

# 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  | <u>Rate Running Contract for Repair and Maintenance of Mobile Vehicles of City Wardens (on as and when Required Basis).</u> |
| 4) TENDER NUMBER  | KMC/HS/CM/04/11-12  |
| 5) BRIEF DESCRIPTION OF CONTRACT  | <u>Rate Running Contract for Repair and Maintenance of Mobile Vehicles of City Wardens (on as and when Required Basis).</u> |
| 6) FORUM THAT APPROVED THE SCHEME   | Administrator   |
| 7) TENDER ESTIMATED VALUE   | Offer Rate  |
| 8) ENGINEER 'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | Not Applicable  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER<br>CONTRACT)   | 12 Months   |
| 10) TENDER OPENED ON (DATE & TIME)  | 01-02-2012 at (03:00 PM)  |
| 11) NUMBRE OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYER)   | 03 Nos  |
| 12) NUMBER OF BID RECEIVED  | 03 Nos  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME<br>OF OPENING OF BIDS   | 03 Nos  |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Copy Attached   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER  | M/s. Fabrication & Re-Engineering Co. F-329, Sindh Trading Estate, Karachi.   |
| 16) DATE OF CONTRACT SIGNING<br>(Attach copy of Agreement)  | 07-06-2012  |
| 17) CONTRACT AWARD PRICE  | Offer Rate (Rate Running Basis)   |
| 18) RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID) | 1 <sup>st</sup> Lowest  |

19) METHOD OF PROCUREMENT USED (TICK ONE)

- |   |   |
|---|---|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE      | ✓ |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE      | X |
| c) TWO STAGE BIDDING PROCEDURE                | X |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | X |
| 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 CONTRACT Administrator, KMC

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

YES	✓	NO	
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22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	6317/2011
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Daily The News & Musawat, Dated 14-01-2012
	NO	

23) NATURE OF CONTRACT

Domestic/ Local	Local ✓	Int.	No
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
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26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A AMTHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	✓ NA
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27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID( IN CASE OF CONSULTANCIES)

YES	✓	NO	
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- 29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? 

YES	✓	NO	
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- 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 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	
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- 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 (IF YES, GIVE DETAILED REASONS) 


YES	
NO	✓
- 37) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 

YES	✓	NO	
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- 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	✓
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- 39) WERE PROPER SAFEGUARDS PROVIDING ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTEE ETC)? 

YES		NO	✓ NA
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- 40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) 

YES	
NO	✓

Signature & Official Stamp of **Contract Management**  
 Authorized Officer  **DIRECTOR**  
**Municipal Services**  
**K.M.C.**

**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 DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES**

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

No. Director (CM)/MS/KMC/497112

Dated: 7-06-2012

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

D.O. CITY WARDEN  
INWARD NO 13834  
14/6/12

**(EXECUTION OF AGREEMENT)**

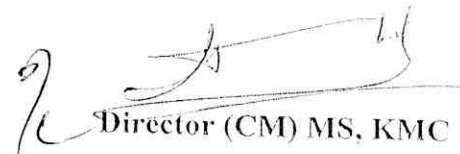
**SUBJECT: - RATE RUNNING CONTRACT FOR REPAIR AND MAINTENANCE OF MOBILE VEHICLES OF CITY WARDENS (ON AS AND WHEN REQUIRED BASIS)**

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.

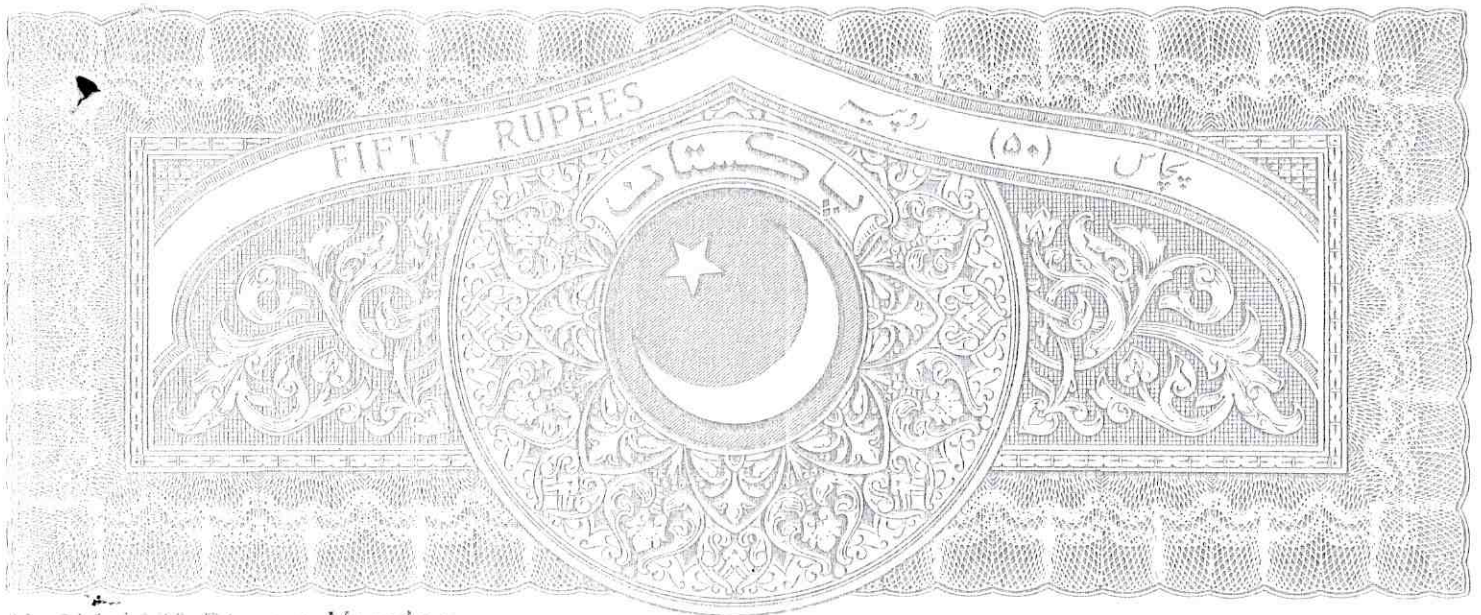
Please note that the work should be carried out strictly in accordance to the specifications / rates, condition agreed by you and as per directive of the contract agreement and the Project Engineer. The said work should be completed within the stipulated time limit as given in the work order, otherwise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

  
14/6/12



S.M. No. 111 Stamp Vendor

21 MAR 2012

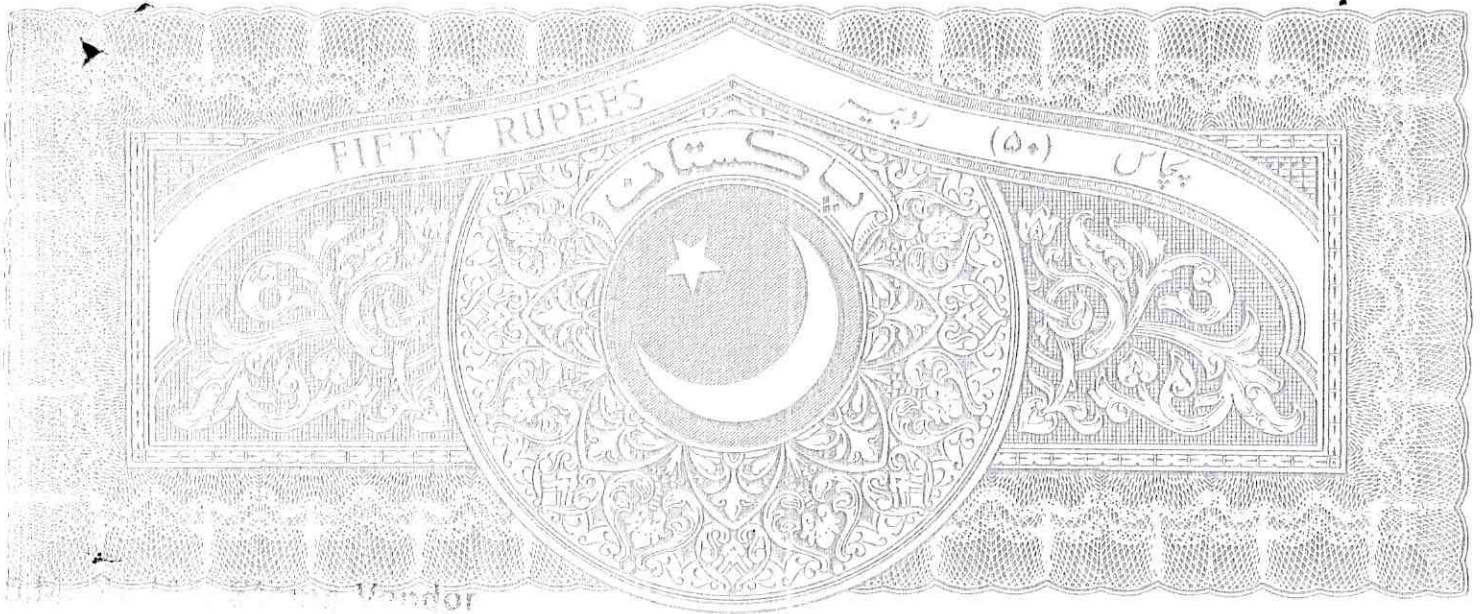
106308  
 ZAHID ALI  
 Advocate

A principal **AGREEMENT** made this 27<sup>th</sup> day of **June (2012)** between the Karachi Metropolitan Corporation of the City of Karachi by in the Christian year Two Thousand Twelve through their **Sr. Director (MS), KMC**, 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, F-329, Sindh Trading Industries Estate**, 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 contractors tender quoting item wise rates hereunto annexed and marked as **Annexure-"A"** for the work of **RATE RUNNING CONTRACT FOR REPAIR AND MAINTENANCE OF MOBILE VEHICLES OF CITY WARDENS (ON AS AND WHEN REQUIRED BASIS)** 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 **Annexure-"B"** 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





21 MAR 2012

108305

S. ZAHID ALI

Advocate

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 07th June 2012.

*[Handwritten signature]*  
7/6/2012

Sr. Director (MS), KMC

M/s. Fabrication & Re-Engineering Co.



1. *SABIA HUSSAIN*

2. *[Handwritten signature]*  
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).**

Estimated Cost:-	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

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

*Jalman*  
Director (CM)  
Health Services, KMC  
DIRECTOR  
Contract Management  
Health Services

Tender Issued:

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

Issue to M/s *Fabrication &  
Re-Engineering Co*

Dated \_\_\_\_\_  
Contract Management  
Health Services

Pay Order No. *0090354* K.M.C.

Dated *30-1-2012*

Bank: *NBP KDA Civic Centre Br*

Signature & Stamp of Issuing Authority

Dy: Director (Accts)  
Health Services,  
K.M.C.





# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE DIRECTOR (CONTRACT 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).**

ICW 07 GL-5701

S No.	Detail	Type	Qty	Rate
1.	<b><u>BODY WORKS</u></b>			
	Denting & Painting of Doors	RW	1 Job	26,000/-
	Denting & Painting of Front Bumper	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	10,000/-
	Rear Hood Painting	RW	1 Job	18,000/-
	Driver & Passenger Door Locks	RW	1 Job	15,000/-
	Driver & Passenger Door Hinges	RW	1 Job	7,000/-
	Front Wind Screen With Rubber Set	RW	1 Job	30,000/-
	Rear View Mirror Set	RW	1 Job	18,000/-
	Cushion of Warden Seats	RW	1 Job	12,000/-
	Front Bonnet Lock	RW	1 Job	8,000/-
2.	<b><u>ENGINE WORKS</u></b>			
	Clutch Plate	MW	1 Job	18,000/-
	Pressure Plate & Flywheel Repair	MW	1 Job	8,000/-
	Diesel Pump & Auto Miser Service	MW	1 Job	12,000/-
	Master Clutch Cylinder Kit Set	MW	1 Job	12,000/-
	Engine Oil	MW	1 Job	4,800/-
	Break Oil	MW	1 Job	1,500/-
	Hydraulic Oil	MW	1 Job	1,800/-
	Oil Filter	MW	1 Job	3,000/-
	Air Filter	MW	1 Job	2,500/-
	Diesel Filter	MW	1 Job	1,500/-
3.	<b><u>ELECTRICAL WORKS</u></b>			
	Revolving Lights	PF	1 Job	39,000/-
	Siren System	PF	1 Job	20,000/-
	Battery	PF	1 Job	10,000/-
	Battery Terminals	PF	1 Job	500/-
	Battery Wire	PF	1 Job	5,500/-
4.	<b><u>SUSPENSION WORKS</u></b>			
	FR Leaf Spring Repair	MW	1 Job	8,000/-
	RR Leaf Spring Repair	MW	1 Job	8,000/-
	FR Wheel Break Pads	MW	1 Job	9,000/-
	RR Wheel Break Shoes	MW	1 Job	8,000/-

Correcting with group in this stage



2

CW 08

GL-5703

S No	Detail	Type	Qty	Rate
1.	<b>BODY WORKS</b> 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 RW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job	2,000/- 18,000/- 10,000/- 18,000/- 15,000/- 12,000/- 8,000/-
2.	<b>ENGINE WORKS</b> 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 MW MW MW MW MW MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job	25,000/- 18,000/- 8,000/- 12,000/- 12,000/- 6,000/- 1,500/- 1,000/- 3,000/- 2,500/- 1,500/-
3.	<b>ELECTRICAL WORKS</b> Revolving Lights Siren System Battery Battery Terminals Battery Wire	PF PF PF PF PF	1 Job 1 Job 1 Job 1 Job 1 Job	39,000/- 20,000/- 10,000/- 5,000/- 5,500/-
4.	<b>SUSPENSION WORKS</b> 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	2,000/- 8,000/- 9,000/- 8,000/-

3

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GL-5720

S No	Detail	Type	Qty	Rate
1.	<b>BODY WORKS</b> Denting & Painting of Doors Denting & Painting of Front Bumper Denting & Painting of Rear Door Rear Door Locks Rear Hood Painting Driver & Passenger Door Locks Cushion of Warden Seats Front Bonnet Lock	RW RW RW RW RW RW RW RW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job	24,000/- 18,000/- 19,000/- 10,000/- 18,000/- 15,000/- 12,000/- 8,000/-
2.	<b>ENGINE WORKS</b> Clutch Plate Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Fuel Level Gauge	MW MW MW MW	1 Job 1 Job 1 Job 1 Job	18,000/- 8,000/- 12,000/- 15,000/-

Correction with group in this page.

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Signature

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S No	Detail	Type	Qty	Rate
	Engine Oil	MW	1 Job	1,800/-
	Break Oil	MW	1 Job	1,500/-
	Hydraulic Oil	MW	1 Job	1,800/-
	Oil Filter	MW	1 Job	3,000/-
	Air Filter	MW	1 Job	2,500/-
	Diesel Filter	MW	1 Job	1,500/-
3.	<b>ELECTRICAL WORKS</b>			
	Front Head Light Set	PF	1 Job	40,000/-
	Revolving Lights	PF	1 Job	39,000/-
	Siren System	PF	1 Job	20,000/-
	Battery	PF	1 Job	10,000/-
	Battery Terminals	PF	1 Job	5,000/-
	Battery Wire	PF	1 Job	5,500/-
4.	<b>SUSPENSION WORKS</b>			
	FR Leaf Spring Repair	MW	1 Job	8,000/-
	RR Leaf Spring Repair	MW	1 Job	8,000/-
	FR Wheel Break Pads	MW	1 Job	9,000/-
	RR Wheel Break Shoes	MW	1 Job	8,000/-

CW 10		GL-5708		
S No	Detail	Type	Qty	Rate
1.	<b>BODY WORKS</b>			
	Denting & Painting of Doors	RW	1 Job	26,000/-
	Denting & Painting of Front Bumper	RW	1 Job	18,000/-
	Denting & Painting of Rear Bumper	RW	1 Job	16,000/-
	Rear Hood Painting	RW	1 Job	18,000/-
	Driver & Passenger Door Locks	RW	1 Job	15,000/-
	Driver & Passenger Door Hinges	RW	1 Job	7,000/-
	Front Wind Screen With Rubber Set	RW	1 Job	30,000/-
	Rear View Mirror Set	RW	1 Job	18,000/-
	Cushion of Warden Seats	RW	1 Job	12,000/-
	Front Bonnet Lock	RW	1 Job	8,000/-
2.	<b>ENGINE WORKS</b>			
	Clutch Plate	MW	1 Job	18,000/-
	Pressure Plate & Flywheel Repair	MW	1 Job	8,000/-
	Diesel Pump & Auto Miser Service	MW	1 Job	12,000/-
	Master Clutch Cylinder Kit Set	MW	1 Job	12,000/-
	Engine Oil	MW	1 Job	14,800/-
	Break Oil	MW	1 Job	1,500/-
	Hydraulic Oil	MW	1 Job	1,800/-
	Oil Filter	MW	1 Job	3,000/-
	Air Filter	MW	1 Job	2,500/-
	Diesel Filter	MW	1 Job	1,500/-
3.	<b>ELECTRICAL WORKS</b>			
	Revolving Lights	PF	1 Job	39,000/-
	Siren System	PF	1 Job	20,000/-
	Battery	PF	1 Job	10,000/-
	Battery Terminals	PF	1 Job	5,000/-
	Battery Wire	PF	1 Job	5,500/-

Correction with sample in this page

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S No	Detail	Type	Qty	Rate
4.	<b>SUSPENSION WORKS</b>			
	FR Leaf Spring Repair	MW	1 Job	8000/-
	RR Leaf Spring Repair	MW	1 Job	8000/-
	FR Wheel Break Pads	MW	1 Job	4000/-
	RR Wheel Break Shoes	MW	1 Job	8000/-

5 CW 11 GL-5715

S No	Detail	Type	Qty	Rate
1.	<b>BODY WORKS</b>			
	Denting & Painting of Doors	RW	1 Job	26,000/-
	Denting & Painting of Front Bumper	RW	1 Job	18,000/-
	Front Grill & Toyota Monogram	RW	1 Job	36,000/-
	Denting & Painting of Rear Bumper	RW	1 Job	16,000/-
	Rear Hood Painting	RW	1 Job	18,000/-
	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	12,000/-
	Front Bonnet Lock	RW	1 Job	8,000/-
2.	<b>ENGINE WORKS</b>			
	Clutch Plate	MW	1 Job	12,000/-
	Clutch Plate Bearing	MW	1 Job	9,000/-
	Pressure Plate & Flywheel Repair	MW	1 Job	8,000/-
	Diesel Pump & Auto Miser Service	MW	1 Job	12,000/-
	Master Clutch Cylinder Kit Set	MW	1 Job	12,000/-
	Engine Oil	MW	1 Job	4,800/-
	Break Oil	MW	1 Job	1500/-
	Hydraulic Oil	MW	1 Job	1800/-
	Oil Filter	MW	1 Job	3000/-
	Air Filter	MW	1 Job	2500/-
	Diesel Filter	MW	1 Job	1500/-
	Fuel Level Gauge	MW	1 Job	15000/-
3.	<b>ELECTRICAL WORKS</b>			
	Revolving Lights	PF	1 Job	39,000/-
	Siren System	PF	1 Job	20,000/-
	Battery	PF	1 Job	10,000/-
	Battery Terminals	PF	1 Job	500/-
	Battery Wire	PF	1 Job	5,500/-
4.	<b>SUSPENSION WORKS</b>			
	FR Leaf Spring Repair	MW	1 Job	8000/-
	RR Leaf Spring Repair	MW	1 Job	8000/-
	FR Wheel Break Pads	MW	1 Job	9000/-
	RR Wheel Break Shoes	MW	1 Job	8000/-

6 CW 12 GL-5702

S No	Detail	Type	Qty	Rate
1.	<b>BODY WORKS</b>			
	Denting & Painting of Doors	RW	1 Job	26000/-
	Denting & Painting of Front Bumper	RW	1 Job	18,000/-

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	Denting & Painting of Both Side Panels	RW	1 Job	30,000/-
	Denting & Painting of Rear Bumper	RW	1 Job	14,000/-
	Denting & Painting of Rear Door	RW	1 Job	19,000/-
	Rear Door Locks	RW	1 Job	10,000/-
	Rear Hood Painting	RW	1 Job	18,000/-
	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	12,000/-
	Front Bonnet Lock	RW	1 Job	8,000/-
2.	<b>ENGINE WORKS</b>			
	Clutch Plate	MW	1 Job	18,000/-
	Master Clutch Cylinder Kit Set	MW	1 Job	12,000/-
	Pressure Plate & Flywheel Repair	MW	1 Job	8,000/-
	Diesel Pump & Auto Miser Service	MW	1 Job	12,000/-
	Engine Oil	MW	1 Job	4,000/-
	Break Oil	MW	1 Job	1,500/-
	Hydraulic Oil	MW	1 Job	1,800/-
	Oil Filter	MW	1 Job	3,000/-
	Air Filter	MW	1 Job	2,500/-
	Diesel Filter	MW	1 Job	1,500/-
	Fuel Level Gauge	MW	1 Job	15,000/-
3.	<b>ELECTRICAL WORKS</b>			
	Revolving Lights	PF	1 Job	39,000/-
	Siren System	PF	1 Job	20,000/-
	Battery	PF	1 Job	10,000/-
	Battery Terminals	PF	1 Job	5,000/-
	Battery Wire	PF	1 Job	5,500/-
4.	<b>SUSPENSION WORKS</b>			
	FR Leaf Spring Repair	MW	1 Job	8,000/-
	RR Leaf Spring Repair	MW	1 Job	8,000/-
	FR Wheel Break Pads	MW	1 Job	9,000/-
	FR Wheel Break Disk Repair	MW	1 Job	8,000/-
	RR Wheel Break Shoes	MW	1 Job	8,000/-

7 CW 13

GL-5790 5710 MW

S No	Detail	Type	Qty	Rate
1.	<b>BODY WORKS</b>			
	Denting & Painting of Doors	RW	1 Job	26,000/-
	Denting & Painting of Front Bumper	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	10,000/-
	Rear Hood Painting	RW	1 Job	18,000/-
	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	12,000/-

Correlation with stamping this page

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SNo	Detail	Type	Qty	Rate
2.	<b>ENGINE WORKS</b>			
	Radiator Aluminum Alloy	MW	1 Job	42,000/-
	Engine Head Repair	MW	1 Job	25,000/-
	Engine Head Gasket	MW	1 Job	14,000/-
	Engine Head Valve Seal Set	MW	1 Job	3,000/-
	Self Starter	MW	1 Job	25,000/-
	Clutch Plate	MW	1 Job	18,000/-
	Pressure Plate & Flywheel Repair	MW	1 Job	8,000/-
	Diesel Pump & Auto Miser Service	MW	1 Job	12,000/-
	Master Clutch Cylinder Kit Set	MW	1 Job	12,000/-
	Engine Oil	MW	1 Job	48,000/-
	Break Oil	MW	1 Job	15,000/-
	Hydraulic Oil	MW	1 Job	18,000/-
	Oil Filter	MW	1 Job	3,000/-
	Air Filter	MW	1 Job	2,500/-
	Diesel Filter	MW	1 Job	1,500/-
3.	<b>ELECTRICAL WORKS</b>			
	Revolving Lights	PF	1 Job	39,000/-
	Siren System	PF	1 Job	20,000/-
	Battery	PF	1 Job	10,000/-
	Battery Terminals	PF	1 Job	500/-
	Battery Wire	PF	1 Job	5,500/-
4.	<b>SUSPENSION WORKS</b>			
	FR Leaf Spring Repair	MW	1 Job	8,000/-
	RR Leaf Spring Repair	MW	1 Job	8,000/-
	FR Wheel Break Pads	MW	1 Job	9,000/-
	FR Wheel Break Disk Repair	MW	1 Job	8,000/-
	RR Wheel Break Shoes	MW	1 Job	8,000/-

8 CW 14 GL-5706

SNo	Detail	Type	Qty	Rate
1.	<b>BODY WORKS</b>			
	Denting & Painting of Doors	RW	1 Job	26,000/-
	Denting & Painting of Front Bumper	RW	1 Job	18,000/-
	Denting & Painting of Front Bonnet	RW	1 Job	12,000/-
	Front Bonnet Lock	RW	1 Job	2,000/-
	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	10,000/-
	Rear Hood Painting	RW	1 Job	18,000/-
	Driver & Passenger Door Locks	RW	1 Job	15,000/-
	Driver & Passenger Door Hinges	RW	1 Job	7,000/-
	Passenger Door Glass with Rubber set	RW	1 Job	20,000/-
	Cushion of Warden Seats	RW	1 Job	12,000/-
2.	<b>ENGINE WORKS</b>			
	Radiator Aluminum Alloy	MW	1 Job	42,000/-
	Clutch Plate	MW	1 Job	18,000/-
	Master Clutch Cylinder Kit Set	MW	1 Job	12,000/-
	Pressure Plate & Flywheel Repair	MW	1 Job	8,000/-

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No	Detail	Type	Qty	Rate
	Diesel Pump & Auto Miser Service	MW	1 Job	2,000/-
	Engine Oil	MW	1 Job	4,800/-
	Break Oil	MW	1 Job	1,500/-
	Hydraulic Oil	MW	1 Job	1,800/-
	Oil Filter	MW	1 Job	3,000/-
	Air Filter	MW	1 Job	2,500/-
	Diesel Filter	MW	1 Job	1,500/-
3.	<b><u>ELECTRICAL WORKS</u></b>			
	Revolving Lights	PF	1 Job	39,000/-
	Siren System	PF	1 Job	20,000/-
	Battery	PF	1 Job	10,000/-
	Battery Terminals	PF	1 Job	500/-
	Battery Wire	PF	1 Job	5,500/-
4.	<b><u>SUSPENSION WORKS</u></b>			
	FR Leaf Spring Repair	MW	1 Job	8,000/-
	RR Leaf Spring Repair	MW	1 Job	8,000/-
	FR Wheel Break Pads	MW	1 Job	9,000/-
	RR Wheel Break Shoes	MW	1 Job	8,000/-

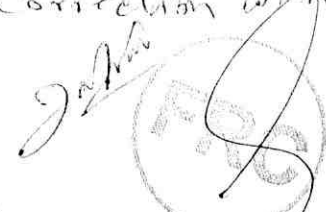
CW 15

GL-5713

No	Detail	Type	Qty	Rate
1.	<b><u>BODY WORKS</u></b>			
	Denting & Painting of Front Bumper	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	10,000/-
	Rear Hood Painting	RW	1 Job	18,000/-
	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.	<b><u>ENGINE WORKS</u></b>			
	Self Starter	MW	1 Job	25,000/-
	Clutch Plate	MW	1 Job	18,000/-
	Master Clutch Cylinder Kit Set	MW	1 Job	12,000/-
	Pressure Plate & Flywheel Repair	MW	1 Job	8,000/-
	Diesel Pump & Auto Miser Service	MW	1 Job	12,000/-
	Engine Oil	MW	1 Job	4,800/-
	Break Oil	MW	1 Job	1,500/-
	Hydraulic Oil	MW	1 Job	1,800/-
	Oil Filter	MW	1 Job	3,000/-
	Air Filter	MW	1 Job	2,500/-
	Diesel Filter	MW	1 Job	1,500/-
3.	<b><u>ELECTRICAL WORKS</u></b>			
	Revolving Lights	PF	1 Job	39,000/-
	Siren System	PF	1 Job	20,000/-
	Battery	PF	1 Job	10,000/-
	Battery Terminals	PF	1 Job	500/-
	Battery Wire	PF	1 Job	5,500/-

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S No	Detail	Type	Qty	Rate
4.	<b>SUSPENSION WORKS</b>			
	FR Leaf Spring Repair	MW	1 Job	8,000/-
	RR Leaf Spring Repair	MW	1 Job	8,000/-
	FR Wheel Break Pads	MW	1 Job	9,000/-
	RR Wheel Break Shoes	MW	1 Job	8,000/-

10 CW 16 GL-5711

S No	Detail	Type	Qty	Rate
1.	<b>BODY WORKS</b>			
	Denting & Painting of Doors	RW	1 Job	26,000/-
	Denting & Painting of Passenger Side Panels	RW	1 Job	40,000/-
	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	8,000/-
	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	9,000/-
	Rear Hood Painting	RW	1 Job	18,000/-
	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/-
	Passenger Door Glass with Rubber Set	RW	1 Job	20,000/-
	Front grill with Toyota Monogram	PF	1 Job	36,000/-
2.	<b>ENGINE WORKS</b>			
	Radiator Aluminum Alloy	MW	1 Job	42,000/-
	Self Starter	MW	1 Job	25,000/-
	Clutch Plate	MW	1 Job	18,000/-
	Master Clutch Cylinder Kit Set	MW	1 Job	12,000/-
	Pressure Plate & Flywheel Repair	MW	1 Job	8,000/-
	Diesel Pump & Auto Miser Service	MW	1 Job	12,000/-
	Engine Oil	MW	1 Job	48,000/-
	Break Oil	MW	1 Job	15,000/-
	Hydraulic Oil	MW	1 Job	18,000/-
	Oil Filter	MW	1 Job	3,000/-
	Air Filter	MW	1 Job	25,000/-
	Diesel Filter	MW	1 Job	15,000/-
3.	<b>ELECTRICAL WORKS</b>			
	Revolving Lights	PF	1 Job	39,000/-
	Siren System	PF	1 Job	20,000/-
	Front Head Light Set	PF	1 Job	40,000/-
	Battery	PF	1 Job	10,000/-
	Battery Terminals	PF	1 Job	5,000/-
	Battery Wire	PF	1 Job	5,500/-
4.	<b>SUSPENSION WORKS</b>			
	FR Leaf Spring Repair	MW	1 Job	8,000/-
	RR Leaf Spring Repair	MW	1 Job	8,000/-

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No	Detail	Type	Qty	Rate
	FR Wheel Break Pads	MW	1 Job	9,000/-
	RR Wheel Break Shoes	MW	1 Job	8,000/-

CW 17 GL-5712

No	Detail	Type	Qty	Rate
1.	<b>BODY WORKS</b>			
	Denting & Painting of Doors	RW	1 Job	26,000/-
	Denting & Painting of Front Bumper	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	10,000/-
	Rear Hood Painting	RW	1 Job	18,000/-
	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.	<b>ENGINE WORKS</b>			
	Clutch Plate	MW	1 Job	18,000/-
	Master Clutch Cylinder Kit Set	MW	1 Job	12,000/-
	Pressure Plate & Flywheel Repair	MW	1 Job	8,000/-
	Diesel Pump & Auto Miser Service	MW	1 Job	12,000/-
	Engine Oil	MW	1 Job	4,800/-
	Break Oil	MW	1 Job	1,500/-
	Hydraulic Oil	MW	1 Job	1,800/-
	Oil Filter	MW	1 Job	3,000/-
	Air Filter	MW	1 Job	2,500/-
	Diesel Filter	MW	1 Job	1,500/-
	Fuel Level Gauge	MW	1 Job	15,000/-
3.	<b>ELECTRICAL WORKS</b>			
	Revolving Lights	PF	1 Job	39,000/-
	Siren System	PF	1 Job	20,000/-
	Battery	PF	1 Job	10,000/-
	Battery Terminals	PF	1 Job	5,000/-
	Battery Wire	PF	1 Job	5,500/-
4.	<b>SUSPENSION WORKS</b>			
	FR Leaf Spring Repair	MW	1 Job	8,000/-
	RR Leaf Spring Repair	MW	1 Job	8,000/-
	FR Wheel Break Pads	MW	1 Job	9,000/-
	RR Wheel Break Shoes	MW	1 Job	8,000/-

12 CW 18 GL-5714

S No	Detail	Type	Qty	Rate
1.	<b>BODY WORKS</b>			
	Denting & Painting of Doors	RW	1 Job	26,000/-
	Denting & Painting of Front Bumper	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 Hood Painting	RW	1 Job	18,000/-

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	Driver & Passenger Door Locks	RW	1 Job	15000/-
	Driver & Passenger Door Hinges	RW	1 Job	7000/-
	Cushion of Warden Seats	RW	1 Job	12000/-
2.	<b>ENGINE WORKS</b>			
	Self Starter	MW	1 Job	25000/-
	Clutch Plate	MW	1 Job	18000/-
	Master Clutch Cylinder Kit Set	MW	1 Job	12000/-
	Pressure Plate & Flywheel Repair	MW	1 Job	8000/-
	Diesel Pump & Auto Miser Service	MW	1 Job	12000/-
	Engine Oil	MW	1 Job	4800/-
	Break Oil	MW	1 Job	1500/-
	Hydraulic Oil	MW	1 Job	1800/-
	Oil Filter	MW	1 Job	3000/-
	Air Filter	MW	1 Job	2500/-
	Diesel Filter	MW	1 Job	1500/-
	Fuel Level Gauge	MW	1 Job	15000/-
3.	<b>ELECTRICAL WORKS</b>			
	Revolving Lights	PF	1 Job	39000/-
	Siren System	PF	1 Job	20,000/-
	Battery	PF	1 Job	10,000/-
	Battery Terminals	PF	1 Job	500/-
	Battery Wire	PF	1 Job	5,500/-
4.	<b>SUSPENSION WORKS</b>			
	FR Leaf Spring Repair	MW	1 Job	8000/-
	RR Leaf Spring Repair	MW	1 Job	8000/-
	FR Wheel Break Pads	MW	1 Job	4000/-
	FR Wheel Break Disk Repair	MW	1 Job	8000/-
	RR Wheel Break Shoes	MW	1 Job	8000/-

13 CW 19 GL-5705

S No	Detail	Type	Qty	Rate
1.	<b>BODY WORKS</b>			
	Denting & Painting of Doors	RW	1 Job	26,000/-
	Denting & Painting of Front Bumper	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 Hood Painting	RW	1 Job	18,000/-
	Driver & Passenger Door Locks	RW	1 Job	15000/-
	Driver & Passenger Door Hinges	RW	1 Job	7000/-
	Cushion of Warden Seats	RW	1 Job	12000/-
2.	<b>ENGINE WORKS</b>			
	Clutch Plate	MW	1 Job	18000/-
	Clutch Plate Bearing	MW	1 Job	9000/-
	Master Clutch Cylinder Kit Set	MW	1 Job	12000/-
	Pressure Plate & Flywheel Repair	MW	1 Job	8000/-
	Diesel Pump & Auto Miser Service	MW	1 Job	12000/-
	Engine Oil	MW	1 Job	4800/-
	Break Oil	MW	1 Job	1500/-
	Hydraulic Oil	MW	1 Job	1800/-

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No	Detail	Type	Qty	Rate
	Oil Filter	MW	1 Job	3000/-
	Air Filter	MW	1 Job	2500/-
	Diesel Filter	MW	1 Job	1500/-
	Fuel Level Gauge	MW	1 Job	15000/-
3.	<b><u>ELECTRICAL WORKS</u></b>			
	Revolving Lights	PF	1 Job	39000/-
	Siren System	PF	1 Job	20,000/-
	Battery	PF	1 Job	10,000/-
	Battery Terminals	PF	1 Job	500/-
	Battery Wire	PF	1 Job	5500/-
4.	<b><u>SUSPENSION WORKS</u></b>			
	FR Leaf Spring Repair	MW	1 Job	8000/-
	RR Leaf Spring Repair	MW	1 Job	8000/-
	FR Wheel Break Pads	MW	1 Job	4000/-
	FR Wheel Break Disk Repair	MW	1 Job	8000/-
	RR Wheel Break Shoes	MW	1 Job	8000/-

4 CW 20 GL-5707

SNo	Detail	Type	Qty	Rate
1.	<b><u>BODY WORKS</u></b>			
	Denting & Painting of Front Bumper	RW	1 Job	18000/-
	Denting & Painting of Rear Bumper	RW	1 Job	16000/-
	Denting & Painting of Rear Door	RW	1 Job	19000/-
	Rear Door Locks	RW	1 Job	10,000/-
	Rear Hood Painting	RW	1 Job	18000/-
	Driver & Passenger Door Locks	RW	1 Job	15000/-
	Driver & Passenger Door Hinges	RW	1 Job	7000/-
	Cushion of Warden Seats	RW	1 Job	12000/-
2.	<b><u>ENGINE WORKS</u></b>			
	Clutch Plate	MW	1 Job	12000/-
	Clutch Plate Bearing	MW	1 Job	9000/-
	Master Clutch Cylinder Kit Set	MW	1 Job	12,000/-
	Pressure Plate & Flywheel Repair	MW	1 Job	8000/-
	Diesel Pump & Auto Miser Service	MW	1 Job	12,000/-
	Engine Oil	MW	1 Job	4800/-
	Break Oil	MW	1 Job	1500/-
	Hydraulic Oil	MW	1 Job	1800/-
	Oil Filter	MW	1 Job	3000/-
	Air Filter	MW	1 Job	2500/-
	Diesel Filter	MW	1 Job	1500/-
3.	<b><u>ELECTRICAL WORKS</u></b>			
	Revolving Lights	PF	1 Job	39000/-
	Siren System	PF	1 Job	20,000/-
	Battery	PF	1 Job	10,000/-
	Battery Terminals	PF	1 Job	500/-
	Battery Wire	PF	1 Job	5500/-
4.	<b><u>SUSPENSION WORKS</u></b>			
	FR Leaf Spring Repair	MW	1 Job	8000/-
	RR Leaf Spring Repair	MW	1 Job	8000/-

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No	Detail	Type	Qty	Rate
	FR Wheel Break Pads	MW	1 Job	9000/-
	FR Wheel Break Disk Repair	MW	1 Job	8000/-
	RR Wheel Break Shoes	MW	1 Job	8000/-

**CW 21 GL-6702**

No	Detail	Type	Qty	Rate
	<b>BODY WORKS</b>			
	Denting & Painting of Front Bumper	RW	1 Job	18000/-
	Denting & Painting of Rear Bumper	RW	1 Job	16000/-
	Denting & Painting of Rear Door	RW	1 Job	19000/-
	Rear Door Locks	RW	1 Job	10000/-
	Rear Hood Painting	RW	1 Job	18000/-
	Driver & Passenger Door Locks	RW	1 Job	15000/-
	Driver & Passenger Door Hinges	RW	1 Job	7000/-
	Cushion of Warden Seats	RW	1 Job	12000/-
	<b>ENGINE WORKS</b>			
	Clutch Plate	MW	1 Job	18000/-
	Pressure Plate & Flywheel Repair	MW	1 Job	8000/-
	Diesel Pump & Auto Miser Service	MW	1 Job	12000/-
	Engine Oil	MW	1 Job	4800/-
	Break Oil	MW	1 Job	1500/-
	Hydraulic Oil	MW	1 Job	1800/-
	Oil Filter	MW	1 Job	3000/-
	Air Filter	MW	1 Job	2500/-
	Diesel Filter	MW	1 Job	1500/-
	<b>ELECTRICAL WORKS</b>			
	Revolving Lights	PF	1 Job	39000/-
	Siren System	PF	1 Job	20000/-
	Battery	PF	1 Job	10000/-
	Battery Terminals	PF	1 Job	5000/-
	Battery Wire	PF	1 Job	5500/-
	<b>SUSPENSION WORKS</b>			
	FR Leaf Spring Repair	MW	1 Job	8000/-
	RR Leaf Spring Repair	MW	1 Job	8000/-
	FR Wheel Break Pads	MW	1 Job	9000/-
	RR Wheel Break Shoes	MW	1 Job	8000/-

**CW 22 GL-5717**

S No	Detail	Type	Qty	Rate
1.	<b>BODY WORKS</b>			
	Rear Hood Painting	RW	1 Job	18000/-
	Cushion of Warden Seats	RW	1 Job	12000/-
2.	<b>ENGINE WORKS</b>			
	Engine Oil	MW	1 Job	4800/-
	Break Oil	MW	1 Job	1500/-
	Hydraulic Oil	MW	1 Job	1800/-
	Oil Filter	MW	1 Job	3000/-
	Air Filter	MW	1 Job	2500/-
	Diesel Filter	MW	1 Job	1500/-

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S No	Detail	Type	Qty	Rate
3.	<b>ELECTRICAL WORKS</b> Revolving Lights Siren System	PF PF	1 Job 1 Job	39000/- 20000/-
4.	<b>SUSPENSION WORKS</b> 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	8000/- 8000/- 9000/- 8000/-

CW 23		GL-5709		
S No	Detail	Type	Qty	Rate
1.	<b>BODY WORKS</b> 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 Cushion of Warden Seats	RW RW 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	18000/- 16000/- 19000/- 10,000/- 18000/- 15000/- 7000/- 12000/-
2.	<b>ENGINE WORKS</b> Clutch Plate Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Engine Oil Break Oil Hydraulic Oil Oil Filter Air Filter Diesel Filter	MW MW MW MW MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job	18000/- 8000/- 12000/- 4800/- 1500/- 1800/- 3000/- 2500/- 1500/-
3.	<b>ELECTRICAL WORKS</b> Revolving Lights Siren System Battery Battery Terminals Battery Wire	PF PF PF PF PF	1 Job 1 Job 1 Job 1 Job 1 Job	39000/- 20,000/- 10000/- 500/- 5500/-
4.	<b>SUSPENSION WORKS</b> 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	8000/- 8000/- 9000/- 8000/-

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18

CW 24

GL-5716

S No	Detail	Type	Qty	Rate
1.	<b>BODY WORKS</b>			
	Denting & Painting of Front Bumper	RW	1 Job	18000/-
	Denting & Painting of Rear Bumper	RW	1 Job	16000/-
	Denting & Painting of Rear Door	RW	1 Job	19000/-
	Rear Door Locks	RW	1 Job	10,000/-
	Rear Hood Painting	RW	1 Job	18000/-
	Driver & Passenger Door Locks	RW	1 Job	15000/-
	Driver & Passenger Door Hinges	RW	1 Job	7000/-
	Cushion of Warden Seats	RW	1 Job	12000/-
2.	<b>ENGINE WORKS</b>			
	Self Starter	MW	1 Job	25000/-
	Clutch Plate	MW	1 Job	12000/-
	Pressure Plate & Flywheel Repair	MW	1 Job	8000/-
	Diesel Pump & Auto Miser Service	MW	1 Job	12000/-
	Engine Oil	MW	1 Job	4800/-
	Break Oil	MW	1 Job	1500/-
	Hydraulic Oil	MW	1 Job	1800/-
	Oil Filter	MW	1 Job	3000/-
	Air Filter	MW	1 Job	2500/-
	Diesel Filter	MW	1 Job	1500/-
3.	<b>ELECTRICAL WORKS</b>			
	Revolving Lights	PF	1 Job	39000/-
	Siren System	PF	1 Job	20000/-
	Battery	PF	1 Job	10000/-
	Battery Terminals	PF	1 Job	500/-
	Battery Wire	PF	1 Job	5500/-
4.	<b>SUSPENSION WORKS</b>			
	FR Leaf Spring Repair	MW	1 Job	8000/-
	RR Leaf Spring Repair	MW	1 Job	8000/-
	FR Wheel Break Pads	MW	1 Job	9000/-
	FR Wheel Break Disk Repair	MW	1 Job	8000/-
	RR Wheel Break Shoes	MW	1 Job	8000/-

19

CW 25

GL-5719

S No	Detail	Type	Qty	Rate
1.	<b>BODY WORKS</b>			
	Denting & Painting of Front Bumper	RW	1 Job	18000/-
	Denting & Painting of Rear Bumper	RW	1 Job	16000/-
	Denting & Painting of Rear Door	RW	1 Job	19000/-
	Rear Door Locks	RW	1 Job	10,000/-
	Rear Hood Painting	RW	1 Job	18000/-
	Driver & Passenger Door Locks	RW	1 Job	15000/-
	Driver & Passenger Door Hinges	RW	1 Job	7000/-
	Cushion of Warden Seats	RW	1 Job	12000/-

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S No	Detail	Type	Qty	Rate
2.	<b>ENGINE WORKS</b> Self Starter Clutch Plate Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Engine Oil Break Oil Hydraulic Oil Oil Filter Air Filter Diesel Filter	MW MW MW MW MW MW MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job	25000/- 18000/- 8000/- 12000/- 4800/- 1500/- 1800/- 3000/- 2500/- 1500/-
3.	<b>ELECTRICAL WORKS</b> Revolving Lights Siren System Battery Battery Terminals Battery Wire	PF PF PF PF PF	1 Job 1 Job 1 Job 1 Job 1 Job	39000/- 20000/- 10000/- 500/- 5500/-
4.	<b>SUSPENSION WORKS</b> FR Leaf Spring Repair RR Leaf Spring Repair FR Wheel Break Pads FR Wheel Break Disk Repair RR Wheel Break Shoes	MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job	8000/- 8000/- 9000/- 8000/- 8000/-

20 CW 26 GL-5704

S No	Detail	Type	Qty	Rate
1.	<b>BODY WORKS</b> 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 Cushion of Warden Seats	RW RW 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	18,000/- 16,000/- 19,000/- 10,000/- 18,000/- 15,000/- 7,000/- 15,000/-
2.	<b>ENGINE WORKS</b> Clutch Plate Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Engine Oil Break Oil Hydraulic Oil Oil Filter Air Filter Diesel Filter	MW MW MW MW MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job	12000/- 8000/- 12000/- 4800/- 1500/- 1800/- 3000/- 2500/- 1500/-

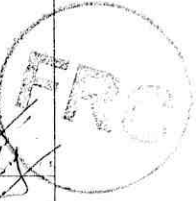
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S No	Detail	Type	Qty	Rate
3.	<b>ELECTRICAL WORKS</b>			
	Revolving Lights	PF	1 Job	39000/-
	Siren System	PF	1 Job	20000/-
	Battery	PF	1 Job	10000/-
	Battery Terminals	PF	1 Job	5000/-
	Battery Wire	PF	1 Job	55000/-
4.	<b>SUSPENSION WORKS</b>			
	FR Leaf Spring Repair	MW	1 Job	8000/-
	RR Leaf Spring Repair	MW	1 Job	8000/-
	FR Wheel Break Pads	MW	1 Job	9000/-
	FR Wheel Break Disk Repair	MW	1 Job	8000/-
	RR Wheel Break Shoes	MW	1 Job	8000/-


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**Checked & Verified By:**

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee \_\_\_\_\_ No. 4845885

Dated 31/1/2012 issued from BANK AL HABIB LIMITED. (Pay Order / Bank Guarantee)

Amounting Rs. 1,20,000/- in favour of Karachi Metropolitan Corporation (KMC).

Signature of Bidder with Stamp 

*Member Toe*  
DY. Dir (Acq)  
14/5/12

1. Tender received in Sealed / Mastic Tape sealed / Gum seal cover. ✓
2. RC No: (a) 4845885 dated 31-1-2012 for Rs. 1,20,000/- of Earnest Money is/are received and furnished.
3. No: correction / Variation / Recutting / cutting in rates.
4. Rates written / not written in words
5. Rates quoted @ Item Wise Rate in circle

*Member Toe*  
Dir (ew) HS KMC

*66/16*  
Chairman Toe  
Director (MPD) HS

*Member Toe*  
Director (ew) HS

Page 105 of 112  
*Member Toe*  
Director (ew) HS

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.

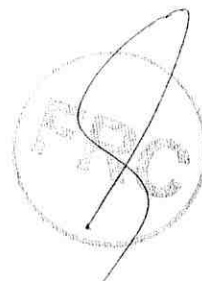
PART-A: Eligibility Criteria

- 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.**

1) NAME OF THE ORGANIZATION/DEPTT.	Karachi Metropolitan Corporation
2) PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KMC)
3) TITLE OF ACCOUNTS	Supply of Tyre, Tubes & Batteries for Mobile Vehicles of City Warden.
4) TENDER NUMBER	KMC/HS/CM/06/11-12
5) BRIEF DESCRIPTION OF CONTRACT	Supply of Tyre, Tubes & Batteries for Mobile Vehicles of City Warden
6) FORUM THAT APPROVED THE SCHEME	Administration
7) TENDER ESTIMATED VALUE	Offer Rate
8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)	Not Applicable
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	12 Months
10) TENDER OPENED ON (DATE & TIME)	01-02-2012 at (03:00 PM)
11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	03 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 Zain International Traders, Shop No. 4 Suleman Arcade Jamalludin, Afghani Road Shrafabad.
16) DATE OF CONTRACT SIGNING (Attach copy of Agreement)	01-06-2012
17) CONTRACT AWARD PRICE	Rs.13,45,920/-
18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1 <sup>st</sup> Lowest
19) METHOD OF PROCUREMENT USED (TICK ONE)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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 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 ✓	6371/2011	
NO		

ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	Daily The News, Musawat & Pak Dated 14-01-2012
NO	

23) NATURE OF CONTRACT

Domestic/Local	Local ✓	Int.	No
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓ NA
-----	--	----	------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--



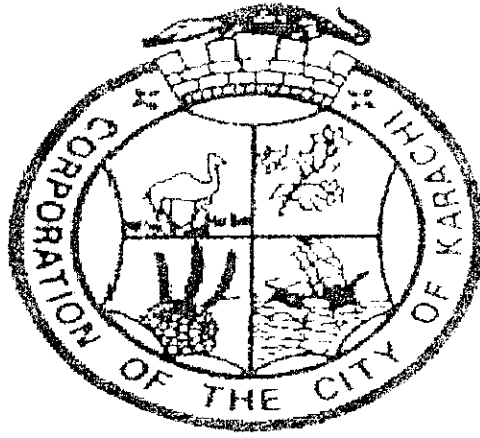
30) WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes		No	✓
31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	✓	NO	
32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)	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	✓ NA
40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)	YES		NO	✓

Signature & Official Stamp of  
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 HEALTH SERVICES

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

Estimated Cost:-	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

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

Tender Issued:

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

Issue to M/s

*M/s International  
Traders*

Dated

Pay Order No. 1675726 K.M.C.

Dated

*30-12-2011*

Bank

*NIB Bank New Chilli Br. Riv*

Signature & Stamp of Issuing Authority

*[Signature]*  
Dy: Director (Acct's)  
Health Services  
K.M.C.



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

### HEALTH SERVICES

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-05232426 Fax: 021-552509

### PRICE SCHEDULES

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

No	Detail	Qty	Rate Per unit	Amount
1	Supply and Fixing of Tyres with Tubes size 6-50-14 with alignment imported make as per instruction of Engineer Incharge.	96 Nos.	1518.25 DRC Made in Vietnam	1457568
2	Supply of Batteries of SN-85 13 plate with terminal and cabal AGS / Exide or Equivalent as per instruction of Engineer Incharge.	24 Nos.	7348.25	176352
<b>Total</b>				<b>1634592</b>

Amount in Words: Thirteen lac forty five thousand Nine hundred twenty only

Checked & Verified By: *[Signature]*

I have quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Earnest money in shape of Pay Order / Bank Guarantee UBL BANK No. 3662136

dated 01-2-2012 issued from UBL Civic Center Branch

amounting Rs. 300000/- in favour of Karachi Metropolitan Corporation (KMC) Zain International Traders

Signature of Bidder with Stamp: *[Signature]*  
Proprietor / Manager

*[Signature]*  
Member / Secy  
Director (em) HS KMC

1345920/- for complete  
(Thirteen lac forty five thousand Nine hundred twenty only)

*[Signature]*  
Member / Secy  
Director (em) HS KMC

**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.

Zain International Traders  
*Zain International Traders*  
Proprietor/Manager





**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)**  
**MUNICIPAL SERVICES**

Hall # CL-202, 2<sup>nd</sup> Floor, 1st Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / 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 Lacs 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.

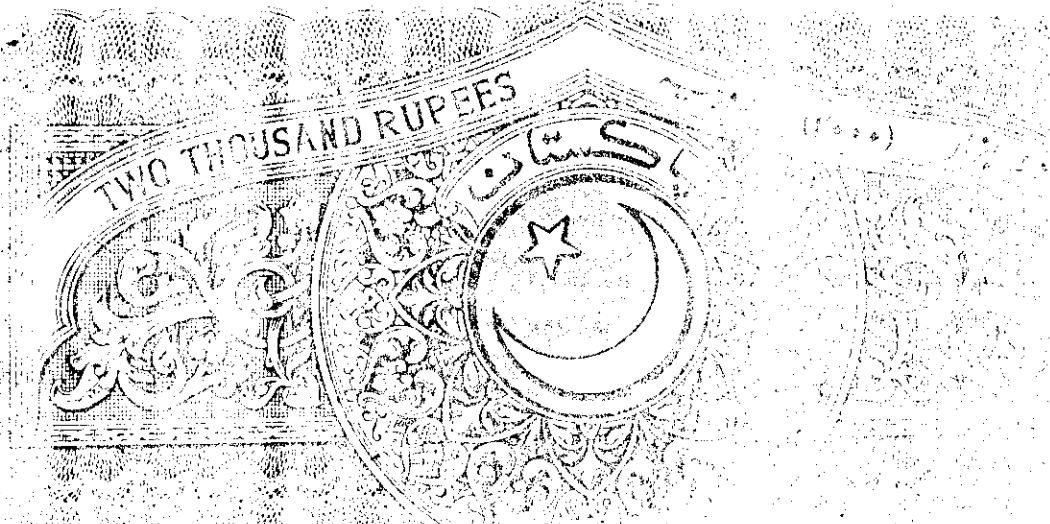
Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Director (MPD), Health Services, KMC throughout the maximum contractual period i.e 12 Months w.e.f the date of commencement.

In case you failed to commence the work within three (03) days after the receipt of Work Order, a Penalty at the rate of 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of e.e) 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.



MUHAMMAD HANIF STAMP VENDOR  
Licence No. 36899  
S. No. 31 MAY 2012  
ANWAR ZAINI Advocates  
Reg: 3155 MC  
Stamp Vendor's Signature

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

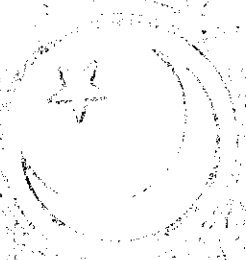
Whereas the KMC has accepted the tender of the Contractor dated 01-02-2012 on Offer Rate Basis amounting to Rs. 13,45,920/- completion of the work namely SUPPLY OF TYRES, TUBES & BATTERIES FOR MOBILE VEHICLES OF CITY WARDEN, at a cost of Rs. 13,45,920/- (Rupees Thirteen Lac Forty Five Thousand Nine Hundred Twenty Only) within a period of 12 Months and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty Rs. 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs. 30,000/- (Rupees Thirty Thousand Only) Vide Pay Order No. 3662136 dated 01-02-2012 from Bank UBL Civic Center Branch on account of Bid Security for the said contract.

Zain International Traders  
Proprietor: M. Zain



THE FEDERAL GOVERNMENT  
MINISTRY OF WATER SUPPLY  
AND SEWERAGE



NAME OF THE VENDOR  
Karachi  
No. 36895  
Date 5/11/11

AND WHEREAS the Contractor has also furnished / deposited a Bank Guarantee - Pay order No 1330373 dated 26-12-11 from NIB Bank A/c Sambaad Ofc Br for an amount of Rs. 10,000/- (Rupees one Lac only) 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 WHEREAS 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 form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender 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. 3662136 dated 01-02-2012 amount to Rs. 30,000/-.
  - 2) Bank Guarantee / pay order No. 1330373 dated 26-12-2011 amount to Rs. 10,000/-.
- IV. 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 execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

Zain International Contractors  
*[Signature]*  
Director, Karachi





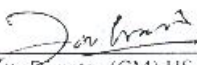
## Bid Evaluation Report

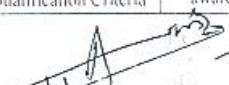
1. Name of Procuring Agency: Health Services Group of Offices, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/HS/CM/04/11-12
3. Tender Description/Name of work/item: RATE RUNNING CONTRACT FOR REPAIR & MAINTENANCE OF MOBILE VEHICLES OF CITY WARDEN ON AS AND WHEN REQUIRED BASIS
4. Method 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

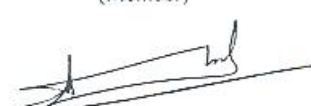
### 12. Bid Evaluation Report:

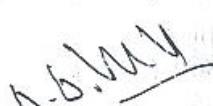
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Fabrication & Re-Engineering Co.	Unit Rate Basis	1 <sup>st</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria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

  
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 (CONTRACT MANAGEMENT)**  
**HEALTH SERVICES**

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-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.

SPPRA INWARD DIARY No. 1697  
Dated 10/2/12  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

**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.




## Bid Evaluation Report


②

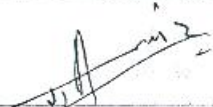
1. Name of Procuring Agency: Health Services Group of Offices, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/HS/CM/05/11-12
3. Tender Description/Name of work/item: ANNUAL CONTRACT FOR PROVISION OF DIET AND MEDICAL TREATMENT FOR DOGS/PUPS FOR URBAN SEARCH AND RESCUE (USAR) TEAM, KMC.
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:

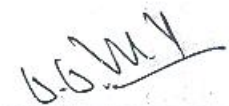
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Kubra Associates	Rs.28.89.428/-	1 <sup>st</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	1 <sup>st</sup> Lowest & Recommended for award of works
2.	M/s M.Z. Associates	Rs.29,84,075/-	2 <sup>nd</sup> 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 CM (HS),  
Karachi Metropolitan Corporation.

  
Director (MPD) / Chairman  
Health Services, KMC



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)**  
**HEALTH SERVICES**

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

No. Director (CM)/Health Services/KMC/ 98/12

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.

MCA

SPPRA INWARD NO. 728  
No. \_\_\_\_\_  
Dated \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

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.
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## Bid Evaluation Report

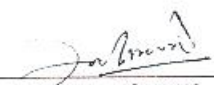
3

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 City Warden.
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

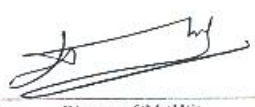
### 12. Bid Evaluation Report:

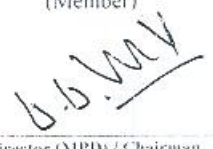
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Zain International Traders	Rs.13,45,920/-	1 <sup>st</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	1 <sup>st</sup> Lowest & Recommended for award of works
2.	M/s K.B International	Rs.14,17,680/-	3 <sup>rd</sup> 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 CM (HS),  
Karachi Metropolitan Corporation.

  
Director (MIPD) / Chairman  
Health Services, KMC