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 ORGANATIONZATION/DEPTT.	Karachi Metropolitan Corporation
2)	PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KMC)
3)	TITLE OF ACCOUNTS	Rate Running Contract for Repair and Maintenance of Mobile Vehicles of City Wardens (on as and when Required Basis).
4)	TENDER NUMBER	KMC/HS/CM/04/11-12
5)	BRIEF DESCRIPTION OF CONTRACT	Rate Running Contract for Repair and Maintenance of Mobile Vehicles of City Wardens (on as and when Required Basis).
6)	FORUM THAT APPROVED THE SCHEME	Administrator
7)	TENDER ESTIMATED VALUE	Offer Rate
8)	ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)	Not Applicable
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRA CT)	12 Months
10)	TENDER OPENED ON (DATE & TIME)	01-02-2012 at (03:00 PM)
11)	NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	03 Nos
12)	NUMBER OF BID RECEVIED	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 Co. F-329, Sindh Trading Estate, Karachi.
16)	DATE OF CONTRACT SIGNING (Attach copy of Agreement)	07-06-2012
17)	CONTRACT AWARD PRICE	Offer Rate (Rate Running Basis)
18)	RANKING OF SUCCESSFUL BIDDER IN EVALATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1 st Lowest

~	a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	✓			
	b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	X			
	c)	TWO STAGE BIDDING PROCEDURE	Х			
	d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	X			
	e)	IN CASE OF CONSULTANCY				
		Least Cost				
		(i) QCBS				
		(ii) QBC				
		(iii) CQS				
	PLE EMI	EASE SPECIFY IF ANY OTHER METHOD ERGENCY, DIRECT CONTRACTING / NEGOTIA	OF PROC	UREMENT WITH BRIEI	WAS ADO	OPTED I.E.
20)		PROVING AUTHORITY FOR AWARD OF NTRACT	Administra	tor, KMC		
21)		ETHER THE PROCUREMENT WAS INCLUDED ANNUAL PROCUREMENT PLAN?	YES	✓	NO	
22)	ADV	VERTISEMENT:				
		SPPRA WEBSITE	YES 🗸	6317/2011		
	i)	(IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	NO			
	225	NEWS PAPER	YES 🗸	Daily The Dated 14-0	News & Mus	awat,
	ii)	(IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	NO	Dated 14-0	1-2012	
23)	NAT	TURE OF CONTRACT	Domestic/ Local	Local 🗸	Int.	No
24)	INCL	ETHER QUALIFICATION CRITERIA WAS LUDED IN BIDDING / TENDER DOCUMENTS? 'ES, ENCLOSE A COPY)	YES	✓	NO	
25)	INCL	ETHER BID EVALUATION CRITERIA WAS LUDED IN BIDDING / TENDER DOCUMENTS? ES, ENCLOSE A COPY)	YES	✓	NO	
26)	AUT AMT	ETHER APPROVAL OF COMPETENT HORITY WAS OBTAINED FOR USING A HOD OTHER THAN OPEN COMPETITIVE DING?	YES		NO	✓ _{NA}
27)		BID SECURITY OBTAINED FROM ALL THE DERS?	YES	✓	NO	
28)	EVAI	THER THE SUCCESSFUL BID WAS LOWEST LUATED BID / BEST EVALUATED BID(IN E OF CONSULTANCIES)	YES	✓	NO	

METHOD OF PROCUREMENT USED (TICK ONE)

19)

29)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	YES	✓	NO	
> 30)	WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes		No	✓
31)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OFOPENING OF BIDS?	YES	✓	NO	
32)	WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALATION REPORT)	YES	✓	NO	
33)	ANY COMPLAINT RECEVIED	YES			
	IF YES, RESULT THEREOF)	NO		✓	
34)	ANY DEVIATION FROM SPECIFICATION GIVEN	YES			
	IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)	NO		√	
35)	WAS THE EXTENSION MADE IN RESPONSE TIME?	YES			
	(IF YES, GIVE REASONS)	NO		√	
36)	DEVIATION FROM QUALIFICATION CRITERIA	YES			
	(F YES, GIVE DETAILED REASONS)	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 MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?	YES		NO	✓ NA
40)	SPECIAL CONDITIONS, IF ANY	YES			
	(IF YES, GIVE BRIEF DESCRIPTION)	NO		✓	
Autho	DIRECTOR ture & Official Stamp of Contract Management prized Officer Municipal Services K.M.C. OFFICE USE ONLY				
Autho	ture & Official Stamp of Contract Management orized Officer Municipal Services K.M.C.				_

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 DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES

Hall No. CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

No. Director (CM)/MS/KMC/ 497/12

Dated:

7-06-2012

M/s. Fabrication & Re-Engineering Co, F-329, Sindh Trading Estate, Karachi. INWADINO13834 14/6/12

(EXECUTION OF AGREEMENT)

SUBJECT: - RATE RUNNING CONTRACT FOR REPAIR AND MAINTENANCE
OF MOBILE VEHICLES OF CITY WARDENS (ON AS AND WHEN
REQUIRED BASIS)

Reference:

1. Tender opened on 01-02-2012.

2. Principal Agreement signed on 07-06-2012

As approved by the Competent Authority, a principal Agreement for the subject work has been signed / executed. You are therefore, requested to obtain necessary instruction from the Director (City Warden) MS to carry out the work on Item Rate as offered by you through Rate Running Contract.

Separate work orders will be issued as and when required basis during contract period i.e. 12 months starting from the date of execution of principal agreement.

Please note that the work should be carried out strictly in accordance to the specifications / rates, condition agreed by you and as per directive of the contract agreement and the Project Engineer. The said work should be completed within the stipulated time limit as given in the work order, otherwise a penalty will be imposed as mentioned in the agreement.

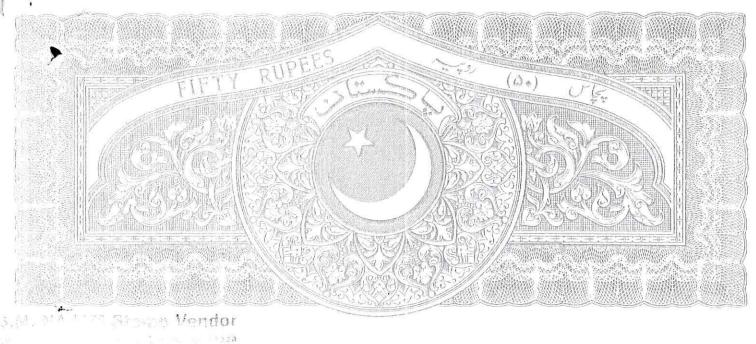
Director (CM) MS, KMC

CC to:-

1) Sr. Director (MS), KMC.

2) Director (City Warden) MS, KMC.

3) Office File

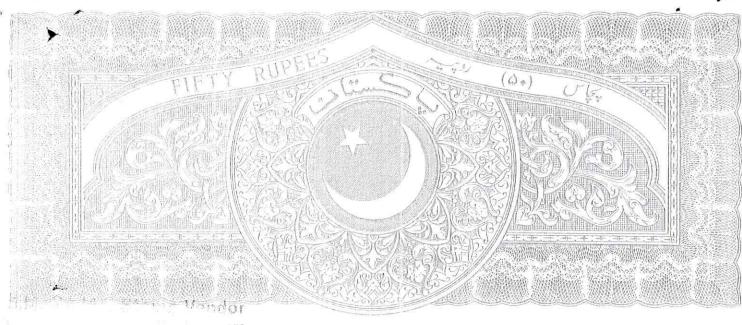


Cof 308 STAMIN ALI Accounte 2 1 MAR 2012

A principal **AGREEMENT** made this <u>o7</u># day of <u>June (2012)</u> between the Karachi Metropolitan Corporation of the City of Karachi by in the Christian year Two Thousand Twelve through their <u>Sr. Director (MS), KMC</u>, hereinafter called the KMC (which expression shall include their successors) of the one part and <u>M/s. Fabrication & Re-Engineering Co.</u> carrying on business under the name and style of <u>M/s. Fabrication & Re-Engineering Co.</u> F-329, <u>Sindh Trading Industries Estate</u>, by their <u>Proprietor</u> 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 contractors tender quoting item wise rates hereunto annexed and marked as <u>Annexure-"A"</u> for the work of <u>RATE RUNNING</u> <u>CONTRACT FOR REPAIR AND MAINTENANCE OF MOBILE VEHICLES OF CITY</u> <u>WARDENS (ON AS AND WHEN REQUIRED BASIS)</u> And the contractor is agreed to carryout the work as & whole required basis on the quoted rates during 12 months from the date of entering into the agreement. Other terms and condition duly signed by both the parties are enclosed here to as <u>Annexure-"B"</u> which is part and parcel of the agreement.

According in to the Terms & Conditions of the contract annexed and marked as Annex-"B" and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs. 120,000/= as part of the Security Deposit for the above work and 8% S.D to be deducted



2 1 MAR 2012

S ZAHID ALL

THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees abide by the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this <u>onth</u> June 2012.

Sr. Director (MS), KMC

M/s. Fabrication & Re-Engineering Co.

1. Spein Hossam Smy

2. Witness



KARACHI METROPOLITAN CORPORATION HEALTH SERVICES

NAME OF SCHEME:
RATE RUNNING CONTRACT FOR REPAIR &
MAINTENANCE OF MOBILE VEHICLES
OF CITY WARDEN.
(ON AS AND WHEN REQUIRED BASIS).

I co		tad	Cos	4.
1.	111112	111:11	1.05	

Offer Rate

Tender Cost:

Rs.3,000/-

Time Limit:-

12 Months

Penalty

Rs. 3,000/- Per Day

To be Opened on:-

01-02-2012

Validity of Tender:

90 Days

Director (CM)

Health Services, KMC

Note: This document is as per SPPRA Standardized Bidding Document

effective from 26-12-2011.

Dated

UIRECTOR Contract Management

Health Services

Pay Order No. 00 90354K.M.C

Dated 30- 1- 12012

Dated

Bank: NBP KDA Civic Centre Br

Tender Issued:

No: KMC/HS/CM/04/11-12

Issue to M/s fabrication 4

Re- Engineering Co

Signature & Stamp of Issuing Authority

Dy: Director (Acctts)
Health Services
K.M.C.

Page 1 of 112

ed to

ch

or,

ates

ING

es ar

ked



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTARACT MANAGEMENT) **HEALTH SERVICES**

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

PRICE SCHEDULES

SUBJECT:

RATE RUNNING CONTRACT FOR REPAIR & MAINTENANCE OF MOBILE VEHICLES OF CITY WARDEN.

(ON AS AND WHEN REQUIRED BASIS).

No.		I VIII	Qty	Rate
	Detail	Туре	~ 2	1
1.	BODY WORKS	RW	1 Job	12600017/
27	Denting & Painting of Doors	RW	l Job	18,0001712
	Denting & Painting of Front Bumper	RW	1 Job	16,00011
	Denting & Painting of Rear Bumper	RW	l Job	13,000/-
2.4	Denting & Painting of Rear Door	RW	1 Job	
	Rear Door Locks	RW	1 Job .	10,000/
	Rear Hood Painting	RW	1 Job	18,0001-12
	Driver & Passenger Door Locks		1 Job	15,0001
	Driver & Passenger Door Hinges	RW	1 Job	7,000/
(8.0	Front Wind Screen With Rubber Set	RW		30,000
	Rear View Mirror Set	RW	1 Job	118,000
	Cushion of Warden Seats	RW	i Job	12,000
	Front Bonnet Lock	RW	1 Job	18,00017
2.	ENGINE WORKS		ar made	118,000/
Ě	Clutch Plate	MW	1 Job	8,0001+
	Pressure Plate & Flywheel Repair	MW	1 Job	11
	Diesel Pump & Auto Miser Service	MW	1 Job	112,000/
	Master Clutch Cylinder Kit Set	MW	1 Job	12,000/
	Engine Oil	MW	1 Job	14,800H
	Break Oil	MW	1 Job	15001
	Hydraulic Oil	MW	1 Job	18001
	Oil Filter	MW	l Job	300017
	Air Filter	MW	l Job	25001
	Diesel Filter	MW	1 Job	(1500)-
3.	ELECTRICAL WORKS			50 4
350	Revolving Lights	PF	- 1 Job	39000 g
	Siren System	PF	1 Job	1/20,000/
	Battery	PF	1 Job	10,000st
	Battery Terminals .	PF	1 Job	500
	Battery Wire	PF	l Job	(5500)-
4.	SUSPENSION WORKS	8 (4)		16
**	FR Leaf Spring Repair	MW	1 Job	18000 A
	RR Leaf Spring Repair	MW	1 Job	1800017
	FR Wheel Break Pads	MW	1 Job	19 000 Jt 8000 JT
	DB DA I Dearly Chang	MW	1 Job	1800017
	Correction with six	of in	This 1	o-Sie
	1	7	1	4
	IN ANO		_	
	10	1	Z.	

Page 90 of 112

· •	CW 08 GL-5703				
S No	Detail		Type	Qty	Rate
1.	BODY WORKS Denting & Painting of Doors Denting & Painting of Front Bumper Rear Door Locks Rear Hood Painting Driver & Passenger Door Locks Cushion of Warden Seats Front Bonnet Lock		RW RW RW RW RW RW	I Job I Job I Job I Job I Job I Job	18,000/- 10,000/- 18,000/- 18,000/- 12,000/- 8,000/-
2.	ENGINE WORKS Self Starter Clutch Plate Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Master Clutch Cylinder Kit Set Engine Oil Break Oil Hydraulic Oil Oil Filter Air Filter Diesel Filter		MW	I Job	25,000 18,000 8,000 12,000 12,000 1500
3.	ELECTRICAL WORKS Revolving Lights Siren System Battery Battery Terminals Battery Wire	EXP B	PF PF PF PF	1 Job 1 Job 1 Job 1 Job 1 Job	39000/- 2000 - 10,000 - 500 - 500 -
4.	SUSPENSION WORKS FR Leaf Spring Repair RR Leaf Spring Repair FR Wheel Break Pads RR Wheel Break Shoes		MW MW MW MW	1 Job 1 Job 1 Job 1 Job	12000/ 2000/ 2000/ 8000/

S No	CW 09 GL-5720 Detail	Туре	Qty	Rate
1.	BODY WORKS			to do make
	Denting & Painting of Doors	RW	1 Job	150000
	Denting & Painting of Front Bumper	RW	1 Job	18,000t
	Denting & Painting of Rear Door	RW	1 Job	19,000/
	Rear Door Locks	RW	1 Job	10,000/1
	Rear Hood Painting .	RW	1 Job	18,000 - 12
	Driver & Passenger Door Locks	RW	1 Job	15,000/
	Cushion of Warden Seats	RW	1 Job	12,0001-)
	Front Bonnet Lock	RW	1 Job	18,000F
2.	ENGINE WORKS			1.0
	Clutch Plate	MW	l Job	118,000/5
	Pressure Plate & Flywheel Repair	MW	1 Job	1 8,000
	Diesel Pump & Auto Miser Service	MW	1 Job	(12,000l)
	Fuel Level Gauge	MW	LJob	15, cook

Correction with stomp in this page.

Page **91** of **112**

LC-	Data!!	Type	Qty	Rate
s No	Detail	MW	1 Job	14,800 / 2
4	Engine Oil	MW	1 Job	1,8001
	Break Oil	MW	1 Job	
	Hydraulic Oil	MW	1 Job	3,000/7
A.	Oil Filter	MW	1 Job	2.5001
44 3 1	Air Filter	MW	1 Job	1 Soolt
	Diesel Filter			
3.	ELECTRICAL WORKS	PF	1 Job	140,000
	Front Head Light Set	PF	1 Job	39,000/7
	Revolving Lights	PF	1 Job	20,000l-
	Siren System	PF	1 Job	10.0001
	Battery	PF	1 Job	500/7
	Battery Terminals	PF	1 Job	\5500r
	Battery Wire			
4.	SUSPENSION WORKS	MW	1 Job	(8000/2)
	FR Leaf Spring Repair	MW	1 Job	8000/7
4	RR Leaf Spring Repair	MW	1 Job	90007
	FR Wheel Break Pads	MW	1 Job	8000/3-
	RR Wheel Break Shoes	_l	·.	The same of the sa

	CW 10 GL-5708				Otri T	Rate
-	Detail			Type	Qty	- Kate
3 No 1.	BODY WORKS Denting & Painting of Doors Denting & Painting of Front Bumper Denting & Painting of Rear Bumper Rear Hood Painting Driver & Passenger Door Locks Driver & Passenger Door Hinges Front Wind Screen With Rubber Set Rear View Mirror Set Cushion of Warden Seats			RW RW RW RW RW RW RW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job	26,000 7, 18,000 7
2.	Front Bonnet Lock ENGINE WORKS Clutch Plate Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Master Clutch Cylinder Kit Set Engine Oil Break Oil Hydraulic Oil Oil Filter Air Filter Diesel Filter	42		MW MW MW MW MW MW MW MW	l Job l Job l Job l Job l Job l Job l Job	18,000/ 8,000/ 12,000/ 12,000/ 12,000/ 1,500/ 1,600/ 1,500/ 1,
3.	ELECTRICAL WORKS Revolving Lights Siren System Battery Battery Terminals Battery Wire	N	. н. г	PF PF PF PF	1 Job 1 Job 1 Job 1 Job	1 5,500/5

Correction with simplin this place

dhy

Page **92** of **112**

Sivo	Detail	Type	Qty	Rate
4.	SUSPENSION WORKS			1
	FR Leaf Spring Repair	MW	l Job	80001
	RR Leaf Spring Repair	MW	1 Job	800017
	FR Wheel Break Pads	MW	1 Job	Procolt
	RR Wheel Break Shoes	MW	1 Job	18000/5

5	CW 11 GL-5715			
S No	Detail	Type	Qty	Rate
1.	BODY WORKS			
	Denting & Painting of Doors	RW	1 Job	128,000
	Denting & Painting of Front Bumper	RW	1 Job	18,000
	Front Grill & Toyota Monogram	RW	l Job	36,000/-
	Denting & Painting of Rear Bumper	RW	1 Job	16,000/-
	Rear Hood Painting	RW	1 Job.	118,000/
	Driver & Passenger Door Locks	RW	1 Job	15,000
	Driver & Passenger Door Hinges	. RW	1 Job	7,000
	Rear View Mirror Set	RW	1 Job	18,000 -
	Cushion of Warden Seats	RW.	1 Job	(12, acc)-/
	Front Bonnet Lock	R·W	1 Job	(8,000/F
2.	ENGINE WORKS	0		
	Clutch Plate	MW	l Job	1130001
	Clutch Plate Bearing	MW.	1 Job	19,0001
	Pressure Plate & Flywheel Repair	MW	1 Job	[B,0001-]
	Diesel Pump & Auto Miser Service	MW	1 Job	12,000
	Master Clutch Cylinder Kit Set	MW	1 Job	12,000
	Engine Oil	MW	l Job	4,8001-18
	Break Oil	MW	l Job	1500/-
	Hydraulic Oil	MW	1 Job	18001-
	Oil Filter	MW	1 Job	3000/-
	Air Filter	MW	1 Job	2500/-
	Diesel Filter	MW	1 Job	15001
	Fuel Level Gauge	MW_	1 Job	15000/
3.	ELECTRICAL WORKS			
	Revolving Lights	PF	1 Job	39,000
	Siren System	PF	1 Job	20,000
	Battery	PF	1 Job	10,0001
	Battery Terminals	PF	1 Job	f Sool
	Battery Wire	PF	l Job	(5500)
4.	SUSPENSION WORKS			
	FR Leaf Spring Repair	MW	1 Job	8000/
	RR Leaf Spring Repair	MW	1 Job	180001
	FR Wheel Break Pads	MW	l Job	9000/
	RR Wheel Break Shoes	MW	1 Job	18000H

6	CW 12 GL-5702			
S No	Detail	Туре	Qty	Rate
T.	BODY WORKS			
	Denting & Painting of Doors	RW	1 Job	26,000/
	Denting & Painting of Front Bumper	RW	1 Job	(18,000/

Correction with stamp the They page

4,2

Page **93** of **112**

- <u>A</u>		343		
Den	ting & Painting of Both Side Panels	RW	1 Job	130,000/7
Den	ting & Painting of Rear Bumper	RW	l Job	16,0001
	ting & Painting of Rear Door	RW	1 Job	19,000/
	r Door Locks	RW	1 Job	10,000/1
(A)	r Hood Painting	RW	l Job	18,0001/2
	ver & Passenger Door Locks	RW	1 Job	15,000/f
	ver & Passenger Door Hinges	RW	1 Job	7,000lf
	r View Mirror Set	RW	l Job	18,000/
	hion of Warden Seats	RW	1 Job	12,00017
((((((((((((((((((((nt Bonnet Lock	RW	1 Job	18,000/
	GINE WORKS			1
	tch Plate	MW	l Job	118,000/5
N-11-12-1	ster Clutch Cylinder Kit Set	MW	1 Job	12,001
	ssure Plate & Flywheel Repair	MW	.1 Job	(8,000)f
Die	sel Pump & Auto Miser Service	MW	1 Job	12000/
	gine Oil	MW	4 Job	148001
	eak Oil	MW	l Job	1500/
	draulic Oil	MW	1 Job	18001
	Filter	MW	1 Job	3000/-
4	Filter	MW	1 Job	2 5001
	esel Filter	MW	1 Job	/1500lf
23110200000	el Level Gauge	MW	1 Job	150001-
	ECTRICAL WORKS			
	volving Lights	PF	1 Job	139000/-
	en System	PF	1 Job	20,000/
	ttery	PF	1 Job	10,000/
	ttery Terminals	PF	1 Job	Scott
	ttery Wire	PF	1 Job	(55col-
	SPENSION WORKS			-f
	Leaf Spring Repair	MW	1 Job	1800017
	Leaf Spring Repair	MW	1 Job	18 000/-
	Wheel Break Pads	MW	1 Job	90001
	Wheel Break Disk Repair	MW	1 Job	8 000/
	Wheel Break Shoes	MW	1 Job	8000/5

S No	CW 13 GL-5790 57/8 MM	Туре	Qty	Rate
1.	BODY WORKS			
	Denting & Painting of Doors	RW	1 Job	18,000
	Denting & Painting of Front Bumper	RW	l Job	18,000/
	Denting & Painting of Rear Bumper	RW	1 Job	16,000/
	Denting & Painting of Rear Door	RW	1 Job	19 0001+
	Rear Door Locks	RW	1 Job	10,0001
	Rear Hood Painting	RW	1 Job	18,0001-
	Driver & Passenger Door Locks	RW	1 Job	15 0001-
	Driver & Passenger Door Hinges	RW	1 Job	170001-
	Rear View Mirror Set	RW	1 Job	1180001-
	Cushion of Warden Seats	RW	1 Job	1120001

Correction with strubing thing to se

Page **94** of **112**

<u></u>	Detail	Туре	Qty	Rate
SNo		1 y pc		111.
2.	ENGINE WORKS	MW	1-Job	142000/18
	Radiator Aluminum Alloy	MW	1 Job	250001-
	Engine Head Repair	MW	LJob	
	Engine Head Gasket	MW	LJob	1400019
	Engine Head Valve Seal Set	MW	l Job	13000/1
	Self Starter	MW	1 Job	(2 socol)
	Clutch Plate		1 Job	80001
	Pressure Plate & Flywheel Repair	MW	1 Job	12001
	Diesel Pump & Auto Miser Service	MW		120001-
	Master Clutch Cylinder Kit Set	MW	1 Job	148001
	Engine Oil	MW	1.Job	
	Break Oil	MW	1 Job	15001
	Hydraulic Oil	MW	1 Job	(1800)
	Oil Filter	MW	1.Job	30001
	Air Filter	MW	1 Job	2500
	Diesel Filter	MW	1 Job	(1500H
3.	ELECTRICAL WORKS	And the second		100
	Revolving Lights	PF	1 Job	39000/
	Siren System	PF	l Job	120,0001
	Battery	PF	l Job	10,000
	Battery Terminals	PF	1 Job	2500/
	Battery Wire	PF	1 Job	(5500)
4.	SUSPENSION WORKS			17-
	FR Leaf Spring Repair	MW	1 Job	180007
	RR Leaf Spring Repair	MW	1 Job	1800017
	FR Wheel Break Pads	MW	1 Job	9000/-
	FR Wheel Break Disk Repair	MW	.1 Job	18000 T
	RR Wheel Break Shoes	MW	1 Job	(800)-

8	CW 14 GL-5706			
SNo	Detail	Type	Qty	Rate
Ι.	BODY WORKS		in the second	i i t
	Denting & Painting of Doors	RW	l Job	126,00017
	Denting & Painting of Front Bumper	RW	l Job	18,000
	Denting & Painting of Front Bonnet	RW	1 Job	12,000/
	Front Bonnet Lock	RW	l Job	1-8, coolf
	Denting & Painting of Rear Bumper	RW	1 Job	16,000/-
	Denting & Painting of Rear Door	RW	1 Job	19,000/
	Rear Door Locks	RW	1 Job	10,000
1	Rear Hood Painting	RW	1 Job	18,000/+
	Driver & Passenger Door Locks	RW	1 Job	150001
	Driver & Passenger Door Hinges	RW	1 Job	70001
	Passenger Door Glass with Rubber set	RW	1 Job	20,0001
	Cushion of Warden Seats	RW	i Job	112000
2.	ENGINE WORKS			V
	Radiator Aluminum Alloy	MW	1 Job	1420001
	Clutch Plate	MW	1 Job	180001-
	Master Clutch Cylinder Kit Set	MW	1 Job	112 ocolt
	Pressure Plate & Flywheel Repair	MW	1 Job	(8000)

Correction with stoppin This Pase

孙

Page **95** of **112**

No	Datail		Type	Qty	Rate
No	Detail		MW	1 Job	12-000/7
	Diesel Pump & Auto Miser Service		MW	1 Job	48001
	Engine Oil	*:	MW	1 Job	15001-
	Break Oil		MW	1 Job	118001-1
	Hydraulic Oil		MW	1 Job	130001+
	Oil Filter	×	MW	1 Job	2 Scolt
	Air Filter	*	MW	1 Job	(15colt
	Diesel Filter		IVI VV	1 300	
3.	ELECTRICAL WORKS	ga /6	DE	1 Job	139000/5
	Revolving Lights		PF	1 Job	20,000
	Siren System	*	PF	1 Job	(10,0001)
	Battery	36	PF		10,0001
	Battery Terminals	a	PF	I Job	(5500kg
	Battery Wire		PF	1 Job	(3500)
4.	SUSPENSION WORKS	280	1		10
1.	FR Leaf Spring Repair	(6)	MW	1 Job	(8000)
A .	RR Leaf Spring Repair	9	MW	1 Job	800017
	FR Wheel Break Pads		MW	1 Job	1 gecolf
	RR Wheel Break Shoes	e 6 es	MW	1 Job	1 (8000)

	CW 15 GL-5713			- T	04-1-1	Rate
SNo	Detail	16. 8,		Type	Qty '	Kate
	BODY WORKS Denting & Painting of Front Bumper Denting & Painting of Rear Bumper Denting & Painting of Rear Door Rear Door Locks Rear Hood Painting Driver & Passenger Door Locks Driver & Passenger Door Hinges	r		RW RW RW RW RW RW	I Job	18,000/7 16,000/7 19,000/7 10,000/7 18,000/7 18,000/7 12,000/7
2.	Cushion of Warden Seats ENGINE WORKS Self Starter Clutch Plate Master Clutch Cylinder Kit Set Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Engine Oil Break Oil Hydraulic Oil Oil Filter Air Filter Diesel Filter		SH N N N N N N N N N N N N N N N N N N N	MW MW MW MW MW MW MW MW MW	I Job	2500017 1800017 1200017 8,00017 12,00017 1,80017 1,80017 1,80017 1,80017 1,50017 1,50017
3.	ELECTRICAL WORKS Revolving Lights Siren System Battery Battery Terminals Battery Wire			PF PF PF PF	1 Job 1 Job 1 Job 1 Job	390001 20,0001 10,0001 5001 55001

(

Correction with stoup in This place

4.2

Page **96** of **112**

No	Detail	Type	Qty	Rate
4.	SUSPENSION WORKS			F=
	FR Leaf Spring Repair	MW	l Job	1800017
	RR Leaf Spring Repair	MW	1 Job	80001-
	FR Wheel Break Pads	MW	1 Job	190001-
	RR Wheel Break Shoes	MW	1 Job	18000/1

10	CW 16 GL-5711		,	
SNo	Detail	Type	Qty	- Rate
1.	BODY WORKS			
	Denting & Painting of Doors	RW	1 Job	126,000/
	Denting & Painting of Passenger Side Panels	RW	l Job	140,00017
	Denting & Painting of Front Bumper	RW	1 Job	18,000/-
	Denting & Painting of Front Bonnet	RW	1 Job	12,000/
	Front Wind Screen with Rubber Set	RW	1 Job	30,000
	Rear View Mirror	RW	1 Job	18,000
	Front Bonnet Lock	RW	1 Job	18,000/
	Denting & Painting of Rear Bumper	RW	1 Job	16,000
	Denting & Painting of Rear Door	RW	1 Job	19,000/
	Rear Door Locks	RW	1 Job	19,000/- 01
	Rear Hood Painting	RW	1 Job	18,0001-18
	Driver & Passenger Door Locks	RW	1 Job	15,000-
	Driver & Passenger Door Hinges	RW	l Job	7,0001
	Cushion of Warden Seats	- RW	l Job	120001-
	Passenger Door Glass with Rubber Set	RW	1 Job	20,000/
	Front grill with Toyota Monogram	PF	1 Job	36,000/-)
		Ē		No. of the last of
2.	ENGINE WORKS			p
	Radiator Aluminum Alloy	MW -	1 Job	142000/
	Self Starter	MW	l Job	25000/
	Clutch Plate	MW	1 Job	18000/-
	Master Clutch Cylinder Kit Set	MW -	l Job	12 0001
	Pressure Plate & Flywheel Repair	MW	1 Job	80001
	Diesel Pump & Auto Miser Service	MW	1 Job	12,000H
	Engine Oil	MW	1 Job	48001-181
	Break Oil	MW	1 Job	15001 W.
	Hydraulic Oil	MW -	1 Job	18001-19
	Oil Filter	MW	1 Job	13:000/1 / 18
	Air Filter	MW -	. I Job	125001 A
	Diesel Filter	MW	1 Job	15001-) P
3.	ELECTRICAL WORKS			1
	Revolving Lights .	PF	1 Job	139000/x
	Siren System	PF	1 Job	20,000/
	Front Head Light Set	PF	1 Job	
	Battery	PF -	1 Job	10,000/-
	Battery Terminals	PF	1 Job	10,000/
	Battery Wire	PF	1 Job	(5,500)
4.	SUSPENSION WORKS			1
	FR Leaf Spring Repair	MW	l Job	18,000ly
	RR Leaf Spring Repair	MW	1 Job	Socok

Leaf Spring Repair

Correction with stamp in this fase

John John Jose

Page **97** of **112**

INO	Detail	Туре	Qty	Rate
	FR Wheel Break Pads	MW	1 Job	Pocast
	RR Wheel Break Shoes	MW	1 Job	18 cods

No	Detail	Type	Qty	Rate /
1.	BODY WORKS	1		las
t.ii	Denting & Painting of Doors	RW	1 Job	2 pocool
	Denting & Painting of Front Bumper	RW	l Job	180001-1
	Denting & Painting of Rear Bumper	RW	1 Job	1600017
	Denting & Painting of Rear Door	RW	1 Job	19000/-
	Rear Door Locks	RW	1 Job	10,000/
	Rear Hood Painting	RW	1 Job	18,000 t
	Driver & Passenger Door Locks	RW	1 Job	15,000/
	Driver & Passenger Door Hinges	RW	1 Job	7.000/
	Cushion of Warden Seats	RW	1 Job	(12,000)
2.	ENGINE WORKS			
	Clutch Plate	MW	1 Job	18,000/
	Master Clutch Cylinder Kit Set	MW	1 Job	112,00011
52	Pressure Plate & Flywheel Repair	MW	1 Job	8.0001+
	Diesel Pump & Auto Miser Service	MW	l Job	12,000
	Engine Oil	MW	l Job	14, Eco1+
	Break Oil	MW	1 Job	15001+
	Hydraulic Oil	MW	1 Job	18001-
S	Oil Filter	MW	l Job	30001-
	Air Filter	MW	1 Job	1250017
	Diesel Filter	MW	1 Job	1500r
	Fuel Level Gauge	MW	l Job	15 molt
.: .	ELECTRICAL WORKS			
	Revolving Lights	PF	1 Job	39,000/
	Siren System	PF	l Job	20,000/-
	Battery	PF	1 Job	(10,000/
,	Battery Terminals	PF	1 Job	> Sout
	Battery Wire	PF	l Job	(5500)
	SUSPENSION WORKS			The state of the s
	FR Leaf Spring Repair	MW	1 Job	(Booo)
	RR Leaf Spring Repair	MW	l Job	180001
	FR Wheel Break Pads	MW	1 Job	1 2000H
	RR Wheel Break Shoes	MW	1 Job	(8000)

S No	Detail	Type	Qty	Rate
Ι.	BODY WORKS			
	Denting & Painting of Doors	RW	1 Job	12600017
	Denting & Painting of Front Bumper	RW	i Job	180001-
	Denting & Painting of Rear Bumper	RW	1 Job	160001-1
	Denting & Painting of Rear Door	RW	LJob	19000/F
	Rear Hood Rainting	RW	1 Job	180001

Correction with stoupily This Maybe

耳片

Page **98** of **112**

	1	500 WWW.27		1 - 1
	Driver & Passenger Door Locks	RW	1 Job	15000/
	Driver & Passenger Door Hinges	RW	1 Job	Food-
	Cushion of Warden Seats	RW	1 Job	(12000/5
2.	ENGINE WORKS			
	Self Starter	MW	1 Job	2-5000y
100	Clutch Plate	MW	l Job	18000/7
	Master Clutch Cylinder Kit Set	MW	1 Job	1200017
	Pressure Plate & Flywheel Repair	MW	1 Job	(800017)
	Diesel Pump & Auto Miser Service	MW	1 Job	120001-
	Engine Oil	MW	1 Job	48001-
	Break Oil	MW	1 Job	1500/
	Hydraulic Oil	MW	1 Job	18001
	Oil Filter	MW	1 Job	3000/
	Air Filter	MW	1 Job	125001
	Diesel Filter	MW	1 Job	15001-
	Fuel Level Gauge	MW	1 Job	15000
3.	ELECTRICAL WORKS			
٥.	Revolving Lights	PF	1 Job	39000/
	Y : (表現) : (表別	PF	1 Job	20,000/
	Siren System Battery	PF	. 1 Job	(10,000/7
	Battery Terminals	PF	1 Job	500/
1, 1, 1	Battery Wire	PF	1 Job	15,500/5
1	SUSPENSION WORKS			Marian and a second
4.		MW	l Job	1800017
-	FR Leaf Spring Repair	MW	1 Job	18000V
	RR Leaf Spring Repair	MW	1 Job	190001
	FR Wheel Break Pads	MW	1-Job	180001A
	FR Wheel Break Disk Repair	MW	1 Job	(80001)
Ald	RR Wheel Break Shoes	I IVI VV	1 1300	The same of the sa

13	CW 19 GL-5705		rr		
SNo	Detail		Type	Qty	Rate
1.	BODY WORKS	÷			
	Denting & Painting of Doors	a **	RW	1 Job	126,000/5
	Denting & Painting of Front Bumper		RW	1 Job	18,0001
	Denting & Painting of Rear Bumper		RW	l Job	16,000/-/
	Denting & Painting of Rear Door		RW	1 Job	19,000t
	Rear Hood Painting		RW	1 Job	18,000/-
	Driver & Passenger Door Locks		RW	1 Job	15000/-
	Driver & Passenger Door Hinges		RW	1 Job	70001
	Cushion of Warden Seats		RW	1 Job	1120001-
2.	ENGINE WORKS Clutch Plate		MW	l Job	1180001-
	Clutch Plate Bearing		MW	1 Job	gecof
	Master Clutch Cylinder Kit Set		MW	1 Job	12 000/1
	Pressure Plate & Flywheel Repair		MW	1 Job	8000/
	Diesel Pump & Auto Miser Service		MW	1 Job	12000/
	Engine Oil		MW	1 Job	1480011-
	Break Oil		MW	l Job	1500/
	Hydraulic Oil		MW	1 Job	1800/-

No Correction of war coming in this 12cse

Page **99** of **112**

			Type	Qty	Rate
No.	Detail		MW	1 Job	30001
	Oil Filter	1	MW	1 Job	2500/
	Air Filter	1	MW	1 Job	-15colt
	Diesel Filter		MW	1 Job	(15000/5_
	Fuel Level Gauge				
3.	ELECTRICAL WORKS		PF	1 Job	139000
	Revolving Lights		PF	1 Job	120,000/
	Siren System		PF	1 Job	10,000/+
	Battery	00	PF	1 Job	500/+
	Battery Terminals		PF	1 Job	(5500)+
	Battery Wire				
4.	SUSPENSION WORKS		MW	1 Job	18000/r
	FR Leaf Spring Repair	Sh.	MW	1 Job	80001
	RR Leaf Spring Repair	res ^t a	MW	1 Job	90001
	FR Wheel Break Paus	n(AC)(5)	MW	1 Job	18000/
	FR Wheel Break Disk Repair	16 75	MW	1 Job	1 8000/5-
	RR Wheel Break Shoes	e ^r .		(4	The second secon

0		,		12 ⁻² 12	
	CW 20 GL-5707		Type	Qty ·	Rate
No	Detail				1
1.	BODY WORKS		RW	1 Job	1180001
	Denting & Painting of Front Bumper		RW	1 Job	110000
	Denting & Painting of Rear Bumper		RW	1 Job	19000/-
	Denting & Painting of Rear Door		RW	1 Job.	10,000/
	Rear Door Locks	ž	RW	1 Job	18,000/-
	Rear Hood Painting	"	RW	1 Job	150001
	Driver & Passenger Door Locks		RW	1 Job) 7000/t
	Driver & Passenger Door Hinges		RW	1 Job	(12000ls
	Cushion of Warden Seats	- 8	1		
2.	ENGINE WORKS		MW	1 Job	112000/
	Clutch Plate		MW	1 Job	190001
	Clutch Plate Bearing	9	MW	LJob	(12,000/
	Master Clutch Cylinder Kit Set		MW	1 Job	1 80001-
	Pressure Plate & Flywheel Repair		MW	1 Job	(1200017
	Diesel Pump & Auto Miser Service		MW	1 Job	1480017
	Engine Oil		MW	1 Job	1500
	Break Oil		MW	1 Job	18001-
	Hydraulic Oil		MW	1 Job	30001-
	Oil Filter		MW	1 Job	12-5001
	Air Filter		MW	1 Job	1500/7
	Diesel Filter				
3.	ELECTRICAL WORKS		PF	1 Job	139000/
	Revolving Lights		PF	1 Job	20,000/7
4	Siren System		PF	1 Job	1 3 1 1
	Battery		PF	1 Job	
	Battery Terminals		PF	1 Job	(5500lt
	Battery Wire				
4.	SUSPENSION WORKS		MW	1 Job	18 ccol7
	FR Leaf Spring Repair		MW	1 Job	
	RR Leaf Spring Repair			1 1 1	nic Page -

No Correction ore Whithy I'm Mis Pose,

Page **100** of **112**

Νo	Detail	Type	Qty	Rate
	FR Wheel Break Pads	MW	1 Job	good-
	FR Wheel Break Disk Repair	MW	l Job	180001+
	RR Wheel Break Shoes	MW	1 Job	18000A-

CW 21	GL-6702
VV ZI	(-1 -0 /U/

	CW 21 GL-6702			
No	Detail	Type	Qty	Rate
	BODY WORKS			
	Denting & Painting of Front Bumper	RW	l Job	118,000/5
	Denting & Painting of Rear Bumper	RW	1 Job	16,000/
a.	Denting & Painting of Rear Door	RW	l Job	190001-
	Rear Door Locks	RW	1 Job	100001
	Rear Hood Painting	RW	l Job	18 000/-
	Driver & Passenger Door Locks	RW	1 Job	15000/
	Driver & Passenger Door Hinges	RW	1 Job	70001
STATE OF THE STATE	Cushion of Warden Seats	RW	l Job	120017
	ENGINE WORKS			8
	Clutch Plate	MW	l Job	118000K-
	Pressure Plate & Flywheel Repair	MW	1 Job	(8000)-
	Diesel Pump & Auto Miser Service	MW	1 Job	12 000/
	Engine Oil	MW	l Job	14800V-
	Break Oil	MW	l Job	(1500H-
	Hydraulic Oil	MW	1 Job	18001+
	Oil Filter	MW	1 Job	13000/
	Air Filter	MW	1 Job	1250017
	Diesel Filter	MW	l Job	(1500/)
3.	ELECTRICAL WORKS			The state of the s
	Revolving Lights	PF	l Job	133000/x
	Siren System	PF	1 Job	20,000/-
	Battery	PF	l Job	
ĺ	Battery Terminals 4	PF	1 Job	10,000/
	Battery Wire	PF	1 Job	(5500)+
	SUSPENSION WORKS			
	FR Leaf Spring Repair	MW	l Job	180001
	RR Leaf Spring Repair	MW	1 Job	80001-
	FR Wheel Break Pads	MW	l Job	12000/
	RR Wheel Break Shoes	MW	1 Job	(2000)

6	CW 22	CI 5717

No	Detail	Type	Qty	Rate
١.	BODY WORKS			
	Rear Hood Painting	RW	1 Job	11800017
	Cushion of Warden Seats	RW	1 Job	(12 000)
2.	ENGINE WORKS			
	Engine Oil	MW	1 Job	Ly Book
	Break Oil	MW	1 Job	15001-1
	Hydraulic Oil	MW	1 Job	18001
	Oil Filter	MW	l Job	
	Air Filter	MW	1 Job	300/
	Diesel Filter	MW	1 Job	10500

MW 1 Job 1500,

Ato Correction with 81 only in 1 mg 1/e je

Page 10

Page **101** of **112**

4		Type	Qty	Rate
IND	Detail	Турс	2.5	
3.	ELECTRICAL WORKS Revolving Lights Siren System	PF PF	1 Job 1 Job	3900017 200001
4.	SUSPENSION WORKS FR Leaf Spring Repair RR Leaf Spring Repair FR Wheel Break Pads RR Wheel Break Shoes	MW MW MW MW	l Job l Job l Job l Job	8000/ 8000/ 8000/ 8000

7	CW 23 GL-5709	- m	Obi	Rate
SNo	Detail	Type	Qty	Kate
1.	BODY WORKS	5111	1 Job	18000 T
	Denting & Painting of Front Bumper	RW		1600017
	Denting & Painting of Rear Bumper	RW	1 Job 1 Job	
	Denting & Painting of Rear Door	RW	1 Job	1190001
	Rear Door Locks	RW	1 Job	10,000/
"le e	Rear Hood Painting	RW	1 Job	18000/f 18 1
å	Driver & Passenger Door Locks	RW	1 Job	15 cool+
	Driver & Passenger Door Hinges	RW	1 Job	7000/t
	Cushion of Warden Seats	RW	1 300	12 000/5
2.	ENGINE WORKS		1 Lob	Tanash
. 5 53	Clutch Plate	MW	1 Job 1 Job	18000/5
	Pressure Plate & Flywheel Repair	MW	1 Job	1200017
	Diesel Pump & Auto Miser Service	MW	1 Job	48001
	Engine Oil	MW	1 Job	15001
	Break Oil	MW	1 Job	18001+
	Hydraulic Oil	MW	1 Job	1 100 to 10
	Oil Filter	MW	1 Job	25001
	Air Filter	MW	1 Job	15001t .
	Diesel Filter	MW	1 300	LISCOTT.
3.	ELECTRICAL WORKS			1
		PF	1 Job	39000/7
	Revolving Lights	PF	1 Job	120,000/
	Siren System	PF		(100001F
	Battery	PF	1 Job	
		PF	1 Job	500/7
	Battery Terminals	1		(65-1)
	Battery Wire	PF	1 Job	(5,500)+
4.	SUSPENSION WORKS			
	FR Leaf Spring Repair	MW	1 Job	(8000 T
	RR Leaf Spring Repair	MW	1 Job	180001
	FR Wheel Break Pads	MW	1 Job	Procot
	RR Wheel Break Shoes	MW	1 Job	(8000h
	Ric Wheel Bream		1	1

Correction with starpin This page

7

孙小

Page **102** of **112**

18	CW 24	GL-5716

S No	Detail	Type	Qty	Rate
1.	BODY WORKS			
	Denting & Painting of Front Bumper	RW	1 Job	18000
	Denting & Painting of Rear Bumper	RW	1 Job	160001
1	Denting & Painting of Rear Door	RW	1 Job	19000/
	Rear Door Locks	RW	l Job	10,000/-
	Rear Hood Painting	RW	1 Job	18000/
	Driver & Passenger Door Locks	RW	I Job	150001
	Driver & Passenger Door Hinges	RW	1 Job	7000
	Cushion of Warden Seats	RW	1 Job	120001
2.	ENGINE WORKS			The second secon
\$ 1	Self Starter	MW	1 Job	2 Socol+
H(1960)	Clutch Plate	MW	l Job	12000/4
	Pressure Plate & Flywheel Repair	MW	1 Job	8000/-
	Diesel Pump & Auto Miser Service	- MW	l Job	120001
	Engine Oil	MW	l Job	
	Break Oil	MW	l Job	48001
	Hydraulic Oil	MW	l Job	1500/-
	Oil Filter	MW	l Job	1800/-
	Air Filter	MW	l Job	3000/
3.	Diesel Filter	MW	l Job	1500/
١. ٠.	ELECTRICAL WORKS			
	Revolving Lights	PF	l Job	39000/
	Siren System Battery	PF	1 Job	120000
19 14 15	Battery Terminals	PF	1 Job	10000
	Battery Wire	PF	l Job	500/
4.	SUSPENSION WORKS	· PF	l Job	: 1550015
-7.5	VIST VISUAL STREET, SERVING AND		8.4	
	FR Leaf Spring Repair	MW	l Job	18000tr
	RR Leaf Spring Repair	MW.	l Job	Boool
	FR Wheel Break Pads	MW	1 Job	9000/-
	FR Wheel Break Disk Repair	MW	1 Job	/8000V-
	RR Wheel Break Shoes	MW	1 Job	(2000)
4		and the same of th	I I	The state of the s

)	CW 25 GL-5719			
No	Detail	Type	Qty	Rate .
l.	BODY WORKS			1
	Denting & Painting of Front Bumper	RW	1 Job	1 Roans
	Denting & Painting of Rear Bumper	RW	1 Job	180001
	Denting & Painting of Rear Door	RW	1 Job	10000/1
	Rear Door Locks	RW	l Job	190001
	Rear Hood Painting	RW	LJob	10,0001
	Driver & Passenger Door Locks	RW	1 Job	18000
	Driver & Passenger Door Hinges	RW	1 Job	13000/
	Cushion of Warden Seats	RW	l Job	1200012
	No Correction lov	erstrituri	Decree and the second s	5 Pose II.

Page **103** of **112**

S No	Detail	Type	Qty	Rate
2.	ENGINE WORKS			
	Self Starter	MW	1 Job	2-Scooly
	Clutch Plate	MW	1 Job	1800017
	Pressure Plate & Flywheel Repair	MW	1 Job	80001-
	Diesel Pump & Auto Miser Service	MW	1 Job	120001
2) 2) 3) 4)	Engine Oil	MW	1 Job	148001+
	Break Oil	MW	1 Job	15001
	Hydraulic Oil	MW	1 Job	1180017
	Oil Filter	MW	1 Job	(3000)
	Air Filter	MW	1 Job	2-50017
	Diesel Filter	MW	l Job	1500)5
3.	ELECTRICAL WORKS			***************************************
7-	Revolving Lights	PF	l Job	39000/r
	Siren System	PF	l Job	1200001/-
	Battery	PF	l Job	Voccolf
	Battery Terminals	PF	l Job	25001-
	Battery Wire	.PF	l Job	(5500)
4.	SUSPENSION WORKS			and the second second
\$	FR Leaf Spring Repair	MW	l Job	80001-
	RR Leaf Spring Repair	MW	1 Job	1800017
	FR Wheel Break Pads	MW	1 Job	9000/- 2000/-
	FR Wheel Break Disk Repair	MW	l Job	8000/-
	RR Wheel Break Shoes	MW	1 Job	(8000)-

20	CW 26 GL-5704			
S No	Detail	Туре	Qty	Rate
1.	BODY WORKS		5	
	Denting & Painting of Front Bumper	RW	1 Job	118,000/
	Denting & Painting of Rear Bumper	RW	1 Job	116 apold
	Denting & Painting of Rear Door	RW	1 Job	
	Rear Door Locks	RW	1 Job	19,0001
	Rear Hood Painting	RW.	1 Job	10,0001-12
	Driver & Passenger Door Locks	RW	1 Job	18,000 / 1 to
	Driver & Passenger Door Hinges	RW	1 Job	150001-11
	Cushion of Warden Seats	RW	1 Job	1120000 T
2.	ENGINE WORKS			
	Clutch Plate	MW	1 Job	T1800017
	Pressure Plate & Flywheel Repair	MW	1 Job	1800017
	Diesel Pump & Auto Miser Service	MW	1 Job	12-0001/-
	Engine Oil	MW	1 Job	14800 -
	Break Oil	MW	1 Job	115001-11
	Hydraulic Oil	MW	1 Job	18001-12
	Oil Filter	MW	LJob	13000/
	Air Filter	MW	1 Job	2500/7
	Diesel Filter	MW	1 Job	1500/1

Correction with starpin This perse

Page **104** of **112**

S No	Detail	Туре	Qty	Rate /
3.	ELECTRICAL WORKS			
5	Revolving Lights	PF	1 Job	139000
10	Siren System	PF	l Job	20,00/
8	Battery	PF	1 Job	10000/1
	Battery Terminals	PF	1 Job	500/100/
(5	Battery Wire	PF	1 Job	SSCOTT
4.	SUSPENSION WORKS			
32)	FR Leaf Spring Repair	MW	l Job	12000/5
	RR Leaf Spring Repair	MW	1 Job	Bocor
	FR Wheel Break Pads	MW	1 Job	1900d+
	FR Wheel Break Disk Repair	MW	1 Job	18001t
	RR Wheel Break Shoes	MW	1 Job	(8000)

Checked & Verified By:

I/We quoted the price schedule and bour	nd ourselves to comply all terms and conditions
of this contract with all existing rules and regul	lations of KMC and I have attached an Earnest
Money in shape of Pay Order / Bank Guarantee	No. 4845885
Dated $31/1/2012$ issued from	BANK At HABIBLIMIED.
Amounting Rs. 12-9, 000/	in favour of Karachi Metropolitan
Corporation (KMC).	
The second of th	Signature of Bidder with Sump

it steme

- 1. Tender received in Scaled / Unseal ... Tape saled/fum sent cover. 1 200
- 2. P.C No.(2) 4845885 Januar 31-1-2012 for his 1,2000/1 of Carnest Money is/are want of the content of.
- DYDIN (Acca) 3. No:correntle / Variotion/Maccoming/ cutting in rates.

 - 4. Rates written/not written in words
 5. Rates quoted (1) 9750 Giss Rate
 170 Civeles

Director (MVD) HS

Hemby Toe Dir (ew) Hs King

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.

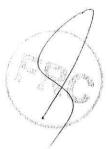
PART-A: Eligibility Criteria

- NTN Certificate
- Valid 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). Vehicle maintenance Machinery / Equipment should be the property of the bidder.
- vi). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

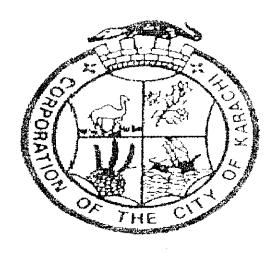
Batteries for Warden. Batteries for Warden
Warden. Batteries for
)
aders, Shop No. 4 lin, Afghani Road

e) IN CASE OF CONSULTANCY Least Cost (i) QCBS (ii) QBC (iii) CQS 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 Administrator, KMC CONTRACT 21) WHETHER THE PROCUREMENT WAS INCLUDED YES NO IN ANNUAL PROCUREMENT PLAN? ADVERTISEMENT: 22) SPPRA WEBSITE YES ✓ 6371/2011 **SPPRA** (IF YES, GIVE DATE i) NO **IDENTIFICATION NO.)** Daily The News, Musawat & Pak **NEWS PAPER** YES ✓ Dated 14-01-2012 (IF YES, GIVE DATE **SPPRA** ii) & IDENTIFICATION NO.) NO Local Domestic/ 23) NATURE OF CONTRACT Int. No Local WHETHER QUALIFICATION CRITERIA WAS 24) INCLUDED IN BIDDING / TENDER DOCUMENTS? YES NO (IF YES, ENCLOSE A COPY) WHETHER BID EVALUATION CRITERIA WAS 25) INCLUDED IN BIDDING / TENDER DOCUMENTS? YES NO (IF YES, ENCLOSE A COPY) 26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A YES NO ✓ NA AMTHOD OTHER THAN OPEN COMPETITIVE **BIDDING?** WAS BID SECURITY OBTAINED FROM ALL THE 27) YES NO BIDDERS? 28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID(IN YES NO CASE OF CONSULTANCIES) 29) WHETHER THE SUCCESSFUL BIDDER WAS YES NO

TECHNICALLY COMPLAINT?

30)	WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes		No	√
3 1)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OFOPENING OF BIDS?	YES	✓	NO	
32)	WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALATION REPORT)	YES	✓	NO	
33)	ANY COMPLAINT RECEVIED	YES			
	IF YES, RESULT THEREOF)			✓	
34)	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS	YES			
	(IF YES, RESULT DETAILS)			✓	
35)	(YES		- 1 - 110	
	(IF YES, GIVE REASONS)	NO		✓	
36)	DEVIATION FROM QUALIFICATION CRITERIA	YES			
ŕ	(F YES, GIVE DETAILED REASONS)	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 MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?	YES		NO	✓ NA
40)	SPECIAL CONDITIONS, IF ANY	YES			
	(IF YES, GIVE BRIEF DESCRIPTION)	NO		✓	
Auth	orized Official Stamp of OFFICE USE ONLY				

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



KARACHI METROPOLITAN **CORPORATION** HEALTH SERVICES

NAME OF SCHEME: SUPPLY OF TYRE, TUBES & BATTERIES FOR MOBILE VEHICLES OF CITY WARDEN.

Estimated Cost:-

Offer Rate

Tender Cost:

Rs.Same

Time Limit:-

12 Months

Penalty

Rs. 3,000 | Ler Day

Lo be Opened on:

01-02-2012

Validity of Lender:

Note: This document is as per SPPRA Standardized Bidding Document effective from 26-12-2011.

Lender Issued:

No: KMC/HS/CM/06/11-12

Issue to Mis Z rin Into national

Traders

Dated

Health Services Josef

Contract Management Health Services

Pay Order No. 1675926K.M.C

Dated

30- 12-2011

BANG NIB BENK MEWCHALU BY KIS

Signature & Stander Leading adhorics

Dy: Director (Acctls) Health Services KM.C.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTARACT MANAGEMENT) **HEALTH SERVICES**

> 4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone, 021-06232426 | Fair CC1 Ut2500

Qty Rate Per unit

PRICE SCHEDULES

Detail

BJECT: SUPPLY OF TYRE, TUBES & BATTERIES FOR MOBILE VEHICLES OF CITY WARDEN.

!	Supply and Fixing of Tyres with Tubes size 6-50-14 with alignment imported make as per instruction of Engineer Incharge.	:: 96 Nos.	DRC Made in Viter	111(-9568)
2	Supply of Batteries of SN-85-13 plate with terminal and cabal AGS / Exide or Equivalent as per instruction of Engineer Incharge.		(7348)2	176352
			Total	[1345720]
роп	ntin Words Thirteen lac for wedge to decente	usty fi	va thouse	1 Nine
reek	ed & Verified By:			
	TWe quoted the price schedule and bound contract with all existing rules and regulating shape of Pay Order / Bank Guarantee U	ions of K.	MC and I have	
ted	6) 2 2012 issued from 1	JBL	Cinc Co	
104(1) 201/2 1	nting Rs. 3000 22 ration (KMC portion rate in the 1/2) The second rate of the control of the 1/2	विक्रमान्त्र	Zain lat	rachi Metropolitar erradional Tradezs Med A Noprietor/Manages idder with Stanin
	r (peoli)	nilling/	M D1	englic. Toc rector (cw) HS King
	1345920, 10 Folias 121	e Thouse	10 Nine Hma	7) 15 1 w
•	Of weller (MPD) HS DIVE	lov (en)) HS· /	Sind Ser Dia (en) HSki

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 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). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate.

Zoin International Traders



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT) MUNICIPAL SERVICES

Haif # CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-lqbal Karnchi Pucne 021-99232426, Fele / Fax 021-99230669

No. Director (CM)/MS/KMC/ 460/12

Dated: 01-6-2012

M/s. Zain International Traders, Shop No. 4 Suleman Arcade Jamalludin, Afghani Road Shrafabad, Karachi,

WORK ORDER

SUBJECT: - SUPPLY OF TYRES, TUBES & BATTERIES FOR MOBILE VEHICLES OF CITY WARDEN.

The Competent Authority has been pleased to award you a contract for the above mentioned work at a cost of Rs. 13,45,920/- (Rupees Thirteen Lae Forty Five Thousand Nine Hundred Twenty Only). You are therefore, directed to contact Director (MPD), Municipal Services, KMC to obtain necessary instructions to carry out the work.

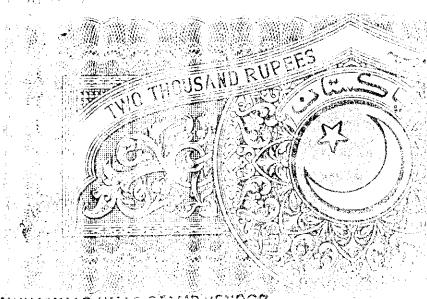
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Director (MPD). Health Services, KMC throughout the maximum contractual period i.e 12 Months w.e.f the date of commencement.

In case you failed to commence the work within three (03) days after the receipt of Work Order, a Penalty at the rate of 0.91% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of e.c) will be charged and action will be taken against you as per terms & conditions of the agreement.

Director (CM) MS, KMC

CC to: -

- 1. The Senior Director, Municipal Services, KMC.
- 2. The Director (MPD), Municipal Services, KMC.
- 3. Office File.



BUHAMMAD UNIA STOMP YENDOM

36899

rs Karachi 31 MAY 2012

ANWAN AS D Advoc Lag: 3155 Mc

King ver South of Entrement

Stamp Value Rs. 2,692/-

AGREEMENT

Project: SUPPLY OF TYRES, TUBES & BATTERIES FOR MOBILE

VEHICLES OF CITY WARDEN.

Cost: Rs. 13,45,920/- (Rupees Thirteen Lac Forty Five Thousand Nine

Hundred Twenty Only)

Completion Time: 12 Months.

Penalty: 0.01% of Contractual Amount Per Day with maximum of 10%

(Clause 7.4 of cc)

This Agreement is made on this I^M day of <u>June</u>, <u>2012</u> at Karachi between the Karachi Metropolitan Corporation through its <u>Sr. Director Health Services</u> hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and <u>M/s. Zain International Traders</u>, having their office at <u>Shop No. 4 Suleman Arcade Jamalludin</u>, <u>Afghani Road Shrafabad</u>, through their <u>M/s. Zain International Traders</u>, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated https://doi.org/10.1016/j.com/of-completion-of-the-work name] <a href="https://doi.org/10.1016/j.com/of-completion-of-the-work name] <a href="https://doi.org/10.1016/j.com/of-completion-of-the-work name] <a href="https://doi.org/10.1016/j.com/of-cotty-work-name] <a href="https://doi.org/10.1016/j.com/of-cotty-work-nam

a sum of Rs. 30,000/- (Rupees Thirty Thousand Only) Vide Pay Order No. 3662136 dated 61-02-2012 from Bank UBL Civic Center Branch on account of Bid Security for the said contract.

Both International Leaders

MANN THE PROPERTY OF THE PARTY OF THE PARTY

10.1

AND WHEREAS the Contractor has also turnished a deposited a Bank Guarantee. Pay order No. 1336373 dated 26.12-11 from NiB Benie Lie Tomshoel Of Br for an amount of Rs. 100,000 (Rupees 5172 Lac 5174) as Performance Security, equal to 5% of the contract value, in place addition of above referred Pay Order of Bid Security for due performance of the contract.

AND WHERFAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Fender documents marked 01/03 and dated 01-02-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill completion certificate on the request of the bidders).
 - 1) Bank Guarantee / pay order No. <u>3662136</u> dated <u>01-02-2012</u> amount to <u>Rs. 30.000/-.</u>
 - 2) Bank Guarantee / pay order No. 1330373 dated 2612-2011 amount to Rs. 100 (100 1)
- Security Deposit (which will be released after expiry of maintenance period i.e. 06 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to obscute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

Zahi International Wednes



AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well unity carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 1st of June 2012.

M/s. Zain International Traders

Karachi Metropolitan Corporation

VITNESSES; - Proprietor / Manager

J. B. Internectional.

2. Sund ENTERPRISES

Bid Evaluation Report

1. Name of Procuring Agency: Health Services Group of Offices, Karachi Metropolitan Corporation.

2. Tender Reference No: KMC/HS/CM/04/11-12

3. Tender Description/Name of work/item:

RATE RUNNING CONTRACT FOR REPAIR & MAINTENANCE OF MOBILE VEHICLES OF CITY WARDEN ON AS AND WHEN REQUIRED BASIS

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: Daily The News & Musawat, PAK dated 14-01-12, SPPRA ID # 6371/2011

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; (03) Three Nos.

7. Total Bids Received: (03) Three Nos.

8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01

10. Bid(s) Rejected: 02

11. Financial Bid Opening date: 01-02-2012 <

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptonce/ rejection	Remarks
0	1	2	3	4	5	6
1,	M/s Fabrication & Re- Engineerifig Co.	Unit Rate Basis	I st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	18 Lowest & Recommended for award of works

Dy: Director (Accounts) HS, KMC (Member) Asstu-Director (CM) HS. KMC (Member / Secretary)

Wast

XEN (Coord.) Engg: KMC

(Member)

Director CM (HS), Karachi Metropolitan Corporation. Director (MPD) / Chairman Health Services, KMC



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTARACT MANAGEMENT) HEALTH SERVICES

4th Floor, Room No. C-409, Civic Centre, Gulshari-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

No. Director (CM)/Health Services/KMC/ 97 /12

Dated: 09-2-12

Director (CB), Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.

SUBJECT: - ANNUAL CONTRACT FOR PROVISION OF DIET AND MEDICAL TREATMENT FOR DOGS/PUPS FOR URBAN SEARCH AND

RESCUE (USAR) TEAM, KMC.

Reference: - NIT No. Director (CM)/HS/KMC/022/12 dated 05-01-2012

Enclosed please find herewith the Bid Evaluation Report (Substantially Responsive Bidder), duly filled in for uploading at SPPRA's Website.

Director (CM) Health Services, KMC

C.C. to: -

- 1. The Senior Director, Health Services, KMC.
- 2. The Director (MPD) Health Services, KMC/Chairman Procurement Committee,
- 3. The Dy. Director (Web) IT, KMC with the request to uploading on KMC, Website.
- 4. All Committee Members.
- 5. All Bidders.
- 6. Office File.

SPPRA INVARED DIARY MUS.
No Oated Sindh Public Procurement
Requision Authority Gov. c. Sindh

Bid Evaluation Report



1. Name of Procuring Agency: Health Services Group of Offices, Karachi Metropolitan Corporation.

2. Tender Reference No: KMC/HS/CM/05/11-12

3. Tender Description/Name of work/item:

ANNUAL CONTRACT FOR PROVISION OF DIET AND MEDICAL TREATMENT FOR DOGS/PUPS FOR URBAN SEARCH AND RESCUE (USAR) TEAM, KMC.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: Daily The News & Musawat. PAK dated 14-01-12, SPPRA ID # 6371/2011

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; (03) Three Nos.

7. Total Bids Received: (03) Three Nos.

8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 02

10. Bid(s) Rejected: 01

11. Financial Bid Opening date: 01-02-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	I	2	3	4	5	6
1.	M/s Kubra Associates	Rs.28.89.428/-	1 ^{si} Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	1º Lowest & Recommended for award of works
2.	M/s M.Z. Associates	Rs.29,84,075/-	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	, Rysponsive

Dy: Director (Accounts) HS, KMC (Member)

Asstt: Director (CM) HS, KMC (Member / Secretary) XEN (Coord.) Engg: KMC (Member)

Director CM (HS), Karachi Metropolitan Corporation. Director (MPD) / Chairman Health Services, KMC



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTARACT MANAGEMENT) **HEALTH SERVICES**

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426. Fax: 021-99230669

No. Director (CM)/Health Services/KMC/ 9 8 /12

Dated: 09-02-12

Director (CB),

Sindh Public Procurement Regulatory Authority, Government of Sindh,

Karachi.

SUBJECT: - SUPPLY OF TYRES, TUBES & BATTERIES FOR MOBILE

VEHICLES OF CITY WARDEN.

Reference: - NIT No. Director (CM)/HS/KMC/022/12 dated 05-01-2012

Enclosed please find herewith the Bid Evaluation Report (Substantially Responsive Bidder), duly filled in for uploading at SPPRA's Website.

Director (CM) Health Services, KMC

€.C. to: -

1. The Senior Director, Health Services, KMC.

- 2. The Director (MPD) Health Services, KMC/Chairman Procurement Committee.
- 3. The Dy. Director (Web) IT, KMC with the request to uploading on KMC, Website.
- 4. All Committee Members.
- 5. All Bidders.
- 6. Office File.

Bid Evaluation Report



1. Name of Procuring Agency: Health Services, Karachi Metropolitan Corporation.

2. Tender Reference No: KMC/HS/CM/06/11-12

3. Tender Description/Name of work/item:

Supply of Tyres, Tubes & Batteries For Mobile Vehicles Of

4. Method of Procurement: Single Stage One Envelope

 Tender Published: Daily The News & Musawat, PAK dated 14-01-12, SPPRA ID # 6371/2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; (03) Three Nos.

7. Total Bids Received: (03) Three Nos.

8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 02 -

10. Bid(s) Rejected: 01

11. Financial Bid Opening date: 01-02-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
i.	M/s Zain International Traders	Rs.13,45.920/-	1st Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	1st Lowest & Recommended for award of works
2.	M/s K.B International	Rs.14.17,680/-	3 rd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Responsive

Dy: Director (Accounts) HS, KMC (Member)

Asstt-Director (CM) HS, KMC (Member / Secretary)

XEN (Coord.) Engg: KMC (Member)

Director (MPD) / Chairman Health Services, KMC

Director CM (HS).

Karachi Metropolitan Corporation.