	Hydraulic Pump Complete Assembly	1 set	PF	8000 ✓
48	Hydraulic Pump Kit	1 set	PF	25000 ✓
49	Radiator Aluminum Alloy Complete Set	1 set	PF	120000 ✓

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Sr.#	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
1	2	3	4	5
50	Turbo Complete	1 set	PF	225000 ✓
51	Turbo Kit	1 set	PF	32500 ✓
52	Turbo Exhauster Packing Complete	1 set	PF	7000 ✓
53	Main Beaing Set	1 set	PF	4000 ✓
54	Engine Foundation Set x 4	1 set	PF	15000 ✓
55	Water Jacket x 1	1 set	PF	24000 ✓
56	Water Body x 1	1 set	PF	11000 ✓
57	Oil Pump	1 set	PF	22000 ✓
58	Exhaust pipes	1 set	PF	26000 ✓
59	Gear Box	1 set	PF	275000 ✓
60	Gear Box Hi / Low Vacuum Pressure Switch x 1	1 set	PF	9000 ✓
61	Hand Break Complete with Switch	1 set	PF	30000 ✓
62	Hand Break Vacuum Valve	1 set	PF	23000 ✓
63	Engine Stopper Vacuum Switch	1 set	PF	20000 ✓
64	Compressor Exhauster Kit Complete	1 set	PF	21000 ✓
65	Air Compressor Tanks with Pipes	1 set	PF	115000 ✓
66	Silencer Complete Set	1 set	PF	49000 ✓
67	Silencer Assembly	1 set	PF	6200 ✓
68	Silencer Packing	1 set	PF	4300 ✓
69	Silencer Collar & Bend	1 set	PF	7500 ✓
70	Oil Cooler Aluminium Alloy	1 set	PF	105000 ✓
71	Fark Bearing	1 set	PF	4500 ✓
72	Vacuum Stopper Switch Assembly	1 set	PF	18000 ✓
73	Break Master Control Valve	2 nos	PF	35000 ✓
74	Engine Power String Box Complete	1 set	PF	100000 ✓

LETHE ENGINEERING WORKS

1	Crack Shaft Graining & Polish	1 set	MW	4200 ✓
2	Main Lining Setting	1 set	MW	3200 ✓
3	Connecting Rod Setting	1 set	MW	2700 ✓
4	Connecting Rod Bush Fitting, Boring	1 set	MW	4500 ✓
5	Caim Shaft Grinding	1 set	MW	4000 ✓

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Sr.#	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
1	2	3	4	5
6	Cain Shaft Bush Fitting, Boring	1 set	MW	5500 ✓
7	Slave Fitting & Boring	1 set	MW	13000 ✓
8	Head Facing	1 set	MW	6500 ✓
9	Head Set Polish	1 set	MW	6000 ✓
10	Head Set Bor	1 set	MW	5500 ✓
11	Head Set Fitting	1 set	MW	12000 ✓
12	Valve Facing	1 set	MW	3000 ✓
13	Guide Fitting	1 set	MW	3000 ✓
14	Crank Seal Remettling	1 set	MW	9000 ✓
15	Piston Polish & Grouping	1 set	MW	10000 ✓
16	Auto Miser Bush Fitting	1 set	MW	3600 ✓
17	Thrust Collar Remettling	1 set	MW	3000 ✓
18	Oil Pump Repair	1 set	MW	5000 ✓
19	Oil Pump Kit	1 set	MW	3000 ✓
20	Engine Block Chemical Testing	1 set	MW	3000 ✓
21	Engine Block Service	1 set	MW	2000 ✓
22	Engine Head Chemical Testing	1 set	MW	3000 ✓
23	Engine Head Service	1 set	MW	2000 ✓
24	Main Lining Boring	1 set	MW	4500 ✓
25	Crank Shaft Alignment	1 set	MW	4000 ✓
26	Water Jacket repair	1 set	MW	4000 ✓

Body Works

1	Driver Cabin Assembly Complete Set	1 set	PF	130000 ✓
2	Front Grill Panel 176 x 76 x .2 MM	1 set	RW	30000 ✓
3	Front Side Panels	1 set	PF	22500 ✓
4	LH Side Panel 250 MM	1 set	RW	19000 ✓
5	RH Side Panel 250 MM	1 set	RW	19000 ✓
6	Accelerator paddle Complete	1 nos	PF	24000 ✓
7	Break Paddle Complete	1 nos	PF	24000 ✓
8	Clutch Paddle Complete	1 nos	PF	24000 ✓
9	Front Bumper	1 set	PF	30000 ✓

Sr.#	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC. (Pak Rs)
1	2	3	4	5
10	Front Bumper Assembly Complete Set	1 set	PF	20000 ✓
11	Rear Bumper	1 set	RW	25000 ✓
12	Rear Bumper Assembly Complete Set	1 set	PF	14500 ✓
13	Front Mudguard Upper Panel	1 set	PF	9000 ✓
14	Front Mudguard Lower Panel	1 set	PF	6000 ✓
15	Rear Mudguard Upper Border	1 set	PF	4200 ✓
16	Rear Mudguard Inner Aluminium Sheet	1 set	RW	32000 ✓
17	Driver Foot Rest Clamp	1 set	PF	6000 ✓
18	Passenger Foot Rest Clamp	1 set	PF	6000 ✓
19	Water Tank 1800 Glt	1 set	RW	260000 ✓
20	Water Tank Assembly Complete Set	1 set	RW	60000 ✓
21	Water Tank Valve	1 set	PF	30000 ✓
22	Baffle Plates In Water Tank	2 Nos	RW	40000 ✓
23	Water Tank Main Hole Cap	1 set	PF	6500 ✓
24	Water Tank Main Hole Bolts	1 set	PF	2000 ✓
25	Foam Tank	1 set	RW	90000 ✓
26	Foam Tank Assembly Complete Set	1 set	PF	20000 ✓
27	Foam Tank Cap	1 set	PF	2100 ✓
28	Rear Ladders	2 nos	PF	20000 ✓
29	Foundation For Ladders / Brackets	1 set	PF	6000 ✓
30	Driver Seat Cushion	1 nos	RW	8000 ✓
31	Passenger Seat Cushion	1 nos	RW	9000 ✓
32	Roof Cushion	3 nos	RW	9000 ✓
33	Driver Cabin Floor Carpeting	1 set	RW	8000 ✓
34	Driver Cabin Door Rubber Set	35 ft	PF	8000 ✓
35	Fire Man Cabin Complete	1 nos	RW	370000 ✓
36	Fire Man Cabin Roof Cushion	1 nos	RW	14000 ✓
37	Fire Man Seats Cushion	1 nos	RW	14000 ✓
38	Fire Man Cabin Rubber Set	35 ft	PF	8000 ✓
39	Fire Man Cabin Door Hinges	4 Nos	PF	2500 ✓
40	Fire Man Cabin Door Belts	4 Nos	PF	1800 ✓

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Sr.#	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
1	2	3	4	5
41	Luggage Compartments Doors 100 x 46 MM	2 nos	RW	10500 ✓
42	Luggage Compartment Rubbler	15 ft	PF	3500 ✓
43	Luggage Compartment Hinges	4 Nos	PF	4000 ✓
44	Luggage Compartment Locks	2 nos	PF	3000 ✓
45	Dashboard Complete Set	1 set	PF	120000 ✓
46	RPM Meter	1 set	PF	4200 ✓
47	KM / H Meter	1 set	PF	4800 ✓
48	Temp Meter	1 set	PF	4900 ✓
49	Fuel Meter	1 set	PF	4200 ✓
50	Oil Bar Meter	1 set	PF	4300 ✓
51	Break Oil Bottle	1 set	PF	2000 ✓
52	Break Oil Lines Complete	1 set	PF	30000 ✓
53	Hydraulic Oil Bottle	1 set	PF	2000 ✓
54	Hydraulic Oil Lines	1 set	PF	35000 ✓
55	Wind Screen	1 set	PF	42000 ✓
56	Wind Screen Rubber	1 set	PF	7000 ✓
57	Rear View Mirror	1 set	PF	7000 ✓
58	Driver Door Glasses	1 set	PF	20000 ✓
59	Driver Cabin Rear Glass	1 set	PF	12000 ✓
60	Fire Man Cabin Door Glasses	1 set	PF	12000 ✓
61	Fire Man Cabin Door Glasses Aluminum Frames	1 set	PF	29000 ✓
62	Battery Compartment	1 set	RW	8000 ✓
63	Battery Compartment Assembly Complete Set	1 set	PF	5000 ✓
64	Spare Wheel Carrier	1 set	RW	30000 ✓
65	Spare Wheel Carrier Assembly Complete Set	1 set	PF	9000 ✓
66	Safety Grills	1 set	RW	45000 ✓
67	Wiper Machine	1 set	PF	30000 ✓
68	Wiper Machine Assembly Complete Set	1 set	PF	6000 ✓
69	Wiper Machine Arms & Blade	1 set	PF	3200 ✓
70	Towing Hook	1 nos	RW	3400 ✓
71	Driver Cabin Glass Rollers	2 Nos	PF	900 ✓

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Sr.#	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
72	Rear Shutters 100 x 80 MM	2 Nos	PF	66500 ✓
73	Rear Shutters Beadings	2 Nos	PF	15000 ✓

ELECTRICAL WORKS

1	Head Lights	1 Set	PF	4500 ✓
2	Head Lights Holders	1 Set	PF	600 ✓
3	Front Bumper Indicators	1 Set	PF	2600 ✓
4	Roof Indicators with Holder	2 Nos	PF	3500 ✓
5	Side Indicators with Holder	2 Nos	PF	3000 ✓
6	Front Search Lights with Clamp Holder	1 Nos	PF	2000 ✓
7	Fire Equipment Compartment Lights	4 Nos	PF	2500 ✓
8	Break Lights with Holder	1 Set	PF	3600 ✓
9	Reverse Light with Holder	1 Set	PF	2200 ✓
10	Rear Search Lights with Holder	2 Nos	PF	4000 ✓
11	Horn Set	1 Set	PF	2000 ✓
12	Driver Cabin Light with Holder	1 Set	PF	2700 ✓
13	Fire man Cabin Light with Holder	1 Set	PF	2700 ✓
14	Fire Monitor Light with Clamp Holder	1 Nos	PF	2700 ✓
15	Batteries with Clamp	2 Nos	PF	46000 ✓
16	Complete Engine Wiring	1 Set	PF	65000 ✓
17	Complete Electrical Wiring	1 Set	PF	35000 ✓
18	Ignition Switch Complete	1 Set	PF	4000 ✓
19	PTO Switch	1 Nos	PF	11000 ✓
20	PTO Coil	1 Nos	PF	9000 ✓
21	Revolving Lights	1 Nos	PF	29000 ✓
22	Siren System with Loudspeaker & Mic	1 Nos	PF	22500 ✓

Suspension

1	FR Suspension	1 set	PF	130000 ✓
2	FR Balance Rods	1 set	PF	55000 ✓
3	FR Balance Rods Bushes	1 set	PF	12000 ✓
4	FR Wheel Oil Seals	1 set	PF	4500 ✓
5	FR Wheel Oil seals Cap	1 set	PF	5000 ✓

Sr.#	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
6	FR Wheel Hydraulic Oil	4 Liter	PF	4000 ✓
7	FR Wheel Drums	1 set	PF	40000 ✓
8	FR Wheel Drums Stat & Nuts	1 set	PF	9000 ✓
9	FR Wheel Disk Break Pads	1 set	PF	21000 ✓
10	FR Wheel Disk	1 set	PF	65000 ✓
11	RR Wheel Drums	1 set	PF	40000 ✓
12	RR Wheel Drums Stat & Nuts	1 set	PF	9000 ✓
13	FR Shock absorber	1 set	PF	42000 ✓
14	Leaf Spring Front	1 set	PF	125000 ✓
15	FR Leaf Spring Center Bolts	1 set	PF	4000 ✓
16	FR Leaf Spring U Clips	1 set	PF	7500 ✓
17	FR Break Booster & Kit	1 set	PF	85000 ✓
18	Driver Cabin Jacks & Lock	1 set	PF	45000 ✓
19	Driver Cabin Springs	1 set	PF	30000 ✓
20	Complete Rear Tube	1 set	PF	200000 ✓
21	RR Wheel Suspension	1 set	PF	125000 ✓
22	Leaf Spring Rear	1 set	PF	125000 ✓
23	RR Leaf Spring Center Bolts	1 set	PF	4000 ✓
24	RR Leaf Spring U Clips	1 set	PF	7500 ✓
25	RR Break Booster	1 set	PF	88000 ✓
26	RR Wheel Break Shoes	1 set	PF	16000 ✓
27	Complete Break Line	1 set	PF	35000 ✓
28	Complete Hydraulic Line	1 set	PF	45000 ✓
29	FR Excel	1 set	PF	90000 ✓
30	FR Excel Bearing	1 set	PF	15000 ✓
31	Pressure Tanks	2 Nos	PF	45000 ✓
32	Differential Tube	1 set	PF	140000 ✓
33	Differential Oil	25 Liter	PF	20000 ✓
34	Differential Mechanism	1 set	PF	25000 ✓
35	Tire Rims	6 Nos	PF	150000 ✓

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Sr.#	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
1	Tires 12 R 22.5	1 pair	PF	120000 ✓

Fire Pump System, Fittings & Accessories

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

1	Fire Pump	1 Set	PF	470000 ✓
2	Fire Pump Impellor	1 Set	PF	85000 ✓
3	Fire Pump Impellor Shaft	1 Set	PF	20000 ✓
4	Fire Pump Nut Bolts & Spring Washers	1 Set	PF	8000 ✓
5	Fire Pump Shaft Water Seal	1 Set	PF	8000 ✓
6	Fire Pump Shaft Carbon Seal	1 Set	PF	8000 ✓
7	Fire Pump Bearings	2 Nos	PF	10000 ✓
8	Fire Pump Casing	1 Set	PF	100000 ✓
9	Fire Pump Casing Bush	1 Set	PF	9000 ✓
10	Fire Pump Shaft Teflon Seal	1 Set	PF	9000 ✓
11	Fire Pumps O Rings	1 Set	PF	8000 ✓
12	Fire Pump Delivery Shaft	1 Set	PF	32000 ✓
13	Fire Pump Delivery Shaft Bearings	1 Set	PF	10000 ✓
14	Fire Pump Shaft Coupling	1 Set	PF	12000 ✓
15	Fire Pump Shaft Cross	1 Set	PF	25000 ✓
16	Fire Pump Main Valve	1 Set	PF	20000 ✓
17	Rear Delivery Valve on Pump	4 Nos	PF	35000 ✓
18	Side Delivery Valve	2 Nos	PF	18000 ✓
19	Side Delivery Valve caps	2 Nos	PF	8000 ✓
20	Side Delivery Valve caps Chain	2 Nos	PF	7000 ✓
21	Rear Delivery Valve at Left Side	2 Nos	PF	16000 ✓
22	Rear Delivery Valve at Left Inlet	2 Nos	PF	7000 ✓
23	Rear Delivery Valve at Left Outlet	2 Nos	PF	7000 ✓
24	Rear Delivery Valve at Left Side caps	2 Nos	PF	7000 ✓
25	Rear Delivery Valve at Left Side chains	2 Nos	PF	7000 ✓
26	Rear Delivery Valve Inlet	4 Nos	PF	16000 ✓
27	Rear Delivery Valve Outlet	4 Nos	PF	16000 ✓
28	Water Indicator Complete Set	1 Set	PF	8000 ✓

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Sr.#	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
1	2	3	4	5
29	Pump Accelerator Cable	1 Set	PF	16000 ✓
30	Prime Pump Complete Set	1 Set	PF	45000 ✓
31	Prime Pump Starter Switch	1 Set	PF	10000 ✓
32	Delivery Pipes Line Fitting	1 Set	PF	52000 ✓
33	Fire Monitor Complete	1 Set	PF	45000 ✓
34	Fire Monitor Flanges	1 Set	PF	2500 ✓
35	Fire Monitor Flanges Bolts	1 Set	PF	3200 ✓
36	Fire Monitor Flanges Packing & Seal	1 Set	PF	16000 ✓
37	Fire Monitor Locks	1 Set	PF	170000 ✓
38	Monitor Valve	1 Set	PF	35000 ✓
39	PTO Complete	1 Set	PF	155000 ✓
40	PTO Foundation	1 Set	PF	49000 ✓
41	PTO Shaft	1 Set	PF	45000 ✓
42	PTO Shaft Cross	1 Set	PF	20000 ✓
42	Shaft Bearings PTO	1 Set	PF	10000 ✓
44	Shaft Central Rubber PTO	1 Set	PF	4000 ✓
45	PTO COIL	1 Set	PF	4000 ✓
46	Pump Meters Panel	1 Set	PF	10000 ✓
47	RPM Meter	1 Set	PF	6000 ✓
48	Water Pressure Gauge	1 Set	PF	8000 ✓
49	Pump Vacuum Gauge	1 Set	PF	8000 ✓
50	Prime Pump Oil Pressure Indicator	1 Set	PF	6000 ✓
51	Water Temperature Indicator	1 Set	PF	3200 ✓
52	Reserve Fuel Indicator	1 Set	PF	3200 ✓
53	Hydraulic Oil Bottle	1 Set	PF	3500 ✓
54	Hydraulic Oil Lines	1 Set	PF	5500 ✓
55	Hose Reel	1 Set	PF	42000 ✓
56	Hose Reel Foundation Complete Assembly Set	1 Set	PF	25000 ✓
57	Hose Reel Delivery Valve	1 Set	PF	9000 ✓
58	Fire Equipment Compartment	2 Nos	PF	45000 ✓
Miscellaneous Fitting & Hardware				

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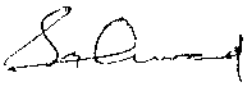
Sr.#	Description	Qty	Type of Work	Amount inclusive all taxes admissible to KMC (Pak Rs)
1	2	3	4	5
1	Welding Rod MS	MiscQty	HW	15000 ✓
2	Welding Rod SS	MiscQty	HW	25000 ✓
3	Iron Angles	Running FT	PF	36000 ✓
4	Iron Pipes	Running FT	PF	30000 ✓
5	Iron Patti	Running FT	PF	20000 ✓
6	SS Bolts	MiscQty	HW	18000 ✓
7	MS Bolts	MiscQty	HW	9000 ✓
8	Alnky Bolts	MiscQty	HW	3500 ✓
9	Iron Plates 3 ft x 4"	Running SQ/FT	PF	4500 ✓
10	Iron Sheet	Running SQ/FT	PF	75000 ✓
11	Blind Rivets	MiscQty	HW	5500 ✓
12	Driver Foot Rests	1 set	PF	4500 ✓
13	Passenger Foot rest	1 set	PF	4500 ✓
14	Driver Door Lock Complete	1 set	PF	15000 ✓
15	Passenger Door Lock Complete	1 set	PF	15000 ✓
16	Driver Door Hinges	1 set	PF	40000 ✓
17	Passenger Door Hinges	1 set	PF	40000 ✓
18	Fire Man Cabin Door Locks	2 set	PF	35000 ✓
19	Aluminum Checker Plate Rear Side Panels	1 set	PF	75000 ✓
20	Aluminum Checker Plate Fireman Cabin Inner	1 set	PF	65000 ✓
21	Aluminum Checker Plate Fireman Cabin Doors	1 set	PF	18000 ✓
22	Aluminum Checker Plate Fireman Cabin Roof	1 set	PF	65000 ✓
23	Aluminum Checker Plate Fireman Cabin Floor	1 set	PF	75000 ✓
24	Reflector Red	1 set	PF	1500 ✓
25	Reflector Ylw	1 set	PF	1500 ✓
26	Rubber Packing's Water Tank	1 set	PF	18000 ✓
27	Rubber Packing's Foam Tank	1 set	PF	12000 ✓
28	Denting & Painting	1 set	PF	130000 ✓
29	Under Coating & Rust Proofing	1 set	PF	54000 ✓
30	KMC Logos & Writing	1 set	PF	13000 ✓

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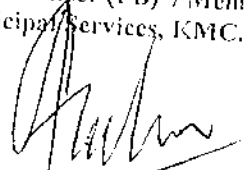
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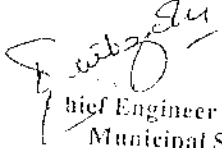
Sr.#	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
1	2	3	4	5
31	Grease	24 Kgs	HW	2500 ✓
32	Jubilee Clips	3 Dozen	HW	1000 ✓
33	FR Bonnet	1 nos	PF	41000 ✓
34	LHS Air Presser	1 nos	PF	20000 ✓
35	RHS Air Presser	1 nos	PF	20000 ✓
36	LHS Door Panel	1 nos	PF	30000 ✓
37	RHS Door Panel	1 nos	PF	30000 ✓
38	Grip Handles	4 Nos	PF	3500 ✓


 Chief Fire Officer (FB) / Member,
 Municipal Services, KMC.


 Director (Design) /
 Member, KW&SB


 Dy. Director (CM) Member / Secretary,
 Municipal Services, KMC


 Chief Engineer (IP) / Member
 KW&SB


 Chief Engineer (CM) / Chairman,
 Municipal Services, KMC

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL SERVICES & GOODS.

- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION/DEPTT. | Karachi Metropolitan Corporation |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS | Local Government (KMC) |
| 3) TITLE OF ACCOUNTS | ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT |
| 4) TENDER NUMBER | KMC/MS/CM/11/13/11 |
| 5) BRIEF DESCRIPTION OF CONTRACT | ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT |
| 6) FORUM THAT APPROVED THE SCHEME | Administrator |
| 7) TENDER ESTIMATED VALUE | Offer Rate |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | N/A |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 12 Months |
| 10) TENDER OPENED ON (DATE & TIME) | 26-05-2014 at (02:30 PM) |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) | 04 Nos |
| 12) NUMBER OF BID RECEIVED | 03 Nos |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 03 Nos |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Copy Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. Fabrication & Re-Engineering,
F-3/BL SITE,
<u>Karachi</u> |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) | 08-07-2014 |
| 17) CONTRACT AWARD PRICE | Rs. 4,91,16,000/- |
| 18) RANKING OF SUCCESSFUL EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) BIDDER IN | 1 st lowest |

19) METHOD OF PROCUREMENT USED (TICK ONE)

- a) SINGLE STAGE ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE
- e) IN CASE OF CONSULTANCY

Least Cost _____
 (i) QCBS _____ N/A
 (ii) QBC _____ N/A
 (iii) CQS _____ N/A

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

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES NO

22) ADVERTISEMENT:

- i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.) YES 20055 2013
NO
- ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.) YES (Daily Kavya, Daily Dnyuva, Daily Zak Dated 01-05-2014 & Daily Dawn 02-05-2014)
NO

23) NATURE OF CONTRACT

Domestic	Local	Int.	No
Local	<input checked="" type="checkbox"/>		

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

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

YES		NO	<input checked="" type="checkbox"/> N/A
-----	--	----	---

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

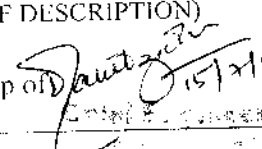
29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input checked="" type="checkbox"/>	NO	
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30) WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)

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

- | | | | | | |
|-----|--|-----|---|----|-------|
| 31) | WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? | YES | ✓ | NO | |
| 32) | WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | YES | ✓ | NO | |
| 33) | ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF) | YES | | | |
| | | NO | | ✓ | |
| 34) | ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS) | YES | | | |
| | | NO | | ✓ | |
| 35) | WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS) | YES | | | |
| | | NO | | ✓ | |
| 36) | DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS) | YES | | | |
| | | NO | | ✓ | |
| 37) | WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? | YES | ✓ | NO | |
| 38) | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (IF YES, ENCLOSE A COPY) | YES | | NO | ✓ |
| 39) | WERE PROPER SAFEGAURDS PROVIDING ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTEE ETC)? | YES | | NO | ✓ N/A |
| 40) | SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) | YES | | | |
| | | NO | | ✓ | |

Signature & Official Stamp of  15/7/14
 Authorized Officer

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No. CR-109, 5th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 234/14

Dated: 15-07-2014

M/s Fabrication & Re-Engineering Co,
F-3A SITE,
Karachi.

WORK ORDER

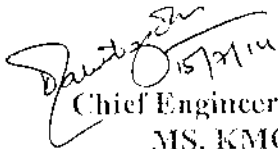
SUBJECT:- ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT.

Reference:- 1. Agreement Executed on 08-07-2014.

The Competent Authority has been pleased to award you a contract for the above mentioned work at a tentative cost of Rs. 4,91,16,000/- (Rupees: - Four Crore **Ninety One Laes Sixteen Thousand Only**) You are therefore directed to contact the Chief Fire Officer (FB) MS, KMC, to obtain necessary instructions to carry out the work .

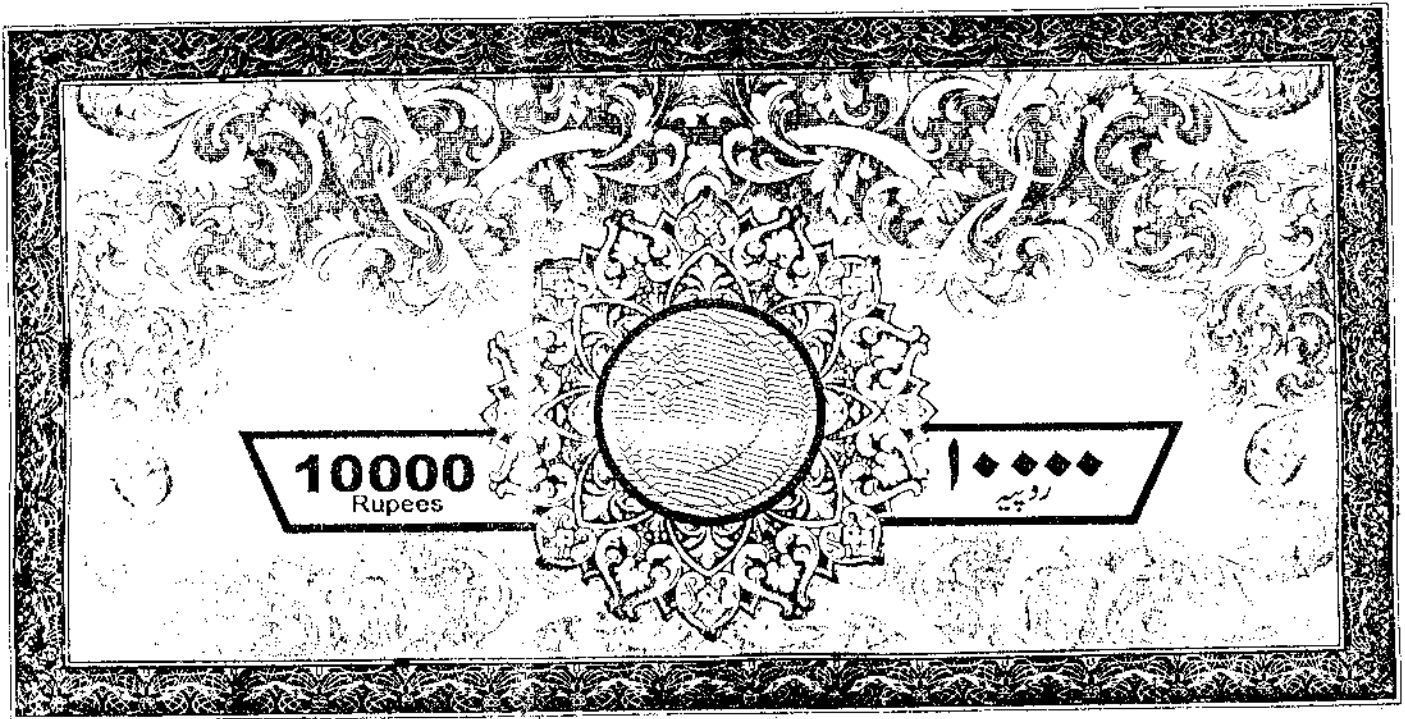
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Chief Fire Officer (FB) MS, KMC, throughout the maximum contractual period i.e 12 (Months) w.e.f the date of commencement.

In case you failed to commence the work within Seven (07) days after the receipt of Work Order, a Penalty Rs.3,000/- Per Day will be charged and action will be taken against you as per terms & Conditions of the agreement.


15/7/14
Chief Engineer (CM)
MS, KMC

C C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Chief Fire Officer (FB) MS, KMC.
3. Office file



SECRET OFFICE, KARACHI

No. 3310... Date: 8-7-14
Issued to: M/s. Fabrication & RE. Enng Co
Value: Rs. 4,20,000/-

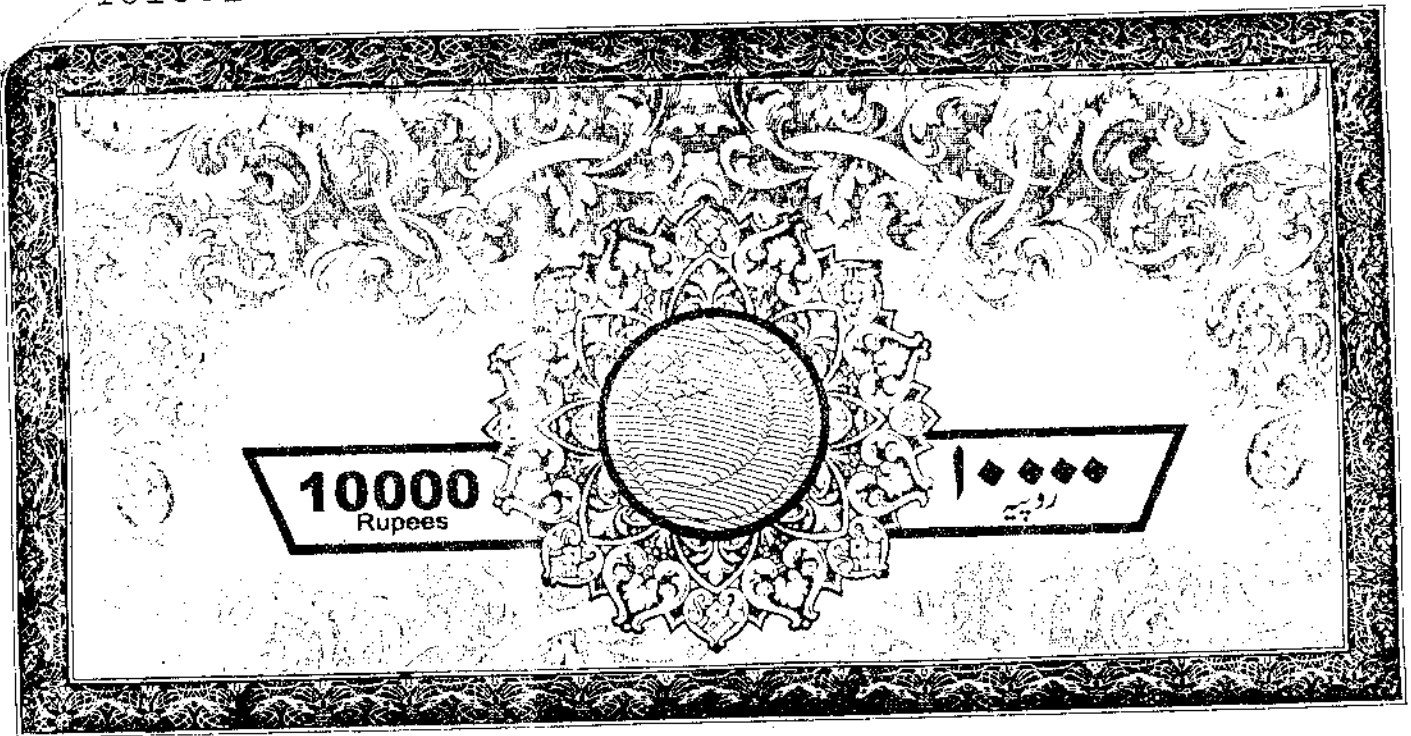
AGREEMENT

Stamp Value:-Rs.1,47,350/=

[Signature]
Vendor

An AGREEMENT made this 08/11 day of July 2014 between the Karachi Metropolitan Corporation of the city of Karachi in the Christian year Two Thousand Fourteen through their Sr. Director (Municipal Services) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Fabrication & Re-Engineering Co carrying on business under the name and style of M/s. Fabrication & Re-Engineering Co, B F-34/II, SITE, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 26-05-2014 for the work of "ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT" Sanctioned by Administrator, KMC vide para 44/n. at a Total Cost of Rs.4,91,16,000/- (Rupees: - Four Crore Ninety One Laes Sixteen Thousand Only) on Item Rate Basis Time Limit 12' Months. Penalty Rs. 3,000/= per day according to the specification and the general conditions of the contract here unto annexed "A", "B" & "C"



STAMP OFFICE KARACHI

No. 13305 / 8-7-14
 Issued to M/F Fabrication & PE Engg Co,
 Value of Rs. 42

Annexure - "A"

ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE
 TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT.

TERMS OF REFERENCE

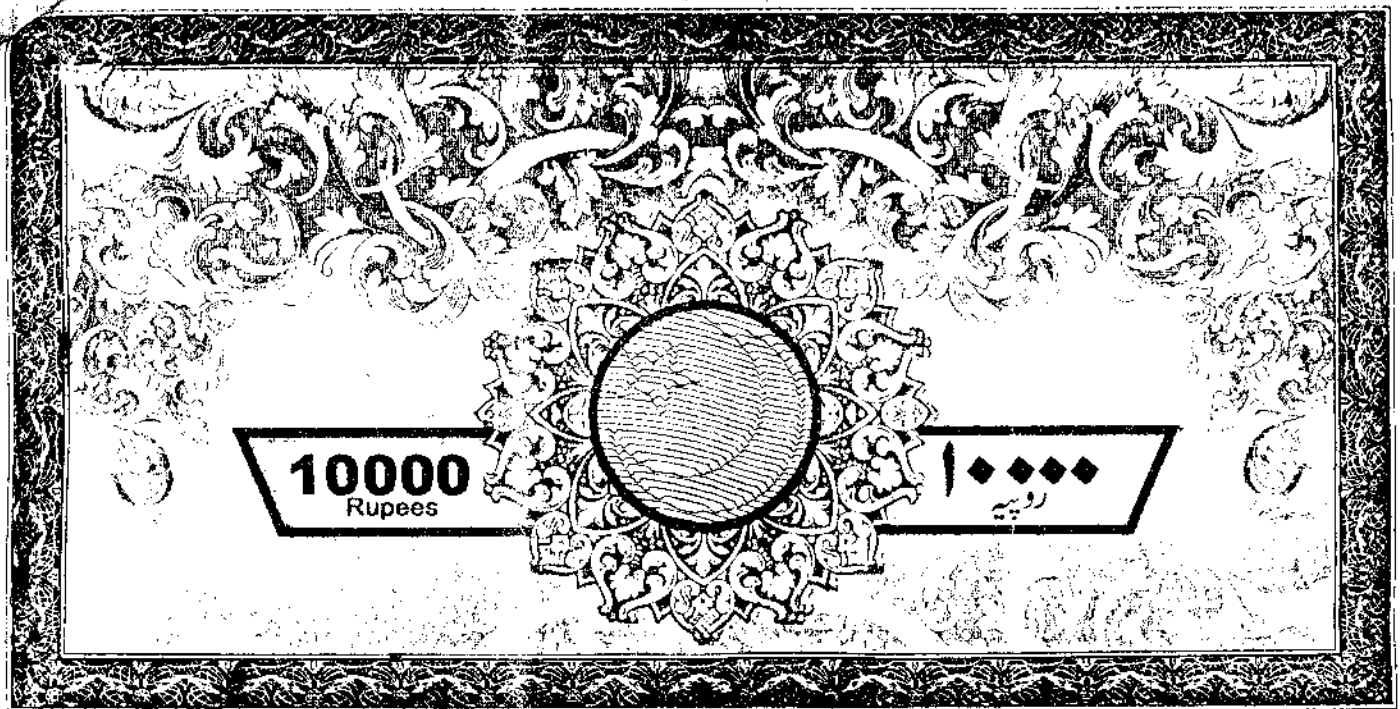
A. RESPONSIBILITIES OF CONTRACTOR:

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.

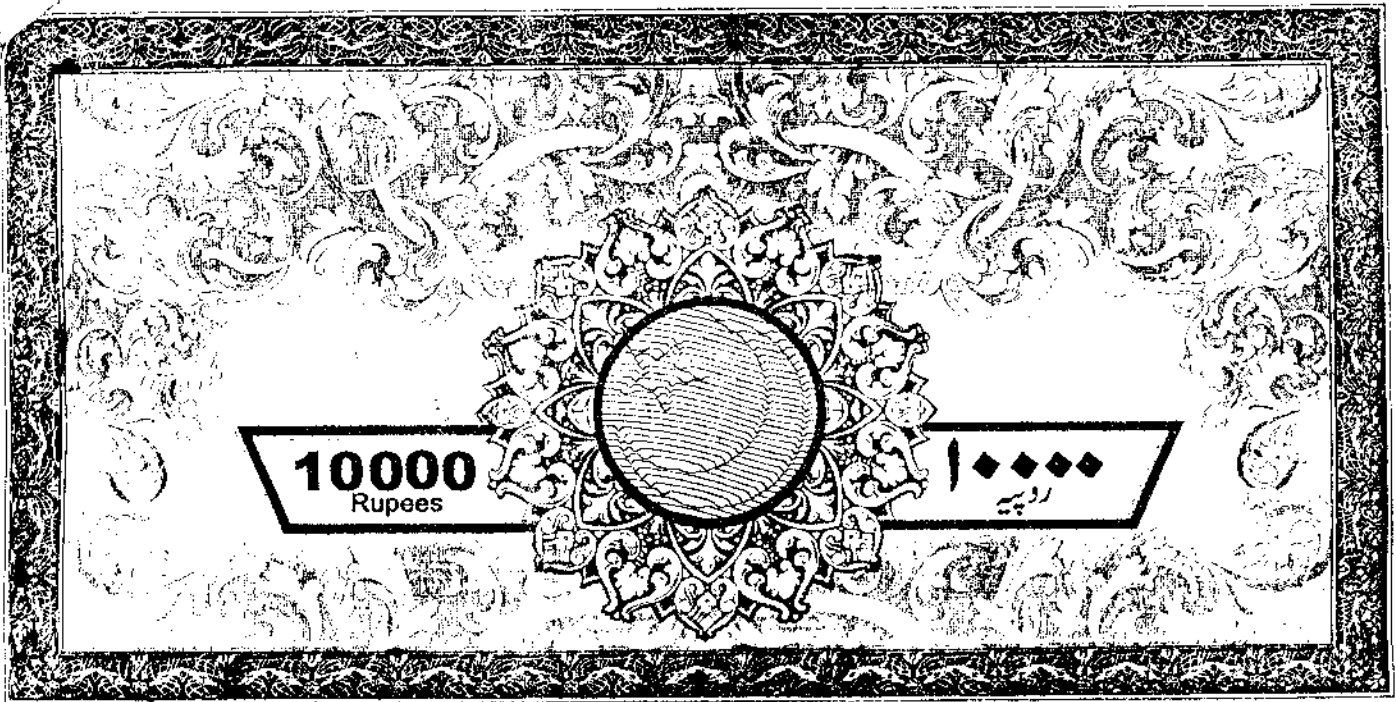
Detailed Scope of Work:

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 fire system



10/10/14
 M/F Fabrication & RE. Enegy Co
 42

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. ~~to~~ ^{to} ~~the~~ ^{the} ~~vender~~ ^{vender} 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



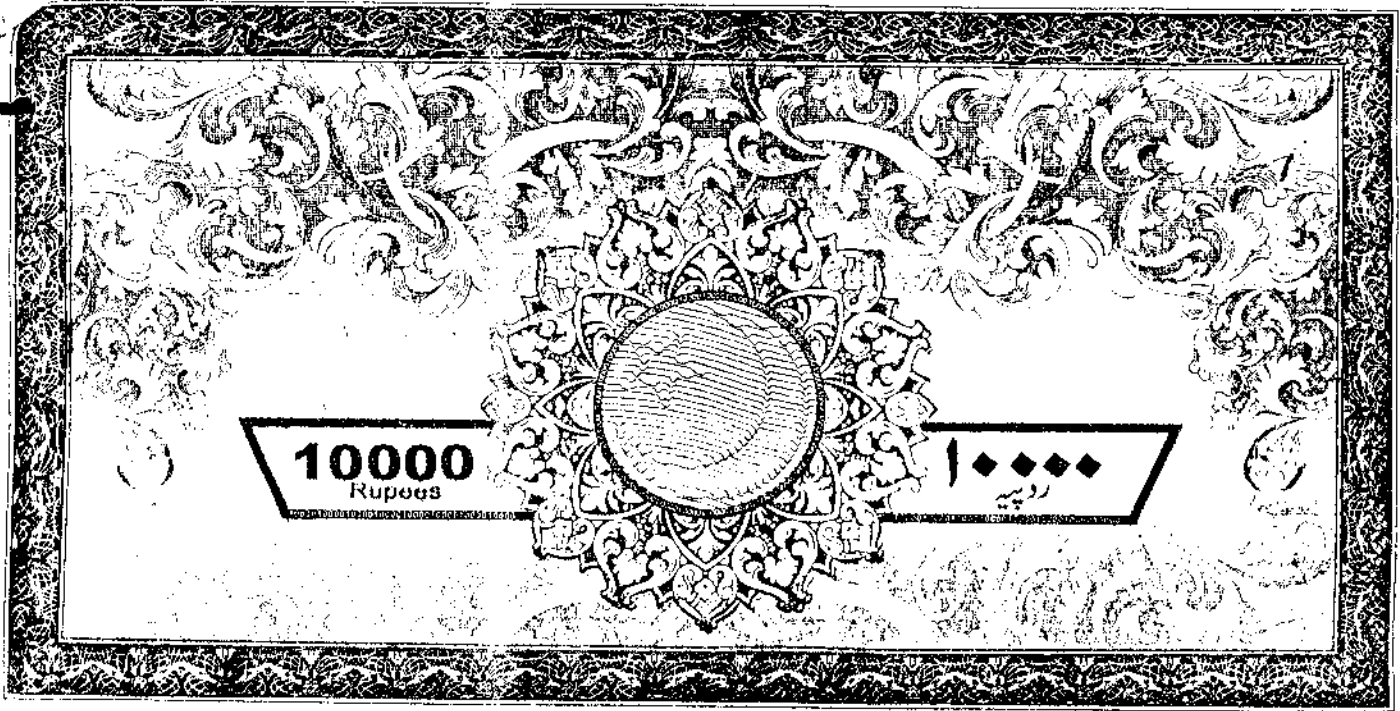
STAMPED BY THE OFFICE

No. B3302
 Issue Date: 8-7-14
 M/A. Fabrication RE. Egg Co.
 Value: 42

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.

[Handwritten signature]





STAMP OFFICE, KARACHI

No. 12307 Date 8-7-14

Issued for M/K Fabrication RE Engg Co

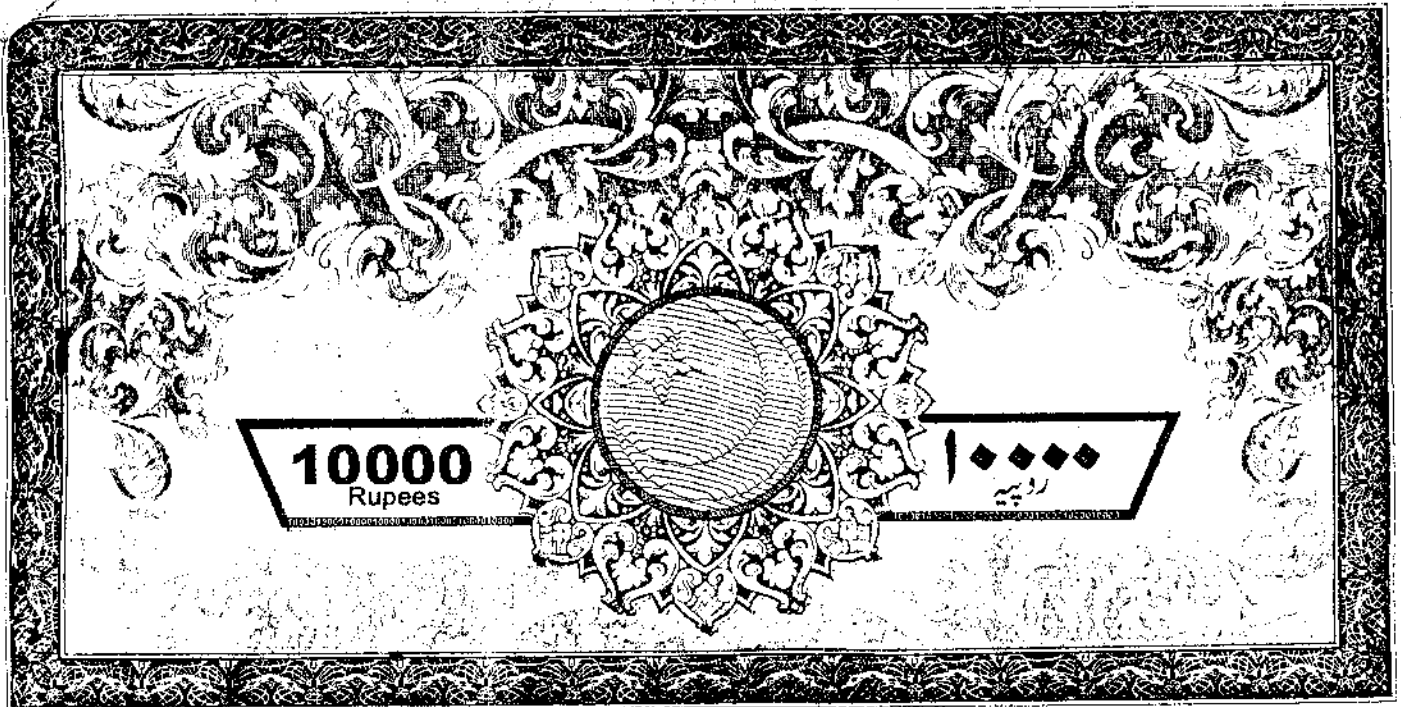
Value of stamp Rs. 42

Annexure - "B"

List of Fire Vehicles:

S No	Vehicle Description	Fire Station
1	IVECO FT 01	MANZOOR COLONY
2	IVECO FT 02	LYARI
3	IVECO FT 03	SITE
4	IVECO FT 06	NEW KARACHI
5	IVECO FT 08	SADDER
6	IVECO FT 09	GULISTANE MUSTAFA
7	IVECO FT 10	ORANGI TOWN
8	IVECO FT 12	KORANGI
9	IVECO FT 14	NEW KARACHI
10	IVECO FT 15	KORANGI

101521

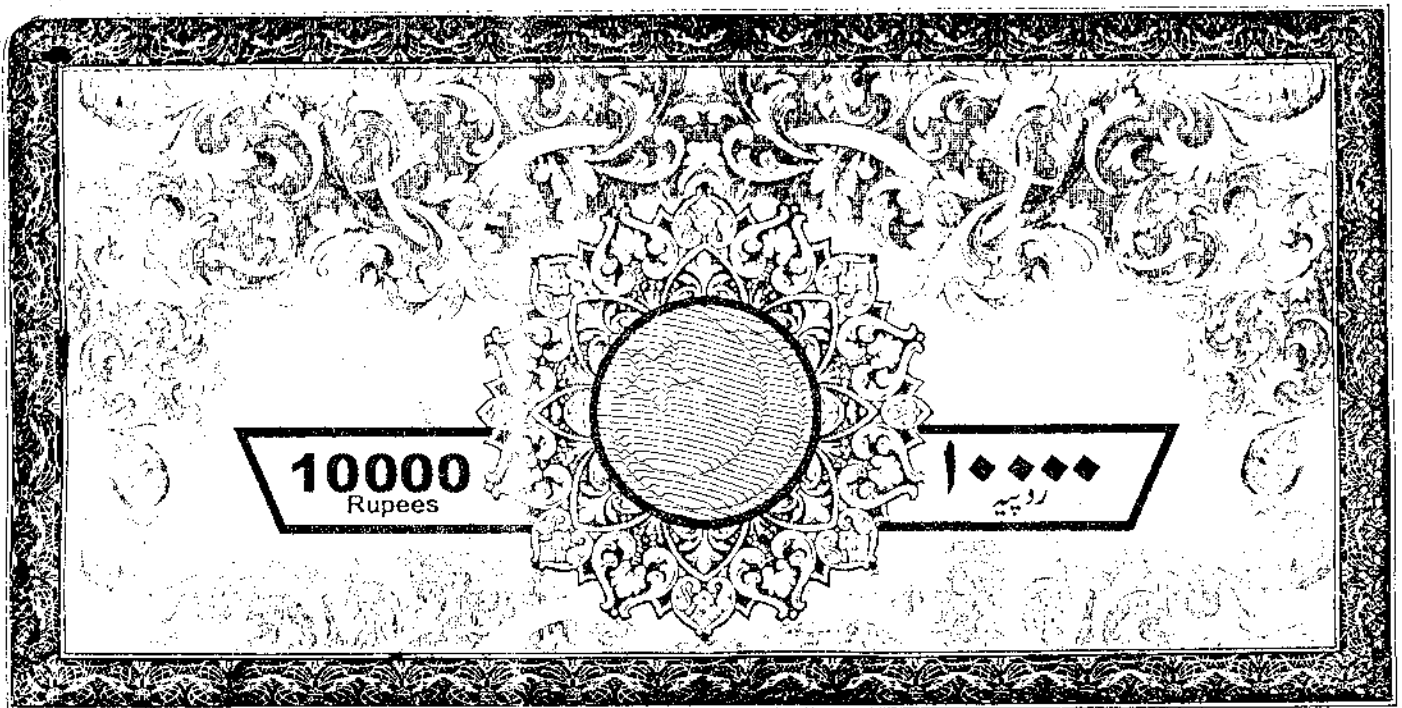
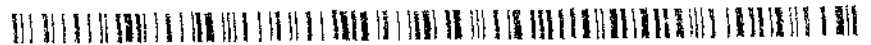


STAMP OFFICE, KARACHI

100.1320.6... 8-7-14
 Issued to M/J. Fabricator & RE Enggco
 Vol. of ... 42

S No	Vehicle Description	Fire Station
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 JOUHAR
22	IVECO FT 28	MALIR
23	IVECO FT 29	GULSHAN E IQBAL
24	IVECO FT 30	CENTRAL
25	IVECO FT 31	ORANGI TOWN
26	IVECO FT 32	CENTRAL

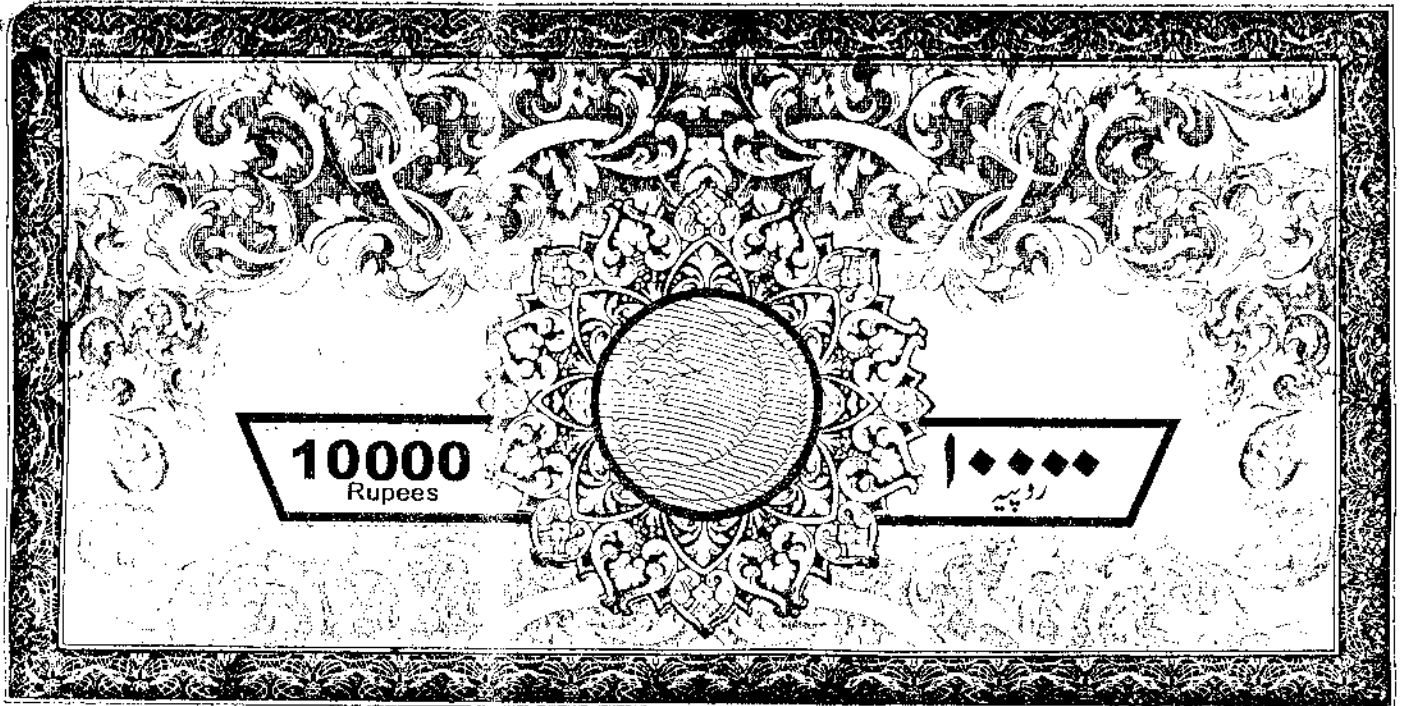
101824



STAMP OFFICE, KARACHI

No. 13312... 8-7-14
 Issued to M/F. Fabrication & RE. Engrg Co
 Vehicle No. 42

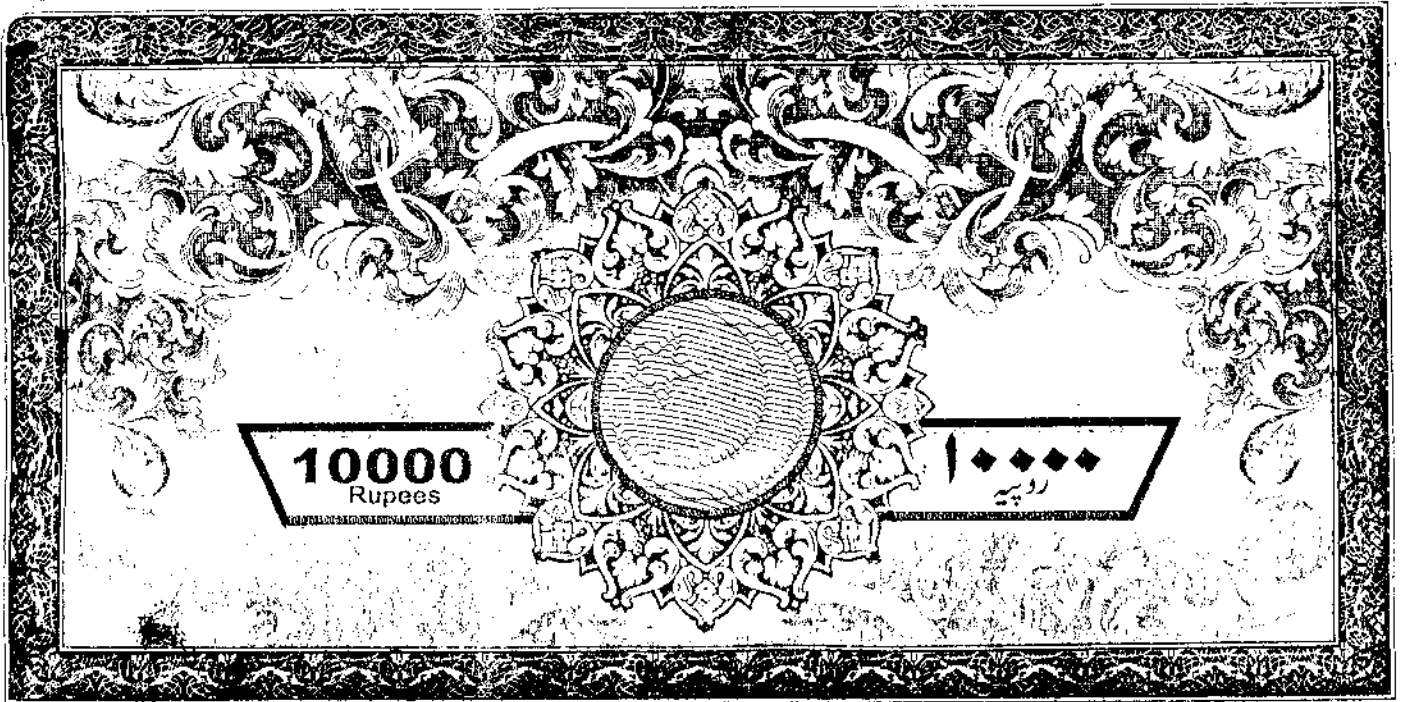
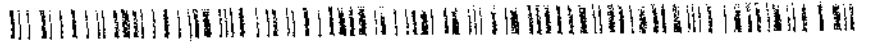
S No	Vehicle Description	Fire Station
	Officer's Vendor	
32	IVECO FT 38	MALIR
35	IVECO FT 39	LANDHI
34	IVECO FT 40	MALIR
35	TATRA	CENTRAL
36	HINO FT 01	NAZIMABAD
37	HINO FT 02	CENTRAL
38	HINO FT 03	CENTRAL
39	HINO FT 04	LANDHI
40	HINO FT 05	GULISTAN E MUSTAFA
41	HINO FT 11	BOULTON MARKET
42	HINO FT 1002	MALIR



ISSUED AT KARACHI

No. 3311 Date: 8.7.14
 Issued to: M/F. fabrication & RE. Engrg Co.
 Via: Y. D.

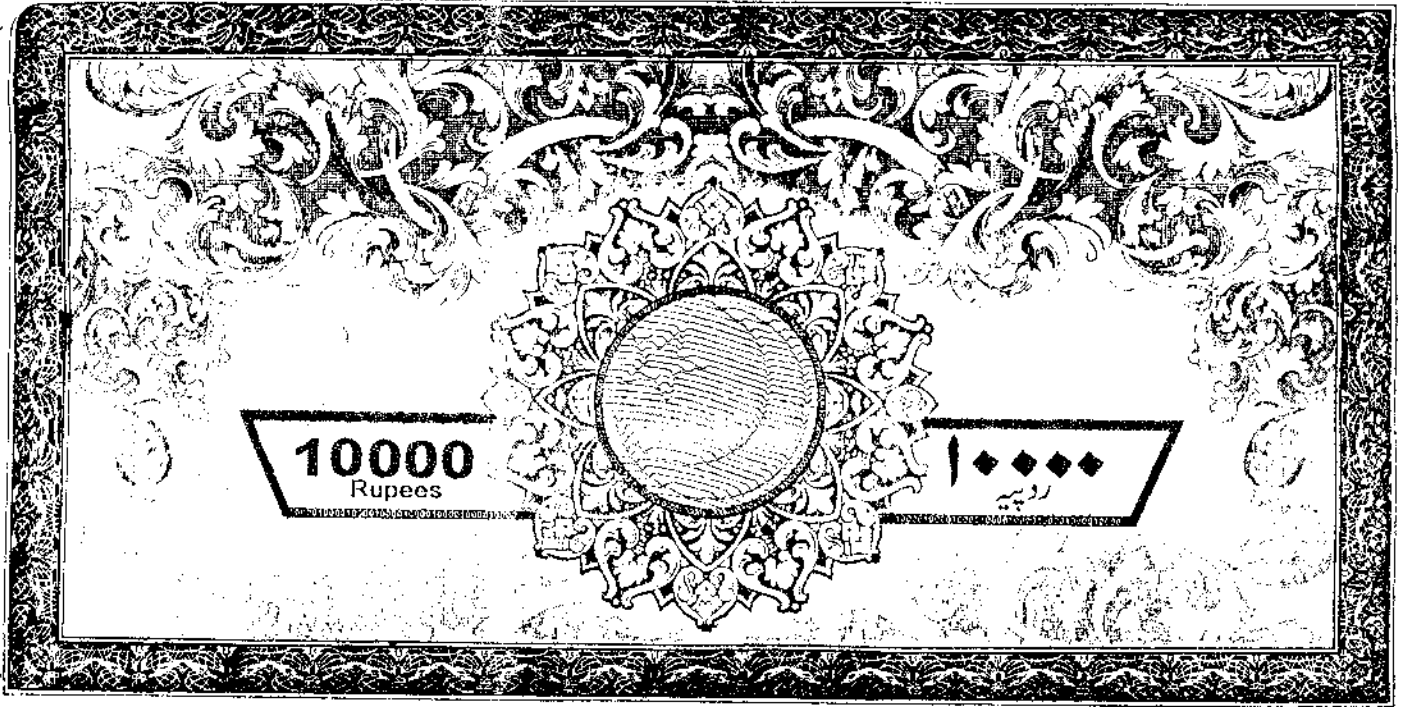
S No	Vehicle Description	Fire Station
48	HINO FT NEW 01	KORANGI
49	HINO FT NEW 005	GULISTAN E MUSTAFA
50	HINO FT NEW 06	SADDER
B	SNORKEL	
51	ISUZU SNORKEL	CENTRAL
52	VEMA SNORKEL 01	G MUSTAFA (Under Repair with Leapfrog)
53	VEMA SNORKEL 02	Central (Under Repair with Leapfrog)
C	LARGE WATER BOWSER	
54	HINO WATER BOWSER 01	GULISTAN E MUSTAFA
55	HINO WATER BOWSER 02	KORANGI
56	HINO WATER BOWSER 03	SITE
57	HINO WATER BOWSER 04	LANDHI



OFFICE, KARACHI

no. 13209... 2008-7-14
 ISSUED TO Mr. M.F. Fabrication & RE. Engrg CO
 Via... 42

S No	Vehicle Description	Fire Station
62	ISUZU T 01 <i>Vendor</i>	GULISTAN E MUSTAFA
63	ISUZU T 02	CENTRAL
G	FOAM TANK	
64	HINO FOAM TANK	CENTRAL
H	GENERATOR VEHICLE	
65	HINO 47 GENERATOR VEHICLE	CENTRAL
I	BREAK DOWN	
66	ISUZU BREAK DOWN	CENTRAL
J	COMMAND VEHICLE	
67	COMMAND VEHICLE 101	CENTRAL
K	LIGHTING TOWER	
68	LIGHTING TOWER 01	CENTRAL



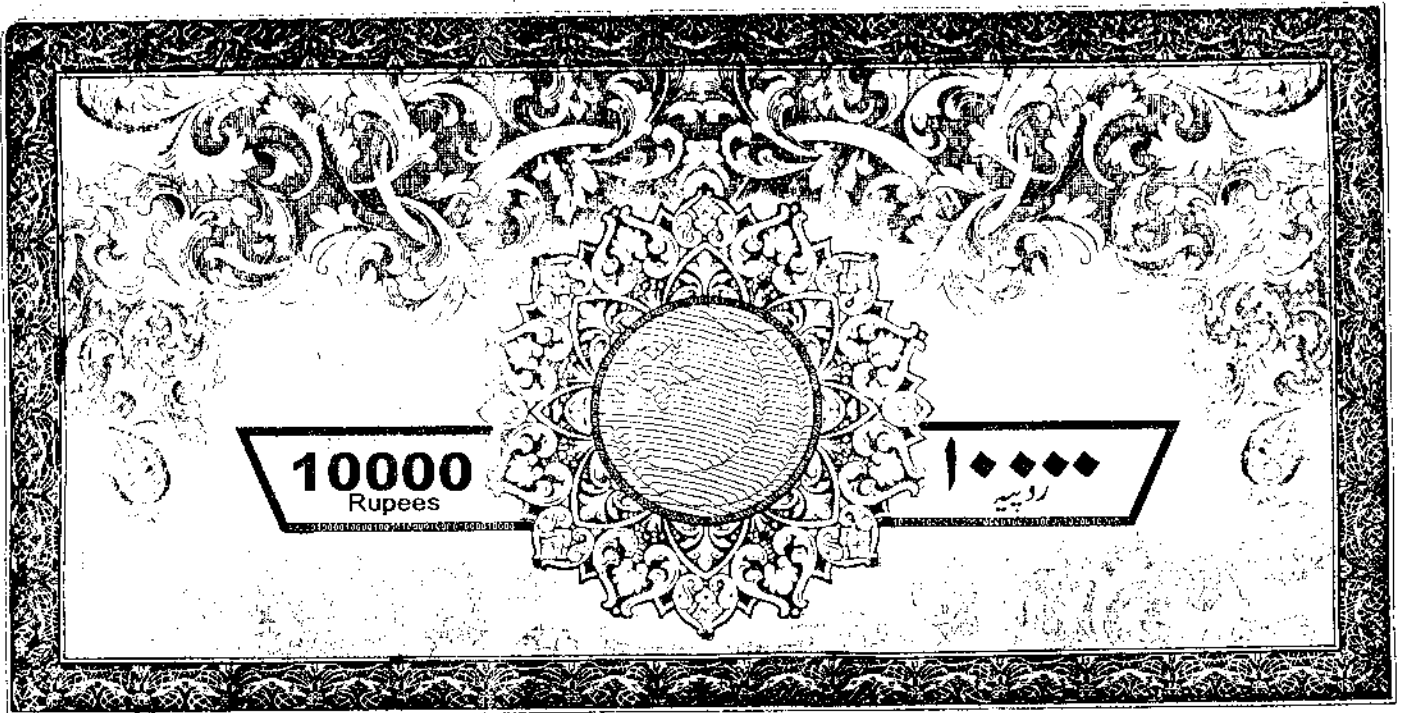
SALES OFFICE, KARACHI

no. 13308 2018-7-14
 Issued to: M/F Fabrication & RE Enng Co
 Vehicle No: 42

S No	Vehicle Description	Fire Station
75	WATER TRAILER PUMP 04	CENTRAL
	WATER TRAILER PUMP 05	
77	WATER TRAILER PUMP 06	CENTRAL



A



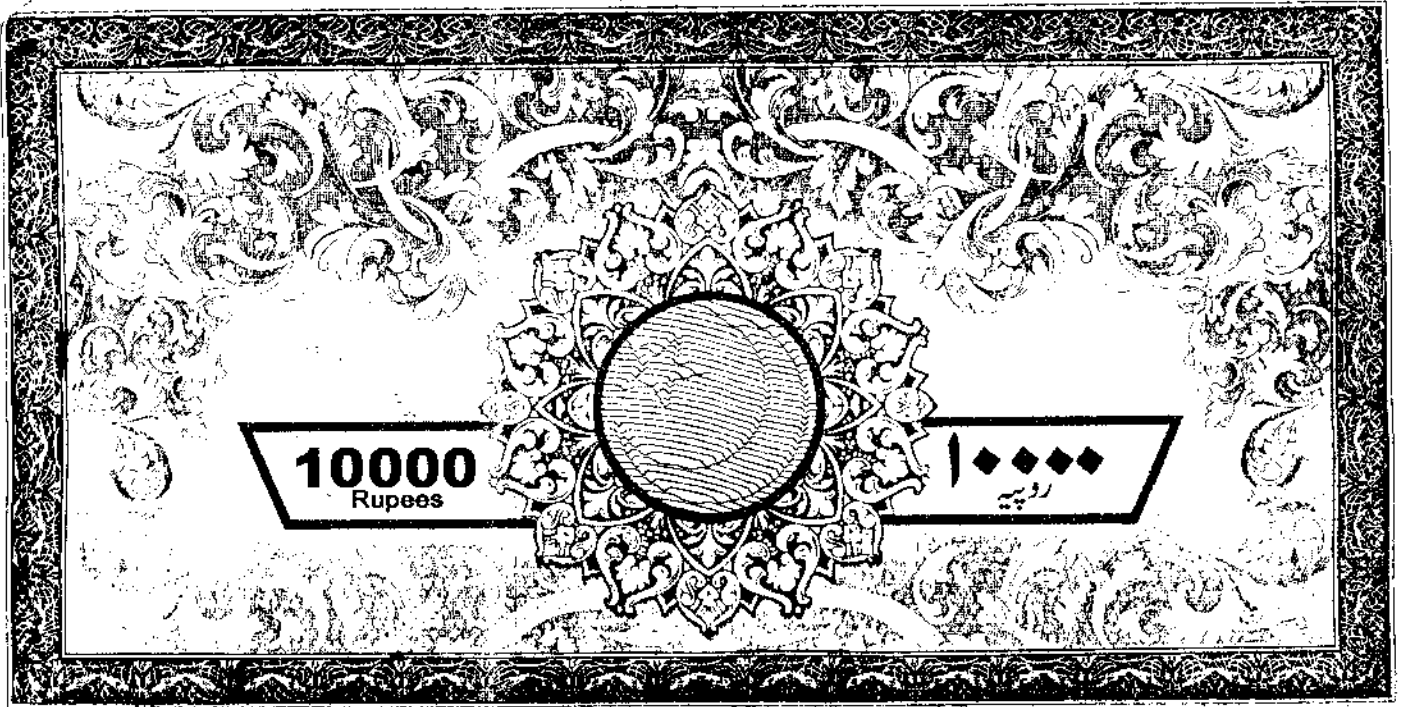
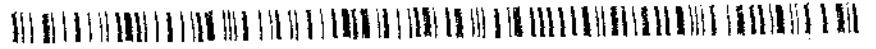
FIELD OFFICE, KARACHI

No. 13301 of 8-7-14
 Issued to M/A. Fabrication RE. Engrg Co,
 Via. ...

Annexure "C"

PRICE SCHEDULES

Vendor Description		Quantity	Fixed Per Unit Monthly Charges	Fixed Monthly Charges	Total (For 12 Months)
		Unit	In Pak Rupees	In Pak Rupees	In Pak Rupees
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)				
A.	FIRE TENDERS	50	Rs.62,000/-	Rs.31,00,000/-	Rs.3,72,00,000/-
B.	SNORKEL	03	Rs.2,00,000/-	Rs.6,00,000/-	Rs.72,00,000/-
C.	LARGE WATER BOUZER	04	Rs.40,000/-	Rs.1,60,000/-	Rs.19,20,000/-
D.	SMALL WATER BOUZER	01	Rs.20,000/-	Rs.20,000/-	Rs.2,40,000/-
E.	RESCUE VEHICLES	03	Rs.30,000/-	Rs.90,000/-	Rs.10,80,000/-
		02	Rs.30,000/-	Rs.60,000/-	Rs.7,20,000/-



No. 13313
Issue to: M/F Fabrication & RE. Engg Co.
Value of: 42

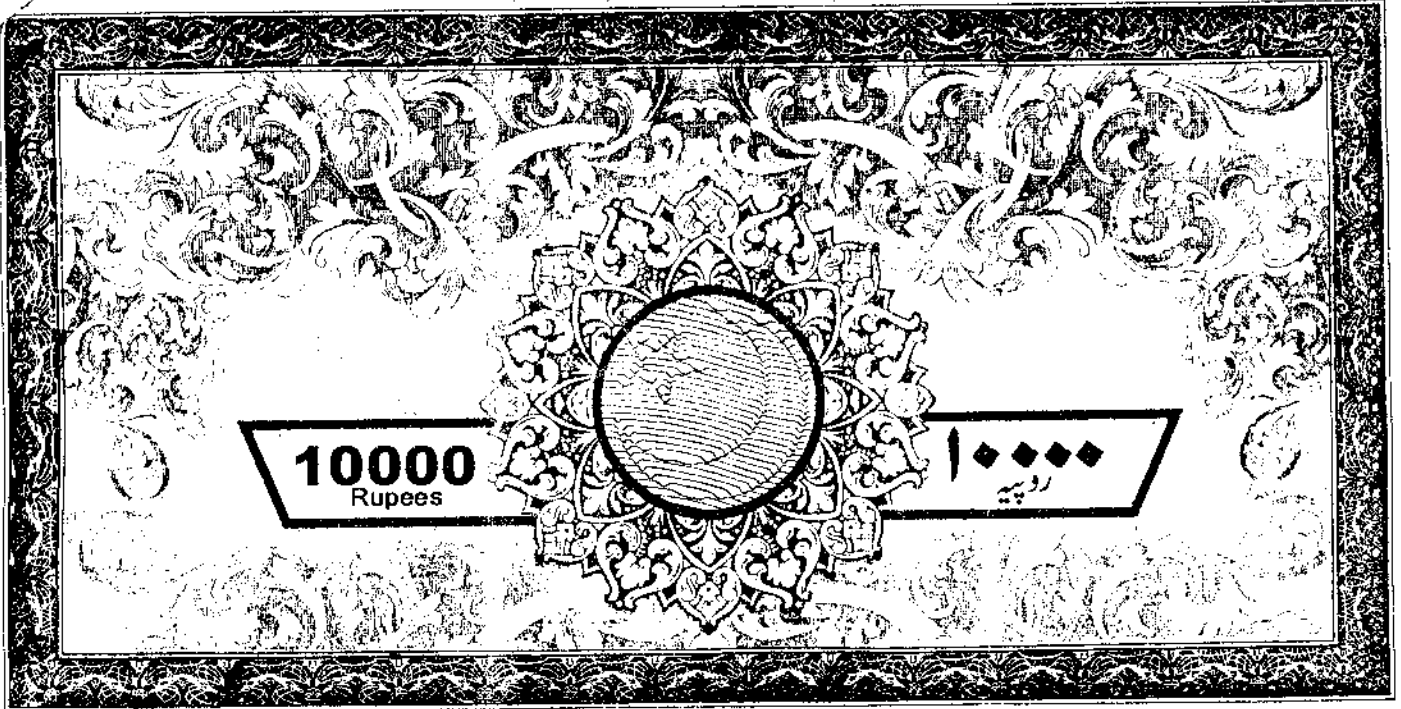
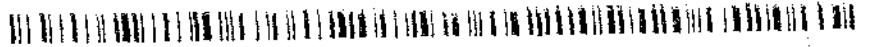
Project: ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT.

Cost: Rs. 4,91,16,000/- (Rupees: - Four Crore Ninety One Lacs Sixteen Thousand Only)

Completion Time: 12 Months.

Name of Firm: - M/s Fabrication & Re-Engineering Co

INTEGRAL PART OF AGREEMENT



STATE OFFICE, KARACHI

No. 13314
Issue to M.F./Fabrication & Re-Engg Co.

Project: ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT.

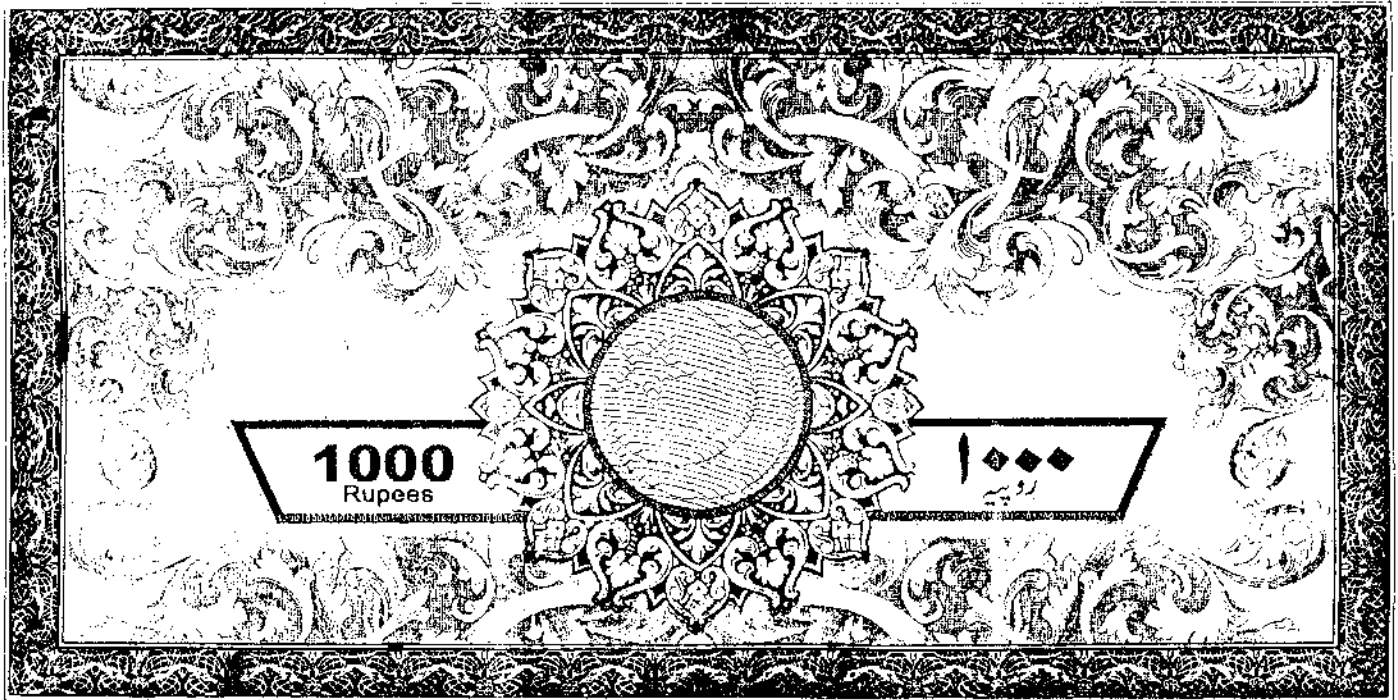
Cost: Rs. 491,16,000/- (Rupees: - Four Crore Ninety One Laes Sixteen Thousand Only)

Completion Time: 12 Months.

Name of Firm: - M/s Fabrication & Re-Engineering Co



IMPORTANT PART OF AGREEMENT



STATE OFFICE BANGALURU

No. 239.112 8-7-14
Issued to: M/F Fabrication & RE. Engg Co
Value of bill: 112

Project: ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT.

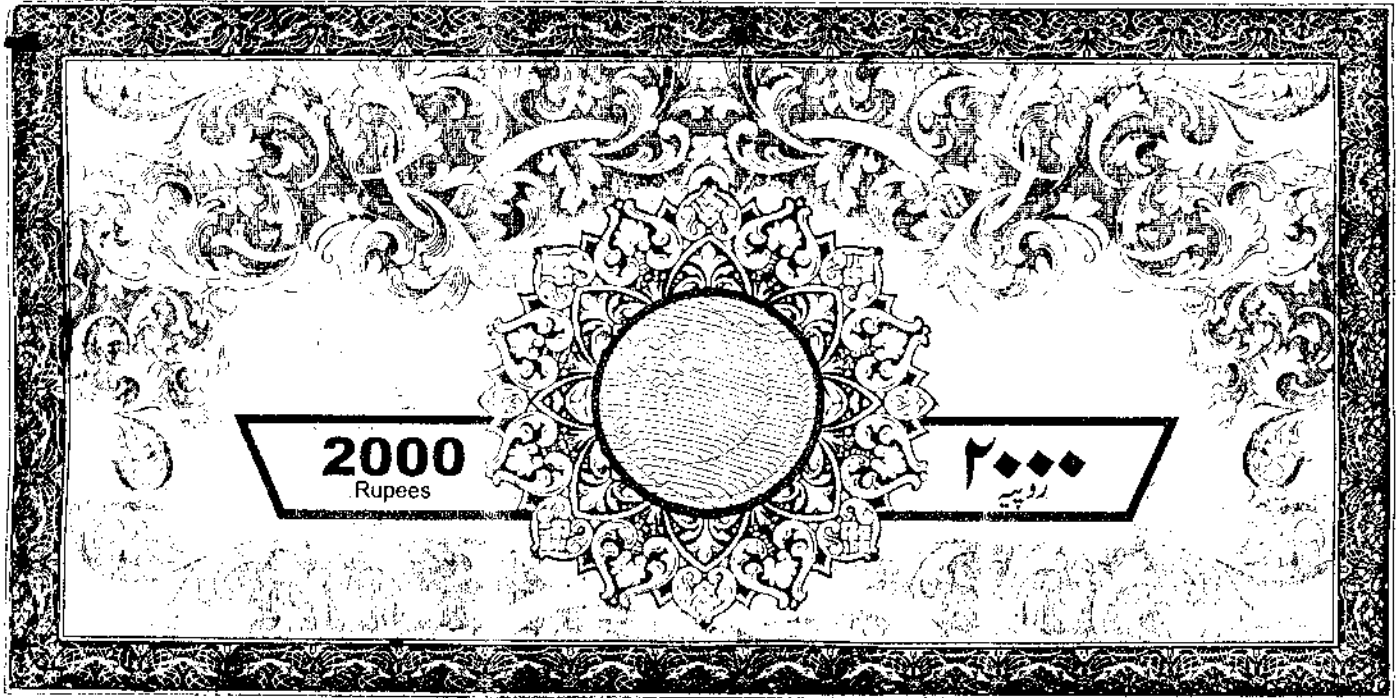
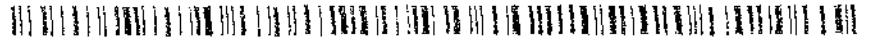
Cost: Rs. 4,91,16,000/- (Rupees: - Four Crore Ninety One Lacs Sixteen Thousand Only)

Completion Time: 12 Months.

Name of Firm: - M/s Fabrication & Re-Engineering Co



INTEGRAL PART OF AGREEMENT



STAMP OFFICE, KARACHI

No. 98721 Date 7-14
Issued to M/s Fabrication & Re-Engg Co
Vide 42

Project: ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT.

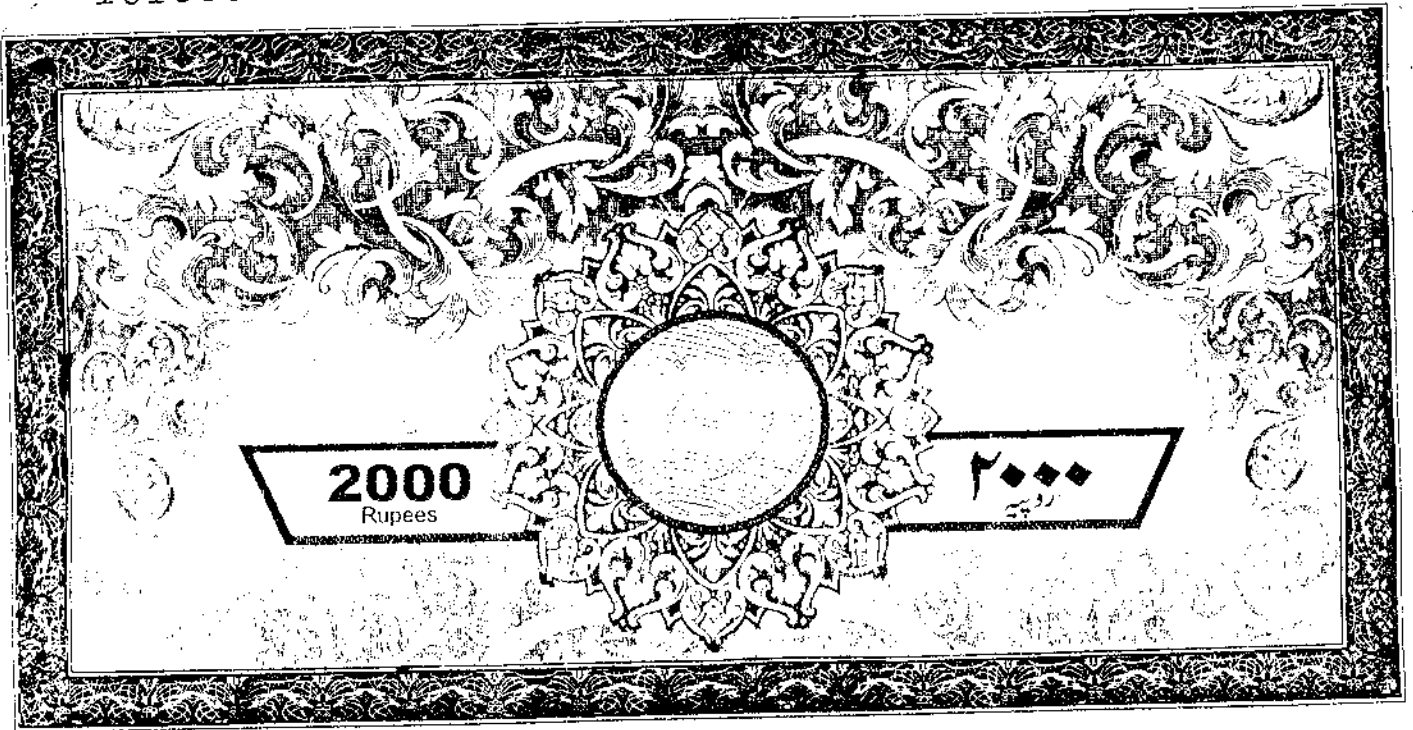
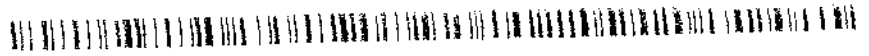
Cost: Rs. 4,91,16,000/- (Rupees: - Four Crore Ninety One Lacs Sixteen Thousand Only)

Completion Time: 12 Months.

Name of Firm: - M/s Fabrication & Re-Engineering Co



INTEGRAL PART OF AGREEMENT



2000
Rupees



no. 9.8.722 dated 8-7-19
Issued to: M/F. Fabrication & RE Engg Co,
Vide citation No. 42

Project: ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT /
MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR
FIRE BRIGADE DEPARTMENT.

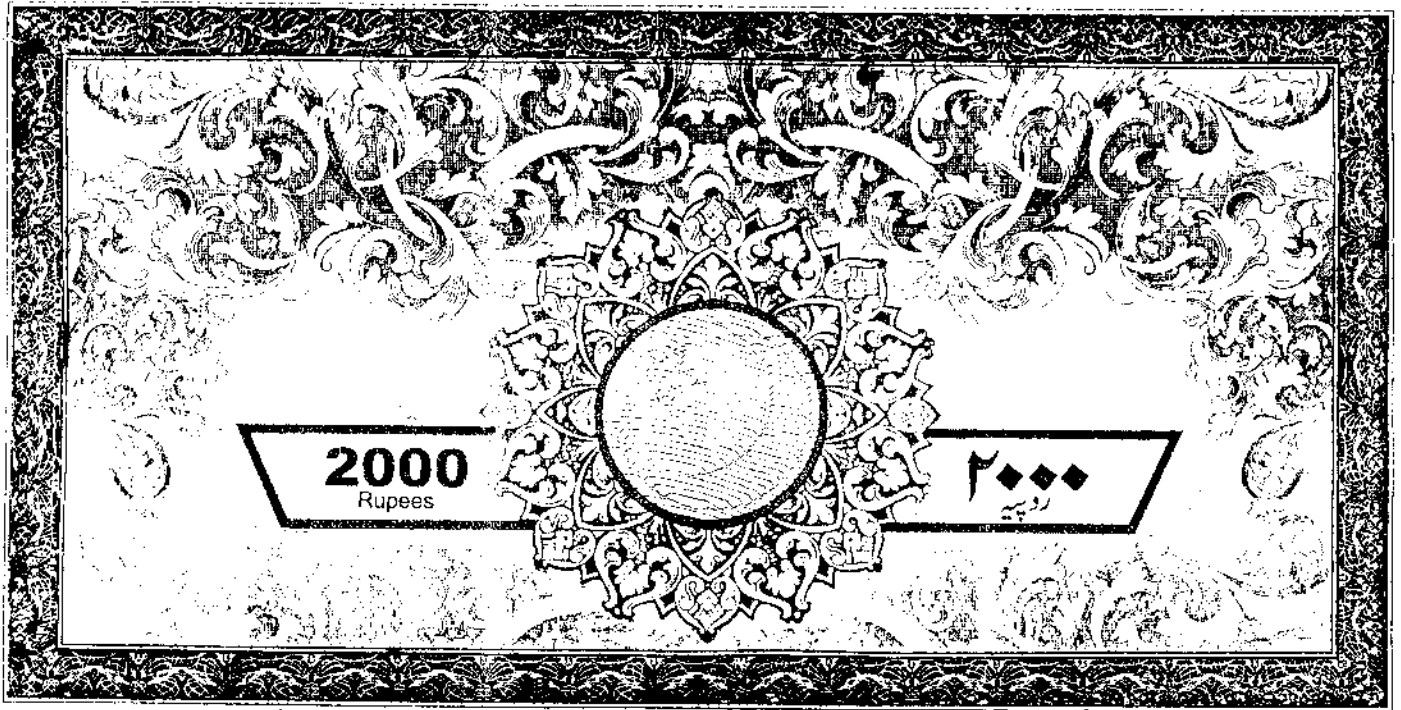
Cost: Rs. 4,91,16,000/- (Rupees: - Four Crore Nines Sixteen
Thousand Only)

Completion Time: 12 Months.

Name of Firm: - M/s Fabrication & Re-Engineering Co



UNOFFICIAL PART OF AGREEMENT



STAMP OFFICE, KARACHI

No. 98723, dt. 8-7-14
Issued to: M/s. Fabrication & RE. Engg Co
Voucher No. 2

Project: ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT.

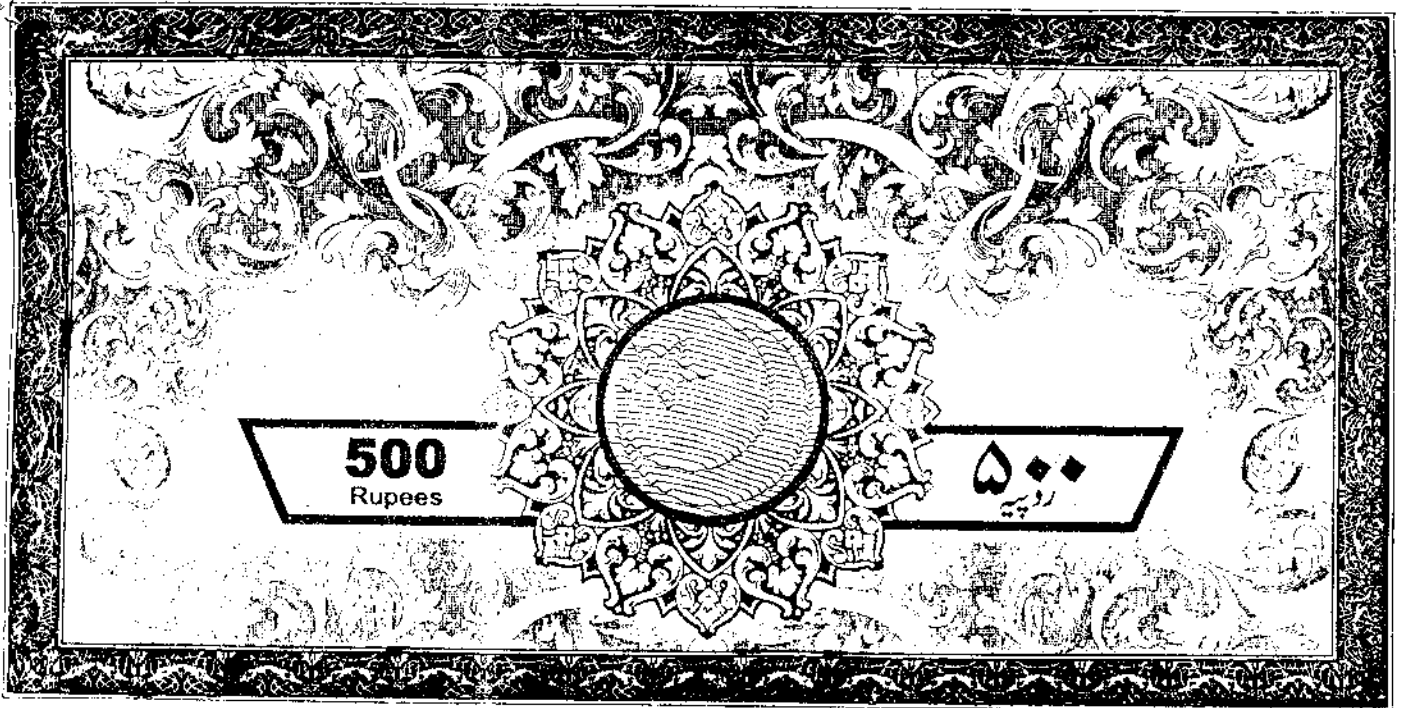
Cost: Rs. 4,91,16,000/- (Rupees: - Four Crore Ninety One Lacs Sixteen Thousand Only)

Completion Time: 12 Months.

Name of Firm: - M/s Fabrication & Re-Engineering Co



INTERCOM PART OF AGREEMENT



STAMP OFFICE, KARACHI

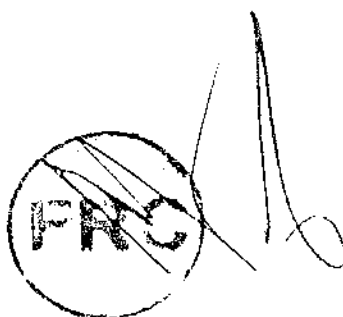
No. 59512... date 4-7-14
Issue to Mr. M/F. Fabrication & RE-Engg Co
Vide chitrala No. 42

Project: ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT /
MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR
FIRE BRIGADE DEPARTMENT.

Cost: Rs. 4,91,16,000/- (Rupees: - Four Crore Ninety One Lacs Sixteen
Thousand Only)

Completion Time: 12th Months.

Name of Firm: - M/s Fabrication & Re-Engineering Co



INTEGRAL PART OF AGREEMENT

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.

Contract No.: KMC/MS/CM/41/13-14 Dated: 25-04-2014

Contract value: Rs. 4,91,16,000/- Contract Title: ANNUAL CONTRACT FOR REPAIR /
IMPROVEMENT / MAINTENANCE OF
FIRE TENDER (AND ALLIED
VEHICLES) FOR FIRE BRIGADE
DEPARTMENT.

M/s. Fabrication & Re-Engineering Co hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

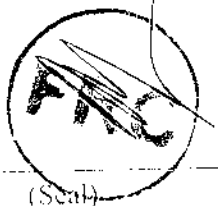
Without limiting the generality of the foregoing, M/s. Fabrication & Re-Engineering Co represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. Fabrication & Re-Engineering Co certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Fabrication & Re-Engineering Co accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. Fabrication & Re-Engineering Co agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Fabrication & Re-Engineering Co as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:



Signature:

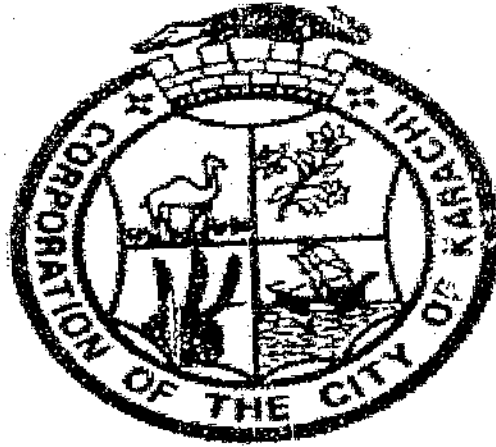
(Seal)

Karachi Metropolitan Corporation:

Signature:

(Seal)

08/07/14



KARACHI METROPOLITAN CORPORATION MUNICIPAL SERVICES

NAME OF SCHEME:
ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT /
MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES)
FOR FIRE BRIGADE DEPARTMENT.
(PART-B FINANCIAL OFFER)

Estimated Cost:-	Fixed Cost / Monthly	Tender Cost:	Rs.3,000/-
Time Limit:-	12 Months	Penalty	Rs. 3,000/- Per Day
		Validity of Tender:	90 Days

Bid Security: Rs. 12,00,000/-
Rs2,00,000 to be attached with PartA(Technical Offer)
Rs10,00,000/- to be attached with Part B (Financial Offer)

[Signature]
Chief Engineer (CM)
Municipal Services,
Municipal Services, K.M.C.

Tender Issued:

No: KMC/MS/CM/41/2013-14

Dated _____

Issue to M/s Fabrication & Re-Engineering Co

PO / Challan No. 05

Dated 20-05-2014

Bank: HBL KMC-Br

Note: This document is as per SPPRA Standardized Bidding Document (For Large Work) effective from 26-12-2011.

Check & Verified by _____

CHIEF FIRE OFFICER
FIRE BRIGADE DEPARTMENT
K.M.C.

Signature & Stamp of Issuing Authority
[Signature]
Contract Management,
Municipal Services,
K.M.C.

**FORM OF BID
AND
APPENDICES TO BID**



FORM OF BID

Bid Reference No. _____

(Name of Contract/Work)

To: _____

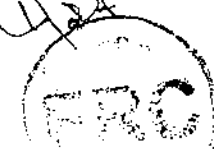
1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.

2. We/I understand that all the Appendices attached hereto form part of this bid.

3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees _____ (Rs. _____) drawn in your favour or made payable to procuring agency and valid for a period of _____ days beginning from the date, bid is opened.

4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.

5. We/I agree to abide by this bid for the period of _____ days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

AS




6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.

8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.

10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution of the joint venture shall not be altered without the prior consent of the procuring agency. *(Please delete this in case of Bid form a single bidder)*

in the capacity of _____ duly authorized to sign Bids for and on behalf of

Dated this _____ day of _____ 20_____

Signature _____

(Name of Bidder in Block Capitals)

(Seal)

Address: _____

Witness:

Signature: _____

Name: _____

Address : _____

Occupation: _____

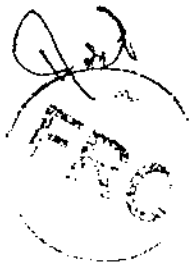


Appendix-A to Bid
SPECIAL STIPULATIONS

Clause

Conditions of Contract

1.	Engineer representing Consulting Firm hired by the procuring agency to issue variation in case of emergency.	3.1	Up to 2% of the contract price stated in the Letter of Acceptance.
2.	Amount of Performance Security	4.2	2% of contract price. Total amount including performance security and retention money deducted from bills should not exceed 10% of contract price stated in the Letter of Acceptance.
3.	Time for Furnishing Programme	8.3	Within 05 days from the date of receipt of Letter of Acceptance.
4.	Minimum amount of Third Party Insurance	18.3	Rs. 100% per occurrence with number of occurrences unlimited.
5.	Time for Commencement	8.1	Within 07 days from the date of receipt of Engineer's Notice to Commence, this shall be issued within fourteen (14) days after signing of Contract Agreement.
6.	Time for Completion (works & sections)	8.2 & 10.2	12 Months from the date of receipt of Engineer's Notice to Commence.
7.	Amount of Liquidity Damages/Delay Damages/Penalties	8.7	Rs 2500 per day per vehicle Damages but total amount will not be more than 10% of contract Price.
8.	Defects Liability Period	11.1	3 months from the effective date of Taking Over Certificate.
9.	Percentage of Retention Money	14.2	5 % of the amount of Interim/Running Payment Certificate.
10.	Limit of Retention Money	14.2	5 % of Contract Price stated in the Letter of Acceptance.
11.	Minimum amount of Interim/Running Payment Certificates	14.2	Fortnightly payment
12.	Time of Payment from delivery of Engineer's Interim/Running Payment Certificate to the procuring agency.	14.7	30 days in case of local currency or 42 days in case of foreign funded projects.
13.	Mobilization Advance.	14.2	10% of Contract Price stated in the Letter of Acceptance.



BILL OF QUANTITIES

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.

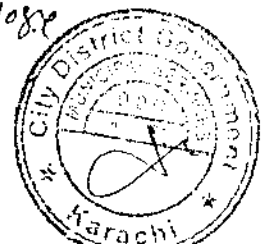


PRICE SCHEDULES

	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	50	62,000/-	31,00,000/-	3,72,00,000/-
B.	SNORKEL	03	2,00,000/-	6,00,000/-	72,00,000/-
C.	LARGE WATER BOUZER	04	40,000/-	1,60,000/-	1,92,00,000/-
D.	SMALL WATER BOUZER	01	20,000/-	20,000/-	240,000/-
E.	RESCUE VEHICLES	03	30,000/-	90,000/-	10,80,000/-
F.	FEEDERS SNORKELS	02	30,000/-	60,000/-	720,000/-
G.	FOAM TANK VEHICLE	01	10,000/-	10,000/-	120,000/-



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Date: 4/6/14



Description	Quantity	Fixed Per Unit Monthly Charges	Fixed Monthly Charges	Total (For 12 Months)
H. GENERATOR VEHICLE	01	10,000/-	10,000/-	1,20,000/-
I. BREAK DOWN VEHICLE	01	10,000/-	10,000/-	1,20,000/-
J. COMMAND VEHICLE	01	5,000/-	5,000/-	60,000/-
K. LIGHTING TOWER	04	2,500/-	10,000/-	1,20,000/-
L. DE-WATERING TRAILER PUMP	06	3,000/-	18,000/-	2,16,000/-
TOTAL VEHICLES	77	/	/	/
Grand Total				4,91,16,000/-


We quoted the total bid amount Rs. 4,91,16,000/- (In figure)
 Rupees Four Crore Ninety one Lac Sixteen Thousand only (in-word)
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TOTAL BID AMOUNT: 4,93,00,000/- Per Month Per Vehicle as a fixed monthly
 1. Rupees _____
 charges inclusive all admissible taxes
 2. Total Bid Amount Rupees 4,91,16,000/- for 77 Vehicles for 12 Months.

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. 6463776 Dated 24-05-2014.
 Issued from Bank Al-Halabi Ltd. Amounting Rs.10,00,000/- in favour of Karachi Metropolitan Corporation (KMC).

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Signature of Bidder with Stamp




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

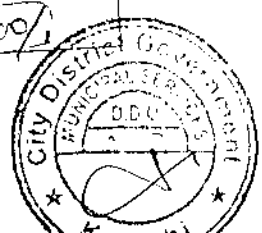
- > PF = Providing & Fixing
- > RW = Repair Works
- > HW = Hardware
- > MW = Machining Works

ENGINE PARTS

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
				50,500/-
1	Piston x 6	1 set	PF	17,850/-
2	Ring set 3 x 6 = 18	1 set	PF	19,890/-
3	Cylinder Liners x 6	1 set	PF	15,500/-
4	Head Valve x 12	1 set	PF	12,000/-
5	Guide Set x 12	1 set	PF	23,000/-
6	Head Gas Kit x 1	1 set	PF	1,46,000/-
7	Crank Shaft	1 set	PF	115,000/-
8	Caim Shaft	1 set	PF	12,000/-
9	Caim Bush x 7	1 set	PF	4,200/-
10	Main began x 6 x 7	1 set	PF	4,200/-
11	Coler x 6	1 set	PF	17,500/-
12	Push Rod	1 set	PF	1,800/-
13	Timming Seal	1 set	PF	40,000/-
14	Timming Gear	1 set	PF	3,500/-
15	Main Oil Seal	1 set	PF	6,000/-
16	Engine Packing Kit	1 set	PF	1,500/-
17	Chamber Packing			

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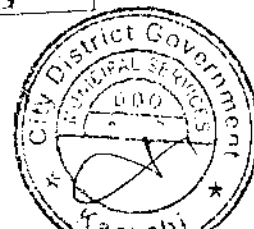
S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
18	Chamber Oil Seal	1 set	PF	2700/-
19	Air Filter x 1	1 set	PF	5000/-
20	Diesel Filters x 2	1 set	PF	3600/-
21	Oil Filter x	1 set	PF	5500/-
22	Master Clutch Cylinder	1 set	PF	30000/-
23	Master Clutch Assembly	1 set	PF	10000/-
24	Master Clutch cylinder Upper kit	1 set	PF	7000/-
25	Master Clutch cylinder Lower kit	1 set	PF	7000/-
26	Clutch Kit Upper	1 set	PF	4500/-
27	Clutch Kit Lower	1 set	PF	4500/-
28	Center Rubber x 14	1 set	PF	14500/-
29	Fuel Pump Shaft Kit	1 set	PF	26000/-
30	Main Shaft Cross x 8	1 set	PF	39000/-
31	Shaft Cross Ends x 3	1 set	PF	23000/-
32	Shaft Cross Nipples x 16	1 set	PF	14000/-
33	Clutch Plate	1 set	PF	63000/-
34	Pressure Plate	1 set	PF	52000/-
35	Fly wheel	1 set	PF	20000/-
36	Tie Rods	1 set	PF	35000/-
37	Tie Rod Ends	1 set	PF	15000/-
38	Hose Pipes Upper & Lower	1 set	PF	15000/-
39	Diesel Pump & Auto Miser Set x 6 with Nozzle x 6	1 set	PF	50000/-
40	Safety Valve x 1	1 set	PF	20000/-
41	Self Starter x 1	1 set	PF	32000/-
42	Generator 24 Volts x 1	1 set	PF	22000/-
43	Fan Belt x 1	1 set	PF	3200/-

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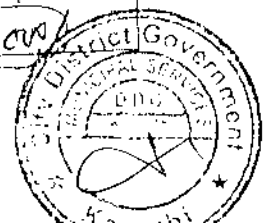
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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
44	Engine Oil	16 ltr	PF	14500/-
45	Break Oil	4 liter	PF	1800/-
46	Hydraulic Oil	4 liter	PF	3500/-
47	Hydraulic Pump Complete Assembly	1 set	PF	9000/-
48	Hydraulic Pump Kit	1 set	PF	23,000/-
49	Radiator Aluminum Alloy Complete Set	1 set	PF	1,20,000/-
50	Turbo Complete	1 set	PF	2,25,000/-
51	Turbo Kit	1 set	PF	32,500/-
52	Turbo Exhauster Packing Complete	1 set	PF	7,000/-
53	Main Beaing Set	1 set	PF	4,500/-
54	Engine Foundation Set x 4	1 set	PF	15,000/-
55	Water jacket x 1	1 set	PF	24,500/-
56	Water Body x 1	1 set	PF	11,500/-
57	Oil Pump	1 set	PF	22,500/-
58	Exhaust pipes	1 set	PF	26,000/-
59	Gear Box	1 set	PF	3,10,000/-
60	Gear Box Hi / Low Vacuum Pressure Switch x 1	1 set	PF	9,500/-
61	Hand Break Complete with Switch	1 set	PF	31,500/-
62	Hand Break Vacuum Valve	1 set	PF	23,000/-
63	Engine Stopper Vacuum Switch	1 set	PF	22,000/-
64	Compressor Exhauster Kit Complete	1 set	PF	25,000/-
65	Air Compressor Tanks with Pipes	1 set	PF	1,20,000/-
66	Silencer Complete Set	1 set	PF	52,000/-
67	Silencer Assembly	1 set	PF	6,500/-
68	Silencer Packing	1 set	PF	4,300/-
69	Silencer Collar & Bend	1 set	PF	7,500/-
70	Oil Cooler Aluminum Alloy	1 set	PF	1,18,000/-

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 [Signature]



S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
71	Fark Bearing	1 set	PF	5,000/-
72	Vacuum Stopper Switch Assembly	1 set	PF	18,500/-
73	Break Master Control Valve	2 nos	PF	38,000/-
74	Engine Power String Box Complete	1 set	PF	120,000/-
75	Diesel Tank	1 set	PF	46,000/-
76	Diesel Tank Brackets & Fittings	1 set	PF	25,000/-

LETHE ENGINEERING WORKS

1	Crank Shaft Graining & Polish	1 set	MW	42,000/-
2	Main Lining Setting	1 set	MW	33,000/-
3	Connecting Rod Setting	1 set	MW	28,000/-
4	Connecting Rod Bush Fitting, Boring	1 set	MW	46,000/-
5	Caim Shaft Grinding	1 set	MW	4,500/-
6	Caim Shaft Bush Fitting, Boring	1 set	MW	6,000/-
7	Slave Fitting & Boring	1 set	MW	15,000/-
8	Head Facing	1 set	MW	7,000/-
9	Head Set Polish	1 set	MW	7,000/-
10	Head Set Bor	1 set	MW	6,500/-
11	Head Set Fitting	1 set	MW	14,000/-
12	Valve Facing	1 set	MW	3,100/-
13	Guide Fitting	1 set	MW	3,100/-
14	Crank Seal Remettleing	1 set	MW	9,500/-
15	Piston Polish & Grouping	1 set	MW	10,500/-
16	Auto Miser Bush Fitting	1 set	MW	3,600/-
17	Thrush Collar Remettleing	1 set	MW	3,200/-
18	Oil Pump Repair	1 set	MW	6,000/-
19	Oil Pump Kit	1 set	MW	3,500/-

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Zulma



S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
20	Engine Block Chemical Testing	1 set	MW	4,500/-
21	Engine Block Service	1 set	MW	2,500/-
22	Engine Head Chemical Testing	1 set	MW	4,500/-
23	Engine Head Service	1 set	MW	2,500/-
24	Main Lining Boring	1 set	MW	5,500/-
25	Crank Shaft Alignment	1 set	MW	5,000/-
26	Water Jacket repair	1 set	MW	4,500/-

Body Works

1	Driver Cabin Assembly Complete Set	1 set	PF	136,000/-
2	Front Grill Panel 176 x 76 x .2 MM	1 set	RW	32,000/-
3	Front Side Panels	1 set	PF	23,000/-
4	LH Side Panel 250 MM	1 set	RW	19,000/-
5	RH Side Panel 250 MM	1 set	RW	19,000/-
6	Accelerator paddle Complete	1 nos	PF	24,000/-
7	Break Paddle Complete	1 nos	PF	24,000/-
8	Clutch Paddle Complete	1 nos	PF	24,000/-
9	Front Bumper	1 set	PF	33,000/-
10	Front Bumper Assembly Complete Set	1 set	PF	29,000/-
11	Rear Bumper	1 set	RW	25,000/-
12	Rear Bumper Assembly Complete Set	1 set	PF	14,500/-
13	Front Mudguard Upper Panel	1 set	PF	9,500/-
14	Front Mudguard Lower Panel	1 set	PF	6,500/-
15	Rear Mudguard Upper Border	1 set	PF	4,500/-
16	Rear Mudguard Inner Aluminum Sheet	1 set	RW	38,000/-
17	Driver Foot Rest Clamp	1 set	PF	6,500/-
18	Passenger Foot Rest Clamp	1 set	PF	6,500/-

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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
19	Water Tank 1800 Gln	1 set	RW	2,29,000/-
20	Water Tank Assembly Complete Set	1 set	RW	65,000/-
21	Water Tank Valve	1 set	PF	30,000/-
22	Baffle Plates In Water Tank	2 Nos	RW	42,000/-
23	Water Tank Main Hole Cap	1 set	PF	7,000/-
24	Water Tank Main Hole Bolts	1 set	PF	2,000/-
25	Foam Tank	1 set	RW	95,000/-
26	Foam Tank Assembly Complete Set	1 set	PF	22,000/-
27	Foam Tank Cap	1 set	PF	2,500/-
28	Rear Ladders	2 nos	PF	21,000/-
29	Foundation For Ladders / Brackets	1 set	PF	6,500/-
30	Driver Seat Cushion	1 nos	RW	8,000/-
31	Passenger Seat Cushion	1 nos	RW	9,000/-
32	Roof Cushion	1 nos	RW	10,000/-
33	Driver Cabin Floor Carpeting	1 set	RW	8,500/-
34	Driver Cabin Door Rubber Set	35 ft	PF	9,000/-
35	Fire Man Cabin Complete	1 nos	RW	3,70,000/-
36	Fire Man Cabin Roof Cushion	1 nos	RW	12,000/-
37	Fire Man Seats Cushion	1 nos	RW	14,000/-
38	Fire Man Cabin Rubber Set	35 ft	PF	9,000/-
39	Fire Man Cabin Door Hinges	4 Nos	PF	3,200/-
40	Fire Man Cabin Door Belts	4 Nos	PF	1,800/-
41	Luggage Compartments Doors 100 x 46 MM	2 nos	RW	12,000/-
42	Luggage Compartment Rubber	15 ft	PF	3,600/-
43	Luggage Compartment Hinges	4 Nos	PF	4,000/-
44	Luggage Compartment Locks	2 nos	PF	3,000/-
45	Dashboard Complete Set	1 set	PF	13,000/-

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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
46	RPM Meter	1 set	PF	4500/-
47	KM / H Meter	1 set	PF	4800/-
48	Temp Meter	1 set	PF	5000/-
49	Fuel Meter	1 set	PF	4500/-
50	Oil Bar Meter	1 set	PF	4400/-
51	Break Oil Bottle	1 set	PF	2000/-
52	Break Oil Lines Complete	1 set	PF	35000/-
53	Hydraulic Oil Bottle	1 set	PF	2500/-
54	Hydraulic Oil Lines	1 set	PF	38000/-
55	Wind Screen	1 set	PF	44000/-
56	Wind Screen Rubber	1 set	PF	8000/-
57	Rear View Mirror	1 set	PF	7000/-
58	Driver Door Glasses	1 set	PF	22000/-
59	Driver Cabin Rear Glass	1 set	PF	13000/-
60	Fire Man Cabin Door Glasses	1 set	PF	13000/-
61	Fire Man Cabin Door Glasses Aluminum Frames	1 set	PF	32000/-
62	Battery Compartment	1 set	RW	8000/-
63	Battery Compartment Assembly Complete Set	1 set	PF	5000/-
64	Spare Wheel Carrier	1 set	RW	30000/-
65	Spare Wheel Carrier Assembly Complete Set	1 set	PF	9000/-
66	Safety Grills	1 set	RW	45000/-
67	Wiper Machine	1 set	PF	39000/-
68	Wiper Machine Assembly Complete Set	1 set	PF	6000/-
69	Wiper Machine Arms & Blade	1 set	PF	35000/-
70	Towing Hook	1 nos	RW	3500/-
71	Driver Cabin Glass Rollers	2 Nos	PF	900/-
72	Rear Shutters 100 x 80 MM	2 Nos	PF	66000/-

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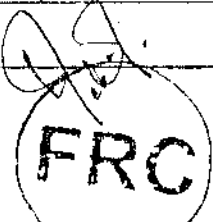


S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
73	Rear Shutters Beadings	2 Nos	PF	15,000/-

ELECTRICAL WORKS

1	Head Lights	1 Set	PF	4,500/-
2	Head Lights Holders	1 Set	PF	600/-
3	Front Bumper Indicators	1 Set	PF	2,600/-
4	Roof Indicators with Holder	2 Nos	PF	3,500/-
5	Side Indicators with Holder	2 Nos	PF	3,000/-
6	Front Search Lights with Clamp Holder	1 Nos	PF	22,000/-
7	Fire Equipment Compartment Lights	4 Nos	PF	25,000/-
8	Break Lights with Holder	1 Set	PF	38,000/-
9	Reverse Light with Holder	1 Set	PF	22,000/-
10	Rear Search Lights with Holder	2 Nos	PF	44,000/-
11	Horn Set	1 Set	PF	2,000/-
12	Driver Cabin Light with Holder	1 Set	PF	3,000/-
13	Fire man Cabin Light with Holder	1 Set	PF	27,000/-
14	Fire Monitor Light with Clamp Holder	1 Nos	PF	27,000/-
15	Batteries with Clamp	2 Nos	PF	46,000/-
16	Complete Engine Wiring	1 Set	PF	65,000/-
17	Complete Electrical Wiring	1 Set	PF	38,000/-
18	Ignition Switch Complete	1 Set	PF	4,000/-
19	PTO Switch	1 Nos	PF	11,000/-
20	PTO Coil	1 Nos	PF	9,000/-
21	Revolving Lights	1 Nos	PF	29,000/-
22	Siren System with Loudspeaker & Mic	1 Nos	PF	23,000/-
23	Bulb 1000 Wt	4 Nos	PF	4,400/-
24	Bulb 1000 Wt Holder	4 Nos	PF	1,200/-
25	Light Box Complete	4 Nos	PF	6,000/-

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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible to KMC (Pak Rs)
Suspension				
1	FR Suspension	1 set	PF	130,000/-
2	FR Balance Rods	1 set	PF	55,000/-
3	FR Balance Rods Bushes	1 set	PF	13,000/-
4	FR Wheel Oil Seals	1 set	PF	5,000/-
5	FR Wheel Oil seals Cap	1 set	PF	6,000/-
6	FR Wheel Hydraulic Oil	4 Liter	PF	4,000/-
7	FR Wheel Drums	1 set	PF	40,000/-
8	FR Wheel Drums Stat & Nuts	1 set	PF	9,000/-
9	FR Wheel Disk Break Pads	1 set	PF	21,000/-
10	FR Wheel Disk	1 set	PF	65,000/-
11	RR Wheel Drums	1 set	PF	40,000/-
12	RR Wheel Drums Stat & Nuts	1 set	PF	9,000/-
13	FR Shock absorber	1 set	PF	45,000/-
14	Leaf Spring Front	1 set	PF	130,000/-
15	FR LeafSpringCenter Bolts	1 set	PF	4,000/-
16	FR Leaf Spring U Clips	1 set	PF	7,500/-
17	FR Break Booster & Kit	1 set	PF	85,000/-
18	Driver Cabin Jacks & Lock	1 set	PF	45,000/-
19	Driver Cabin Springs	1 set	PF	30,000/-
20	Complete Rear Tube	1 set	PF	2,00,000/-
21	RR Wheel Suspension	1 set	PF	130,000/-
22	Leaf Spring Rear	1 set	PF	130,000/-
23	RR LeafSpringCenter Bolts	1 set	PF	4,000/-
24	RR Leaf Spring U Clips	1 set	PF	7,500/-
25	RR Break Booster	1 set	PF	88,000/-
26	RR Wheel Break Shoes	1 set	PF	17,000/-

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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
27	Complete Break Line	1 set	PF	3,8,000/-
28	Complete Hydraulic Line	1 set	PF	45,000/-
29	FR Excel	1 set	PF	95,000/-
30	FR Excel Bearing	1 set	PF	18,000/-
31	Pressure Tanks	2 Nos	PF	46,000/-
32	Differential Tube	1 set	PF	146,000/-
33	Differential Oil	25 Liter	PF	25,000/-
34	Differential Mechanism	1 set	PF	35,000/-
35	Tire Rims	6 Nos	PF	1,35,000/-

Tires

1	Tires 12 R 22.5	1 pair	PF	1,24,000/-
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Fire Pump System, Fittings & Accessories

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

1	Fire Pump	1 Set	PF	4,70,000/-
2	Fire Pump Impellor	1 Set	PF	86,000/-
3	Fire Pump Impellor Shaft	1 Set	PF	20,500/-
4	Fire Pump Nut Bolts & Spring Washers	1 Set	PF	8,000/-
5	Fire Pump Shaft Water Seal	1 Set	PF	8,000/-
6	Fire Pump Shaft Carbon Seal	1 Set	PF	8,000/-
7	Fire Pump Bearings	2 Nos	PF	10,000/-
8	Fire Pump Casing	1 Set	PF	1,00,000/-
9	Fire Pump Casing Bush	1 Set	PF	9,500/-
10	Fire Pump Shaft Teflon Seal	1 Set	PF	9,500/-
11	Fire Pumps O Rings	1 Set	PF	8,000/-
12	Fire Pump Delivery Shaft	1 Set	PF	32,000/-
13	Fire Pump Delivery Shaft Bearings	1 Set	PF	10,000/-

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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
14	Fire Pump Shaft Coupling	1 Set	PF	12,000/-
15	Fire Pump Shaft Cross	1 Set	PF	25,000/-
16	Fire Pump Main Valve	1 Set	PF	22,000/-
17	Rear Delivery Valve on Pump	4 Nos	PF	40,000/-
18	Side Delivery Valve	2 Nos	PF	18,000/-
19	Side Delivery Valve caps	2 Nos	PF	8,000/-
20	Side Delivery Valve caps Chain	2 Nos	PF	7,000/-
21	Rear Delivery Valve at Left Side	2 Nos	PF	16,000/-
22	Rear Delivery Valve at Left Inlet	2 Nos	PF	7,000/-
23	Rear Delivery Valve at Left Outlet	2 Nos	PF	7,000/-
24	Rear Delivery Valve at Left Side caps	2 Nos	PF	7,000/-
25	Rear Delivery Valve at Left Side chains	2 Nos	PF	7,000/-
26	Rear Delivery Valve Inlet	4 Nos	PF	16,000/-
27	Rear Delivery Valve Outlet	4 Nos	PF	16,000/-
28	Water Indicator Complete Set	1 Set	PF	8,000/-
29	Pump Accelerator Cable	1 Set	PF	16,000/-
30	Prime Pump Complete Set	1 Set	PF	46,000/-
31	Prime Pump Starter Switch	1 Set	PF	10,000/-
32	Delivery Pipes Line Fitting	1 Set	PF	52,500/-
33	Fire Monitor Complete	1 Set	PF	47,000/-
34	Fire Monitor Flanges	1 Set	PF	27,000/-
35	Fire Monitor Flanges Bolts	1 Set	PF	32,000/-
36	Fire Monitor Flanges Packing & Seal	1 Set	PF	16,000/-
37	Fire Monitor Locks	1 Set	PF	17,000/-
38	Monitor Valve	1 Set	PF	35,000/-
39	PTO Complete	1 Set	PF	1,60,000/-
40	PTO Foundation	1 Set	PF	49,000/-

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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
41	PTO Shaft	1 Set	PF	45,000/-
42	PTO Shaft Cross	1 Set	PF	20,000/-
43	Shaft Bearings PTO	1 Set	PF	10,500/-
44	Shaft Central Rubber PTO	1 Set	PF	4,500/-
45	PTO COIL	1 Set	PF	5,000/-
46	Pump Meters Panel	1 Set	PF	11,000/-
47	RPM Meter	1 Set	PF	6,500/-
48	Water Pressure Gauge	1 Set	PF	8,000/-
49	Pump Vacuum Gauge	1 Set	PF	8,500/-
50	Prime Pump Oil Pressure Indicator	1 Set	PF	6,000/-
51	Water Temperature Indicator	1 Set	PF	3,400/-
52	Reserve Fuel Indicator	1 Set	PF	3,400/-
53	Hydraulic Oil Bottle	1 Set	PF	3,600/-
54	Hydraulic Oil Lines	1 Set	PF	6,000/-
55	Hose Reel	1 Set	PF	43,000/-
56	Hose Reel Foundation Complete Assembly Set	1 Set	PF	26,000/-
57	Hose Reel Delivery Valve	1 Set	PF	9,000/-
58	Fire Equipment Compartment	2 Nos	PF	45,000/-

Miscellaneous Fitting & Hardware

1	Welding Rod MS	MiscQty	HW	16,500/-
2	Welding Rod SS	MiscQty	HW	27,000/-
3	Iron Angles	Running FT	PF	38,000/-
4	Iron Pipes	Running FT	PF	32,000/-
5	Iron Patti	Running FT	PF	20,000/-

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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
6	SS Bolts	MiscQty	HW	19,500/-
7	MS Bolts	MiscQty	HW	10,000/-
8	AInky Bolts	MiscQty	HW	4,500/-
9	Iron Plates 3 Ft x 4"	Running SQ/FT	PF	5,000/-
10	Iron Sheet	Running SQ/FT	PF	80,000/-
11	Blind Rivets	MiscQty	HW	6,000/-
12	Driver Foot Rests	1 set	PF	5,000/-
13	Passenger Foot rest	1 set	PF	5,000/-
14	Driver Door Lock Complete	1 set	PF	16,000/-
15	Passenger Door Lock Complete	1 set	PF	16,000/-
16	Driver Door Hinges	1 set	PF	4,500/-
17	Passenger Door Hinges	1 set	PF	4,500/-
18	Fire Man Cabin Door Locks	2 set	PF	4,000/-
19	Aluminum Checker Plate Rear Side Panels	1 set	PF	76,000/-
20	Aluminum Checker Plate Fireman Cabin Inner	1 set	PF	68,000/-
21	Aluminum Checker Plate Fireman Cabin Doors	1 set	PF	20,000/-
22	Aluminum Checker Plate Fireman Cabin Roof	1 set	PF	65,000/-
23	Aluminum Checker Plate Fireman Cabin Floor	1 set	PF	76,000/-
24	Reflector Red	1 set	PF	1,800/-
25	Reflector Ylw	1 set	PF	1,800/-

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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
26	Rubber Packing's Water Tank	1 set	PF	20,000/-
27	Rubber Packing's Foam Tank	1 set	PF	15,000/-
28	Denting & Painting	1 set	PF	135,000/-
29	Under Coating & Rust Proofing	9 ltr	PF	54,000/-
30	KMC Logos & Writing	1 set	PF	13,000/-
31	Grease	24 Kgs	HW	3,500/-
32	Jubilee Clips	3 Dozen	HW	1,000/-
33	FR Bonnet	1 nos	PF	41,000/-
34	LHS Air Presser	1 nos	PF	20,000/-
35	RHS Air Presser	1 nos	PF	20,000/-
36	LHS Door Panel	1 nos	PF	30,000/-
37	RHS Door Panel	1 nos	PF	30,000/-
38	Grip Handles	4 Nos	PF	4,000/-

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Signature of Bidder with Stamp

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Bid Evaluation Report

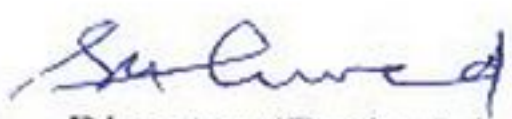
1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/41/13-14
3. Tender Description/Name of work/item: ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT.
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Through Press, SPPRA Sr. # 20055 (Daily Kaynat, Daily Dyunya, Daily Pak Dated 01-05-2014 & Daily Dawn, 02-05-2014)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (04) Four Nos.
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date: (if applicable) Dated 26-05-2014 ✓
9. No. of Bid technically qualified (if applicable): (01) One No.
10. Bid(s) Rejected: 02(Two Nos.)
11. Financial Bid Opening date: 04-06-2014

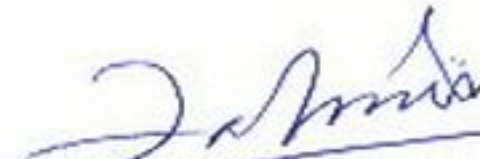
12. Bid Evaluation Report:

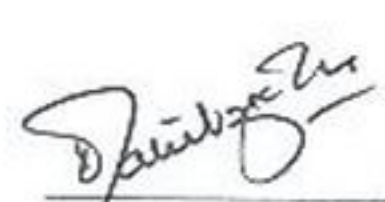
Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1	M/s Fabrication & Re Engineering Co	Rs. 4,91,16,000/-	Responsive	Offer rate basis	Qualified as per Eligibility Criteria	Responsive


Chief Fire Officer (FB) / Member,
Municipal Services, KMC.


Chief Engineer (IPD) / Member
KW&SB


Director (Design) /
Member, KW&SB


Dy. Director (CM) Member / Secretary,
Municipal Services, KMC


Chief Engineer (CM) / Chairman,
Municipal Services, KMC