Bid Evaluation Report



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

2. Tender Reference No: KMC/MS/CM/02/15-16

3. Tender Description/Name of work/item:

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

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: Through Press, SPPRA Sr.# 24967 (Corrigendum on Dawn (English) & Sarwan (Sindhi) dated 12-08-2015.)

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

6. Total Bid documents Sold; (02) Two Nos.

7. Total Bids Received: (01) One No.

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

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

10. Bid(s) Rejected: (Nil.)

11. Financial Bid Opening date: 01-09-2015

12. Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cast	Reasons for acceptance/ rejection	Remarks
1	2	3	44	5	6	 7
1.	M/s Fabrication & Re- Engineering Co	Unit Rate Basis	1 st Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive Recommended for Award of Work

Director (MPD) MS, KMC Member

Executive Engineer, Halkani Division, LDA Member Chief Engineer (CM) / Chairman, Municipal Services, KMC



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

Room No CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

N.I.T No:

NIT NO.CE(CM)/MS/KMC/215/15 DATED 04-08-2015

Tender Reference No:

KMC/MS/CM/02/15-16

Method of Procurement:

SINGLE STAGE ONE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 01-09-2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission: -

1. M/s Fabrication & Re-Engineering Co.

The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

S,N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	3	4
Ī.	M/s Fabrication & Re-Engineering			P.O.No.01266840 dated 31-08-2015
	Co	Unit Rate Basis	Rs.8,00,000/-	from Meezan Bank Block-F, N.
]	Nazimahad (Garca
	,		j	

The committee shall examine all the bids as per Qualification / eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.

Chief Engineer (CM) / MS,

KMC, Chairman



OFFICE OF THE SENIOR DIRECTOR

MUNICIPAL SERVICES DEPARTMENT

Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi Phone:021-99230071, Fax: 021-99230068

ATTENDANCE SHEET

- Subject: 1 Rate Running Contract Of The Work 2 Of Repair And Maintenance Of Mechanical Sweepers, Tractor Mf-240 And Tractor Mf-385 (Mpd) Ms, Kine
 - 3 Rate Running Contract For Hiring Of Various Kind Of Machinery / Equipments / Manpower / In Case Of Emergency And Disaster And Nallah Cleaning Sweepers (Mpd), Ms, Kmc (As And When Required Basis), For The Year Of 2015-16.
 - 5 Annual Contract For Repair / 6 Improvement / Maintenance Of Fire Tender (And Allied Vehicles) For Fire Brigade Department For The Year 2015-16
 - 7 Services Of Experienced Search Dog's 8 Trainers / Dog Handlers For Usar Academy Kmc (Annual Contract Basis 2015-2016) Source Of Funding KMC RESOURCES.

- Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (Mpd) Ms, Kmc.
- Rate Running Contract For Supply Of Foam (Low Medium & High Expansion) For Fire The Brigade Department (Ms) Kmc For Year Of 2015-16.
- Provision Of Diet, Medicines And Medical Treatment For Dogs/Pups Of Urban Search And Rescue (Usar) Team. Kmc On Annual Contract Basis For The Year 2015-2016.
- Deployment Of Security Guards In Mpd Workshop, Kmc At Mewashah Karaciu.

Venue:

In the Committee Room of the Sr. Director

Dated:

01-09-2015

(Municipal Services), KMC.

Time:

2:30 PM

SN	NAME OF OFFICER	DESIGNATION / CONTECT NO.	INTTIAL
2	Tahseen A. Siddige	chief his Officer	J-7/19/1
Å	M. Naeum Yousu	Team leador USAR	13/12/201
= 		0321,2384090	
3.	Noman Archal	Director MPD, MS	
4.	Khand Masroor	CE(CM) MS, KMC	2
	S Nafees Agha	EE LBA	Bagh
ļ		þ	!
	Free	(e.1) 63 01916	



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SENIOR DIRECTOR

MUNICIPAL SERVICES DEPARTMENT

Ground Floor KBCA Building, Civic Centre, Gulshan-e Iqbal, Karachi Phone:021-99230071, Fax 021-99230066

ATTENDANCE SHEET

Subject: -

- Rate Running Contract Of The Work 2
 Of Repair And Maintenance Of
 Mechanical Sweepers, Tractor MI-240
 And Tractor MI-385 (Mpd) Ms, Kinc
- 3 Rate Running Contract For Hiring Of 4
 Various Kind Of Machinery /
 Equipments / Manpower / In Case Of
 Emergency And Disaster And Nallah
 Cleaning Sweepers (Mpd), Ms, King
 (As And When Required Basis). For
 The Year Of 2015-16.
- 5 Annual Contract For Repair / 6
 Improvement / Maintenance Of Fire
 Tender (And Allied Vehicles) For Fire
 Brigade Department For The Year
 2015-16
- 7 Services Of Experienced Search Dog's Trainers / Dog Handlers For Usar Academy Kmc (Annual Contract Basis 2015-2016) Source Of Funding KMC RESOURCES.

- 2 Rate Running Contract Of The Work Of Repair. And Maintenance Of Various Vehicles And Machinery Of (Mpd) Ms, Kmc.
- 4 Rate Running Contract For Supply Of Foam (Low Medium & High Expansion) For Fire The Brigade Department (Ms) Kmc For Year Of 2015, 16.
- 5 Provision Of Diet, Medicine And Medical Treatment For Dogs/Pups Of Urban Search And Rescue (Usar) Team. King On Angual Contract Basis For The Year 2015-2016.
- 3 Deployment Of Security Guards In Mpd Workshop, Kine At Mewashah Karachi.

Venue:

In the Committee Room of the Sr. Director

Dated:

01-09-2015

(Municipal Services), KMC.

Time:

2:30 PM

SN	NAME OF FIRM	DESIGNATION / CONTECT NO.	INITIAL
01.	FABRICATION & RO-ENDINEER	1 MARACTER 0224	
.02	uls Asiro Trab Infom	0333-2321582	
9	MAS JZ Associals	0321-2889469 . DIRECTOR	All Marie
4	Chalice Enlish	03432055580	S.O.Fel.
5	chas Entur	03142545446	takil.
6	M/s Pax sandi rukysig	0383-2775857	John
	5		
1	July 1 - T Ce	M MS	; ; ;



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

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 62/15

Dated: 01-09-2015

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: -

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

Date of Opening: - 01-09-2015, Venue: -

Office of Sr. Director (Municipal Services), Hall

Time 2:30 P.M

No.03, Adjacent 134 Help Line, Ground Floor, KBCA

Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: -

M/s Fabrication & Re-Engineering Co

Sr. No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	Having Experienced in relevant field	V	
2.	NTN Certificate.	· · ·	
3.	Valid Professional Tax	V	
	PART-B	}	
Ī	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	√	
Ti	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 y the bidder	·	
iv	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
v	Evidence of workshop facilities either on ownership basis or rental with proof of ownership of at least 04 types of workshop machinery (meant for maintenance of the machinery as mentioned in the tender)	 	
vi	The minimum turn over / work experience of similar nature works with satisfactory completion report in last 02 years and their aggregate cost should be equal to the work cost in which bidder interested to participate. The bidder may include, but not more than 40% of the required limit of turn over, in hand works of similar nature works.	√	

Recommendation:- The bid of <u>M/s Fahrication & Re-Engineering Co</u> as per Minimum Qualification Criteria mentioned in the NIT and included in Fender documents, is <u>"Responsive"</u> and declared as <u>"Accepted"</u> for further Evaluation.

Director (MPD) MS, KMC Member

Executive Engineer, Halkani Division, LDA, Member Chief Engineer (CM) / MS.

KMC, Chairman

M/s Fabrication & Re-Engineering Co

C.C. to: -

- 1. The Senior Director, Municipal Services, KMC.
- 2. Office file.

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

DETAILED COMPARATIVE STATEMENT ITEM WISE

Sr.#		M/s Fabrication & Re-Engineering Co				
	Description	Quantity	Unit	Rate	Amount	
1	2 03	3	1	5	6	
A	(Complete Service Through High Pressure Potabl	e Water/Gre	asing etc.)			
ī	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD					
	NOT LESS THAN 9 TON)	1	P.Job	12000	12,000	
2	REFUSE VAN (PAYLOAD NOT LESS THAN 9		D let	12000	12.000	
	TON)	1	P. Job	12000	12,000	
3	GRAB CRANE	<u> </u>	P.Job	15000	15,000	
4	EXCAVATOR WHEEL MOUNTED WITH	1	P.Job	18000	18,000	
	GRAB BUCKET DUMP TRUCK(PAYLOAD NOT LESS THAN 5		1.500	10000		
	TON)	1	P.Jab	12000	12.000	
()	10 WHEELER DUMP TRUCK.	l	P.Job	22000	22,000	
 7	SCOPIC END TYPED DUMP TRUCK FOR		 	 		
Ÿ	SLUDGE CARRIER	1	P.Job	24000	24,000	
8	REFUSE VAN (PAYLOAD NOT LESS THAN 5					
	TON)	1	P.Job	12000 /	12,000	
9	WHEEL LOADER (LIUGONG) CLG 856	1	P.Job	30000 /	30,000	
В	(Providing Fixing of following Parts		<u> </u>			
B-1	P/F of Hydraulic Filter.				-	
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD					
	NOT LESS THAN 9 TON)	1	Each	9500	9,500	
B	REFUSE VAN (PAYLOAD NOT LESS THAN 9	ì	Each	9500	9,500	
	TON)	<u>-</u>		 	9,500	
	GRAB CRANE	<u> </u>	Each	9500	9,500	
D	EXCAVATOR WHEEL MOUNTED WITH	1	Each	12000	12,000	
12	GRAB BUCKET DUMP TRUCK(PAYLOAD NOT LESS THAN 5			12000	72()	
1.	TON)	I	Each	6500	6,500	
.[-	10 WHEELER DUMP TRUCK.	1	Each	9500	9.500	
G	SCOPIC END TYPED DUMP TRUCK FOR					
	SLUDGE CARRIER	1	Each	9500	9,500	
11	REFUSE VAN(PAYLOAD NOT LESS THAN 5	,	-,	(4.500	
	TON)	1	Each	6500	6.500	
B-2	P/F of Oil Filter.		-			
Α	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD	ì	Each	4500	4,500	
В	NOT LESS THAN 9 TON) REFUSE VAN(PAYLOAD NOT LESS THAN 9	•	Laci	4,00	41.700	
ь	TON)	Ì	Each	4500	1,500	
С	GRAB CRANE	1	Each	4500	4,500	
	EXCAVATOR WHEEL MOUNTED WITH					
	GRAB BUCKET	1	Each	11000	11,000	
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5					
	TON)	<u> </u>	Each	4000	4.000	
F	10 WHEELER DUMP TRUCK.	1	Each	4500	4,500	
	SCOPIC END TYPED DUMP TRUCK FOR	1	Eash	1500	4,500	
	SLUDGE CARRIER REFUSE VAN(PAYLOAD NOT LESS THAN 5		Each	4500	4,200	
H	TON)	ì	Each	4500 /	4,500	
B-3	P/F of Fuel Filter.					
	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD		 			
; X	NOT LESS THAN 9 TON)	Į	Each	2000	2,000	
В	REFUSE VAN(PAYLOAD NOT LESS THAN 9		1			
ļ	TON)	1	Each	2000	2 000	

JA.



Z.

Sr.#		M/s Fabrication & Re-Engineering Cn				
	Description	Quantity	Unit	Rate	Amount	
1	2	3	4	5	6	
C	GRAB CRANE	11	Each	2000	2.000	
D	EXCAVATOR WHEEL MOUNTED WITH	1	Each	6000	6,000	
	GRAB BUCKET DUMP TRUCK(PAYLOAD NOT LESS THAN 5		Lacii	0000	0,000	
E	TON)	1	Each	2000	2,000	
F -	10 WHEELER DUMP TRUCK.	 	Each	2500	2,500	
G	SCOPIC END TYPED DUMP TRUCK FOR					
<u></u>	SLUDGE CARRIER	11	Each	2500	2,500	
Н	REFUSE VAN(PAYLOAD NOT LESS THAN 5	j	Each	2000 /	2,000	
B-4	TON P/F of Air_Filter.	<u></u>	Eden	2000 -		
A	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD		 	 		
,	NOT LESS THAN 9 TON)	1	Lach	8000	S,(H)()	
В	REFUSE VAN(PAYLOAD NOT LESS THAN 9				0.000	
ļ	TON)	1	Each	8000	8,000	
C	GRAB CRANE	1	Each	8000	8,000	
D	EXCAVATOR WHEEL MOUNTED WITH	i i	Each	10000 <	10,000	
E	GRAB BUCKET DUMP TRUCK(PAYLOAD NOT LESS THAN 5	- '	Back	10000	17,1117	
1,	TON)	1	Each	3600	3,600	
F	19 WHEELER DUMP TRUCK.	1	Each	8000	8,000	
G	SCOPIC END TYPED DUMP TRUCK FOR				6.000	
ļ	SLUDGE CARRIER	1	Each	8000 <	8,000	
11	REFUSE VAN(PAYLOAD NOT LESS THAN 5	1	Each	3600 €	3,600	
B-5	TON) P/F of Clutch Plate.		Buch	3000		
Λ	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD		 			
	NOT LESS THAN 9 TON)	1	Each	30000	30,000	
В	REFUSE VAN(PAYLOAD NOT LESS THAN 9					
	TON)	1	Each	30000 /	30,000	
C	GRAB CRANE		Each	30000	30,000	
1)	EXCAVATOR WHEEL MOUNTED WITH	1	Each	57000	57,000	
E	GRAB BUCKET DUMP TRUCK(PAYLOAD NOT LESS THAN 5		130011	270007		
1,5	TON)	1	Each	20000	20,000	
F	10 WHEELER DUMP TRUCK.	1	Each	33000 🗸	33,000	
G	SCOPIC END TYPED DUMP TRUCK FOR	·—			20.000	
	SLUDGE CARRIER	<u> </u>	Each	30000	30,000	
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5	ì	Each	20000	20,000	
B-6	TON) P/F of Front Lights.		Buen	20000.		
$\frac{B=0}{A}$	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD)					
71	NOT LESS THAN 9 TON)	1	Each	23000	23,000	
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9					
	TON)	[Each	23000	23.000	
C	GRAB CRANE	I	Each	23000 /	23,000	
D	EXCAVATOR WHEEL MOUNTED WITH	1	Each	23000	23,000	
E	GRAB BUCKET DUMP TRUCK(PAYLOAD NOT LESS THAN 5		1	2510/00 2	200,000	
1.	TON)	1	Each	16000	16,000	
1;	10 WHEELER DUMP TRUCK.	1	Each	23000	23,000	
G	SCOPIC END TYPED DUMP TRUCK FOR					
	SLUDGE CARRIER	<u> </u>	Each	23000 /	23,000	
Н	REFUSE VAN(PAYLOAD NOT LESS THAN 5	j	Each	16000 /	16,000	
13.7	TON) P/F of Back Lights		2001	100007	10,000	
3.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD)					
и.	NOT LESS THAN 9 TON)	· 1	Each	4000	4,000	
В	REFUSE VAN(PAYLOAD NOT LESS THAN 9					
	TON)	1	Each	4000	4.000	
C	GRAB CRANE	_ 1	Each	4000 -	4,000	

Sm



Page 2 of 12

E F G	Description 2 EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON) 10 WHEELER DUMP TRUCK.	Quantity 3	Unit 4 Each	Rate 5	Amaunt 6
E F G	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)			5	6
E F G	GRAB BUCKET DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	Each		
F	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)		Lacii	4000	4,000
G		i	Each	2500	2,500
		1	Each	4000	4,000
I I	SCOPIC END TYPED DUMP TRUCK FOR				
11	SLUDGE CARRIER REFUSE VAN(PAYLOAD NOT LESS THAN 5	1	Each	4000	4,000
	TON)	!	Each	2500	2,500
1 1	Servicing of Fuel pump.			 	
[]	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)		Each	30000	30,000
1 1	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	j	Each	30000	30,000
	GRAB CRANE	<u>-</u>	Each	30000	30,000
D	EXCAVATOR WHEEL MOUNTED WITH		Each	35000	35,000
	DUMP TRUCK(PAYLOAD NOT LESS THAN 5				
]]	TON)	<u> </u>	Each	18000	18,000
1	10 WHEELER DUMP TRUCK.	l	Each	35000	35,000
1 ' 1	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each	35000 /	35,000
11	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	- <u>-</u> -	Each	30000	30,000
	(General Overhauling of Engine only labours				
	GENERAL OVERHAULING OF ENGINE.				
, ,	DUMP TRUCK PAYLOAD NOT LESS THAN 5 TON.	l	Each	45000	15,000
В	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET.	1 !	Each	90000	90,000
С	REFUSE VAN PAYLOAD NOT LESS THAN 5	I	Lach	15000	(Spina)
D	TON. REFUSE VAN PAYLOAD NOT LESS THAN 9	i	Each	65000	65,000
	TON. SCOIC END TYPE DUMP TRUCK FOR		Lacii	030004	0.5,000
	SULDGE CARIER.	1	Each	65000	65,000
	(To Carry out the Following jobs				
	Making Puncture in Tube its all labor & machine work at MPD Premises.				
Α	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD	,			1.700
D .	NOT LESS THAN 9 TON) REFUSE VAN(PAYLOAD NOT LESS THAN 9	1	P.Job	1500	1,500
1	TON)	1	P.Job	1500	1,500
C (GRAB CRANE	1	P. Job	1500	1,500
1	EXCAVATOR WHEEL MOUNTED WITH GRAB BÜCKET	1	P.Job	6000	6,000
E [1	DUMP TRUCKIPAYLOAD NOT LESS THAN 5	1	D Tol-		1.500
	TON) 10 WHEELER DUMP TRUCK.	1	P.Job P.Job	1500	1,500 1,500
L.	SCOPIC END TYPED DUMP TRUCK FOR		1,300	1300 /	1,500
[5	SLUDGE CARRIER	1	P.Job	1500 🗸	1,500
1:	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	P.Job	1500	1.500
I	TRACTOR (4X4) WITH FRONT END LOADER	ì	P.Job	4000	4,000
J	MECHANICAL SWEEPERS	I	P.Job	1500	1.500
	TRACTOR MF 240	Ì	P.Job	8000	8,000
	Repair of Puncture in Tyre along with its all labor work in MPD Premises.	_	_		
a. I	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job	3000	3,000

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Sr.#		M/s Fabrication & Re-Engineering Co				
	Description	Quantity	Unit	Rate	Amount	
1	2	3	4	5	6	
В	REFUSE VAN(PAYLOAD NOT LESS THAN 9			1		
	TON)	1	P.Job	3000 4	3.000	
C	GRAB CRANE	1	P.Job	3000	3.000	
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	P.Job	3000	3,000	
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	P.Job	3000	+3,000	
F	10 WHEELER DUMP TRUCK.		P.Job	3000	3,000	
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	P.Job	3000	3,000	
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	P.Job	3000	8,640)	
Ī	TRACTOR (4X4) WITH FRONT END LOADER	1	D. Inda	6000	6.000	
			P.Job	6000 /	6.000	
J	MECHANICAL SWEEPERS		P.Job	3000	3.000	
K	TRACTOR MF 240		P.Job	6000	6.000	
D-3	P/F Tube in Tyre along with its all labor &		•			
a.	machine work at MPD Premises. REFUSE VAN (ARM ROLL TYPE) (PAYLOAD	1	P.Job	5000	5.000	
В	NOT LESS THAN 9 TON) REFUSE VAN(PAYLOAD NOT LESS THAN 9		1.300	3000 /	2.000	
15	TON)	!	P.Jöb	5000	5 000	
(GRAB CRANE		P.Job	5000	5,000	
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	P.Job	5000	5,000	
E	DUMP TRUCK (PAYLOAD NOT LESS THAN 5					
	TON)	l l	P.Job	3000	3,000	
F	10 WHEELER DUMP TRUCK.	<u> </u>	P.Job	5000	5,000	
G	SCOPIC [*] END TYPED DUMP TRUCK FOR SLUDGE CARRIER	ì	P.Job	5000	5,000	
Н	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	ì	P.Job	4000	4,000	
1	TRACTOR (4X4) WITH FRONT ENO LOADER	i	P.Job	8000	8,000	
.1	MECHANICAL SWEEPERS	1	P.Job	6000	6,000	
К	TRACTOR MF 240	1	P.Job	8000	8,000	
D-4	P/F Tyre with tube along with its all labour & machine work at MPD Premises					
Λ	Tyre with tube of size, 1100-20	1	P.Job	43000	43,000	
В	Tyre with tube of size, 1000-20	1	P.Job	40000	40,000	
С	Tyre with tube of size 700-50-16	1	P.Job	25000	25 ond	
D-5	P/F Spring leaf with accessories along with its all labour & machine work at MPD Premises					
Ā	Spring Leaf of size					
	50x11, 54 inch		P.Job	32000	32,000	
	50x11, 51 inch.	1	P.Job	28000	28,000	
	Centre Bush as required.	1	P.Job	10500	10,500	
	U Clamps as required.	i	P.Job	8500	8,500	
	Centre pin with lock pin as required.	1	P.Jub	6000	(1,1190)	
D-6	P/F with accessories along with its all labour & machine work at MPD Premises					
	Battary NS 85 Amps	1	P.Job	18000	18,000	
	Battary NS 145 Amps	1	P.Job	28000	28,000	
	PART-E					
	(To Carry out the Following jobs)					
	10 WHEELER F.M.1J HINO.					
	Providing and Fixing of Clutch plate as required.		···			
1	Trovious and Tixing of Cruten plate as required.	1	, P.Job	30000	30,000	

Sm

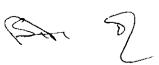
7 -

Sr.#	M/s Fabrication & Re-Engineering Co						
	Description	Quantity	Unit	Rate	Amount		
1	2	3	. 4	5	6		
2	Providing and Fixing of Pressure plate as required.	1	P.Job	45000	12,000		
3,	Providing and Fixing of Counter Gear as required.	1	P.Job	20000 (20,000		
	Providing and Fixing Hydraulic pipes of required size of vehicles as per instruction of Engineer						
	Incharge.	<u> </u>	P.Job	5000	5,000		
	Providing and Fixing Sensor as per approved sample as per required of vehicle.	1	P.Job	8000	8,000		
0	Providing and Fixing Electric switch as per requirement of vehicle and instruction of Engineer Incharge.	1	P.Job	1500	1,500		
	Providing and Fixing Air Cooler Turbo as per approved sample as per instruction of Engineer Incharge.	1	P.Job	65000	65,000		
	Providing and Fixing Hydraulie switch as per instruction of Engineer Incharge.	11	P.Job_	10000	10,000		
	Providing and Fixing Brake show for (Rear) as per instruction of Engineer Incharge.	1	P.Job	10000.	10,000		
}	Providing and Fixing Brake show plate Front as per instruction of Engineer Incharge.	. 1	P.Job	8000	8 000		
1	Providing and Fixing Universal Cross as per instruction of Engineer Incharge.	<u> </u>	P.Job	10000 -	10,000		
	Providing and Fixing bearing centre as per required	1	P.Job	3000	3,000		
13	size of vehicle. Providing and Fixing Water body as required.		P.Job	40000	40.000		
1-4	Providing and Fixing Engine Foundation complete in all respect as required.	1	P.Job	1500 <	1,500		
15	Providing and Fixing Fry Wheel as per sample.	1	P.Job	20000	20,000		
	Providing and Fixing Main Shaft as per sample.		P.Job	110000	110,000		
	Providing and Fixing Axeel as per sample.	1	P.Job	300000	300,000		
	Providing and Pixing Wheel Drum as required.	l	P.Job	20000	20,000		
	Providing and Fixing Brake Cylinder as required.	1	P.Job	15000	15,000		
20	Providing and Fixing Brake Booster as required.	1	P.Job	42000 -	42,000		
21	Providing and Fixing Safty Valve as required.	ì	P.Job	66500	66,500		
22	Providing and Fixing Tie Rod end as required.	1	P.Job	9000 /	9,000		
	Providing and Pixing Stearing Power filter as required.	į	P_Job_	10000	10,000		
	Providing and Fixing Main Hydraulic pump as required.	1	P.Job	150000	150,000		
_	Providing and Fixing Electric Emergency light complet in all respect as required.	ı	P.Job	8000	8,000		
ŀ	Providing and Fixing Wind Screen complete in all respect as required.	ì	P.Job	15000	12 000		
1	Providing and Fixing Side Glass complete in all respect as required.	1	P.Job	9000 <	9,000		
ì	Providing and Fixing Door Glass complete in all respect as required.	1	P.Jab	7000	7,000		
ļ	Providing and Fixing Wepper Machine complete in all respect as required. Providing and Fixing Wepper Blade complete in all	1	P.Job	25000	25,000		
	Providing and Fixing Wepper Blade complete in all respect as required. Providing and Fixing Indicator light complete in all	1	P.Job	65000	65,000		
1	respect as required. Repair & Maintenance of Fuel Injector pump		P.Job	8000 -	,8,000		
	Servicing repairing and calibration with change of Injector Nozzle as per inst of Eng Incharge.	1	P.Job	22000	22,000		
33	Repair/Maintenance oil pump—serveicing repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	8000	8,000		

STOP OF

Page 5 of 12

Sr.#		M/s Fabricatinn & Re-Engineering Cn				
 -	Description	Quantity	Unit	Rate	Amount	
1	2	3	4	5	6	
3.4	Repair/Maintenance Automizer set servicing.					
	repairing and clibration with change of kit as per				• • • • •	
	instruction of Engineer Incharge.	<u> </u>	P.Job	3500	3,500	
35	Repair/Maintenance Automizer set scrvicing,					
	repairing and clibration with change of pipe as per		, , , ,		12,000	
	instruction of Engineer Incharge.	1	P.Job	12000	12,000	
36	Repair/Maintenance compressure servicing.			}		
	repairing and clibration with change of kit as per	1	P.Jnb	15000	15,000	
- 32	instruction of Engineer Incharge. Providing/Fixing Compressure servicing, repairing		1.300	13000		
37	and clibration with change of head as per instruction]_		
	of Engineer Incharge.	1	P.Joh	22000	22,000	
38	Repair/Maintenance Water Body servicing.		 			
	repairing and elibration with change of kit as per		ì			
	instruction of Engineer Incharge.	1	P.Job	11000 /	11,000	
39	Repair / Maintenance Brake servicing, repairing and					
	clibration with change of GI brake pipe as per				12 000	
	instruction of Engineer Incharge.	1	P.Job	12000	12,000	
40	Repair / Maintenance Brake servicing, repairing and		ĺ	1		
	clibration with change of brake pipe rubber as per	1	P.Job	8000	8,000	
	instruction of Engineer Incharge.	<u>_</u>	1,100	5000		
41	Repair/Maintenance Front suspension system)	}		
	change the damages broken parts complete after repair and refixing the same condition complete in					
1	all aspect as required.	1	P.Job	33000	33,000	
42	Repair/Maintenance Stearing box complete the					
''-	change the damages broken parts as required after		ĺ	i		
ļ	repair and refixing the same condition complete in		ì			
	all aspect as required.	l	P.Job	15000	15.000	
43	Repair/Maintenance of Stearing Power pump			}		
ļ	change the damages broken parts as required after					
	repair and refixing the same condition complete in	,	P.Job	20000	20.000	
	all aspect as required.	i	1.300	20000		
44	Repair/Maintenance of Main Jack Servicing					
	repairing and clibration with change of Shaft as per	1	P.Job	100000	100,000	
	instruction of Engineer Incharge					
- F	(To Carry out the Following jobs)		 	 		
	RV 9 HINO FG LI AND AR HINO FG LI				78.000	
1	Providing and Fixing Jack as required.	1	P.Job	78000	78.000	
2	Providing and Fixing of Sensor Foult complete in	ì	P.Job	9000 <	9,000	
	all respect as required vehicles.		1.300			
3	Providing and Fixing of Clutch plates as required.	ì	P.Job	25000	25.000	
4	Providing and Fixing of Pressure plate as required.					
7	Troviding and Fixing of Fressure place as required.	l	P.Job	40000	40,000	
5	Providing and Fixing of Fly wheels as required.		P.Job	20000	20,000	
6	Providing and Fixing of Thrust bearing as required.					
	The training and a mining of the act of the property	ł	P.Job	4000	4,000	
7	Providing and Fixing of Generator as required.	1.	P.Job	25000	25,000	
8	Providing and Fixing of Self defut as required.	1	P.Jnb	23000	23,000	
9	Providing and Fixing of Radiator of Top and					
′	Bottom complete with accessories as per instruction					
	of Engineer Incharge.	j _	P.Job	69000	69,000	
10	Providing and Fixing of Radiator Fan as required.					
		1	P.Job	9000	9.000	
11	Providing and Fixing of Auto miser as required.	<u> </u>	P.Job	60000	инн.	
12	Providing and Fixing Diesel Pump as required.	l	P.Job	100000	100,000	
13	Providing and Fixing Brake shows as required.	1	P.Job	10000 /	10,000	
	<u></u>					
14	Repair/Maintenance PTO Pump Two Gray					
14	Servicing rpairing and change of PTO Seal as per	ł	P.Job	95000	95,000	





1 S. Repair/Maintenance of Sack servicing repairing and cibration with change of Pin & seed as per impraction of Engineer Inchange of Pin & seed as per impraction of Engineer Inchange of Pin & seed as per impraction of Engineer Inchange of Pin & seed as per impraction of Engineer Inchange of Pin & seed as per impraction of Engineer Inchange of Pin & seed as per impraction of Engineer Inchange of Pin & seed as per impraction of Engineer Inchange of Pin & seed as per impraction of Engineer Inchange of Pin & seed as per impraction of Engineer Inchange of Pin & seed as per impraction of Engineer Inchange of Pin & seed as per impraction of Engineer Inchange of Pin & seed as per impraction of Engineer Inchange of Pin & seed as per impraction of Engineer Inchange of Pin & seed as per impraction of Engineer Inchange of Pin & seed as per impraction of Engineer Inchange of Pin & seed as per impraction of Engineer Inchange of Pin & seed in Pin & seed	Sr.#		M/s Fabrication & Re-Engineering Co			
Repair/Maintenance of Pack servicing repairing and clibration with change of Pin & seal as per instruction of Engineer Instr		Description	Quantity	Unit	Rate	Amount
cibration with change of Pin & seal as per instruction of Engineer Industry. 16. Repair/Maintervance of P.T.O. Pump servicing requires and change of flanger as required and systems of Engineer Industry. 17. Repair/Maintervance of P.T.O. Pump Servicing requires and change of langer as required. 18. Repair/Maintervance of P.T.O. Pump Servicing requires and change of Hydraulic pipes and promotion of Engineer Industry. 19. Repair/Maintervance of P.T.O. Pump Servicing requires and change of Hydraulic pipes and promotion of Engineer Industry. 19. Pavoling and Fixing of History set as required. 19. Pavoling and Fixing of King set as required. 10. Pavoling and Fixing of King set as required. 10. Providing and Fixing of King set as required. 11. Pulob Story. 12. Providing and Fixing of King set as required. 12. Providing and Fixing Crank shaft as per requirement of vehicles as per instruction of Engineer Industry. 13. Providing and Fixing Crank shaft with thrust coller as per approved sample as per instruction of Engineer Industry. 14. Publication of Vehicles and instruction of Engineer Industry. 15. Providing and Fixing Crank shaft with thrust coller as per approved sample as per instruction of Engineer Industry. 16. Providing and Fixing Commercing rod as per instruction of Legiteror Incharge. 17. Providing and Fixing Commercing rod as per instruction of Legiteror Incharge. 18. Publication of Unique of Incharge. 19. Publication of Unique Incharge. 19. Publication of Publication of Unique Incharge. 19. Publication of Publication	l	2	3	44	5	6
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2 Providing and Fixing of Linear set as required. 1 P.Job 34000 34000 60.000 3 Providing and Fixing Gass kit major of required size of vehicles as per instruction of Engineer Incharge. 5 Providing and Fixing Crank shalt as per required as per instruction of Engineer Incharge. 6 Providing and Fixing Crank shalt as per requirement of vehicle and fastruction of Engineer Incharge. 6 Providing and Fixing Crank shalt as per requirement of vehicle and fastruction of Engineer Incharge. 7 Providing and Fixing Connecting rud as per instruction of Engineer Incharge. 8 Providing and Fixing Connecting rud as per instruction of Engineer Incharge. 9 Providing and Fixing Connecting rud bush as per instruction of Engineer Incharge. 9 Providing and Fixing Connecting rud bush as per instruction of Engineer Incharge. 1 P.Job 68000 68.000 35.000 9 Providing and Fixing Webel Dram as per sample. 1 P.Job 75000 75.000 10 Providing and Fixing Webel bearing as per sample. 1 P.Job 8000 6.2000 11 Providing and Fixing Pressure plate as required. 1 P.Job 60000 6.2000 12 Providing and Fixing Fry wheel as required. 1 P.Job 60000 6.2000 13 Providing and Fixing Thrust bearing as required. 1 P.Job 60000 6.000 14 Providing and Fixing Wheel cylinder as required. 1 P.Job 60000 6.000 15 Providing and Fixing Brake shoes complete as required. 1 P.Job 70000 70000 70000 16 Providing and Fixing Brake shoes complete as required. 1 P.Job 70000 70000 70000 10 Providing and Fixing Brake shoes complete as required. 1 P.Job 70000 70000 70000 10 Providing and Fixing Brake shoes complete in all respect as required. 1 P.Job 125000 125.000 10 Providing and Fixing Brake shoes complete in all respect as required. 1 P.Job 125000 125.000 10 Providing and Fixing Brake shoes complete in all respect as required. 1 P.Job 12000 125.000 10 Providing and Fixing Side Glass complete in all respect as required. 1 P.Job 12000 125.000 10 Providing and Fixing Side Glass complete in all respect as required. 2 Providing and Fixing Side Glass complete in all respect as required. 2 Pro		ISUZU N.P.R DT 5	-			
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respect as required. 23 Providing and Fixing Wepper Machine complete in all respect as required. 24 Repair/Maintenance oil pump serveicing repairing and clibration with change of kit as per instruction of Engineer Incharge. 25 Repair/Maintenance Automizer set servicing, repairing and clibration with change of kit as per	22	Providing and Fixing Door Glass complete in all				
Providing and Fixing Wepper Machine complete in all respect as required. P.Job 53000 55,000 Repair/Maintenance oil pump serveicing repairing and elibration with change of kit as per instruction of Engineer Incharge. Repair/Maintenance Automizer set servicing, repairing and elibration with change of kit as per		respect as required.	<u> </u>	P.Job	12000	12,000
all respect as required. 24 Repair/Maintenance oil pump servetcing repairing and elibration with change of kit as per instruction of Engineer Incharge. 25 Repair/Maintenance Automizer set servicing, repairing and elibration with change of kit as per	2.3	Providing and Fixing Wepper Machine complete in				
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and elibration with change of kit as per instruction of Engineer Incharge. 1 P.Job 40000 40,000 per instruction of Engineer Incharge. 25 Repair/Maintenance Automizer set servicing. repairing and elibration with change of kit as per instruction per inst	2-1	Repair/Maintenance oil pump serveicing repairing				
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25 Repair/Maintenance Automizer set servicing. repairing and clibration with change of kit as per			i	P.Job	40000	40,000
repairing and elibration with change of kit as per	25			1		
				1		
		instruction of Engineer Incharge.	بلہ	P.Job	40000	40,000

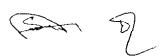
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Sř.#	M/s Fabrication & Re-Engineering Co					
	Description	Quantity	Unit	Rate	Amount	
J	2	3	4	5	6	
26.	Repair/Maintenance Automizer set servicing.					
	repairing and clibration with change of pipe as per	1	P.Job	20000	20.000	
	instruction of Engineer Incharge.	<u> </u>	17.300	20000 (20,000	
.27	Repair/Maintenance Brake servicing, repairing and					
	clibration with change of GI brake pipe as per instruction of Engineer Incharge.	1	P.Job	70000	.70,000	
28	Repair/Maintenance Brake servicing, repairing and			7,4100		
2.11	clibration with change of brake pipe rubber as per					
	instruction of Engineer Incharge.	1	P.Job	76000	16,41000	
29	Repair/Maintenance Front suspension system					
	change the damages broken parts complete after					
	repair and refixing the same condition complete in	,	D. I. I.		Mar	
	all aspect as required.	<u> </u>	P.Joh	RODO /	Strong	
30	Repair/Maintenance Stearing box complete the					
	change the damages broken parts as required after					
	repair and refixing the same condition complete in	1	P.Job	83000	83,000	
31	all aspect as required. Repair/Maintenance of Stearing Power pump	<u>-</u>	1.300	8,37777		
31	change the damages broken parts as required after					
	repair and refixing the same condition complete in					
	all aspect as required.	Ī	P.,Joh	15000	15 (60)	
32	Repair/Maintenance of Main Jack Servicing					
	repairing and elibration with change of Shaft as per			1		
	instruction of Engineer Incharge.	1	P.Job	76000	76,000	
Н	(To Carry out the Following jobs)	<u></u>				
	DT 15/SC					
1	Providing and Fixing of Crank shaft as per sample					
	and instruction of Engineer Incharge.	<u> </u>	P.Job	250000	250,000	
	Providing and Fixing of Connecting rod as per	ī	0.1.1	2000	30.000	
	sample and instruction of Engineer Incharge.	1	P.Job	20000	20,000	
	Providing and Fixing of Main begain bearing set as			1		
	per sample and instruction of Engineer Incharge.	i	Pileb		• (
4	Providing and Fixing of Came Shaft as per sample	<u> </u>				
7	and instruction of Engineer Incharge.	1	P.Job	150000	150,000	
S	Providing and Fixing of Came Shaft bush as per					
	sample and instruction of Engineer Incharge.	1	P.Job	10000	10,000	
	Providing and Fixing of Connecting rod bush as				-	
	per sample and instruction of Engineer Incharge.		D. 1. 1		* = 000	
	-		P.Joh	45000 /	45,000	
	Providing and Fixing of Radiator complete as per					
	sample and instruction of Engineer Incharge.	1 .	P.Job	82000	82,000	
8	Providing and Fixing of Wheel stards as per sample		1 1947//	112.00		
	and instruction of Engineer Incharge.	1	P.Job .	38000	38,000	
	Providing and Fixing of Inter cooler as per sample				 	
	and instruction of Engineer Incharge.	1	P.Jab	130000	130,000	
10	Providing and Fixing of Inter cooler pipe as per					
	sample and instruction of Engineer Incharge.	1	P.Job	6500/	F ₁ × (10)	
	Replace the rusted/broken back door of the body	i				
	(Dhalla) and fixing the new one change with					
	locking skysiem, painting as per size of the old one					
1	and instruction of Engineer Incharge.	!	P.Job	350000	350,000	
T2	Denting and painting the body of the dumper and			-		
	along with following vehicles.					
	a) Df 15	1	P.Job	130000	130,000	
	b) RV 9	1	P.Job	100000 /	100,000	
- 11				·		
	e) SC	l	P.Job	130000 4	130,000	
,	e) SC d) DT 5	l	P.Job P.Job	130000 /	130,000	

(Son 8)

Page 8 of 12

	Description 2	Quantity	Unit	Rate	Amount
13					
		3	4	5	6
	Replace the rusted/broken Mudgard of the body (Dhalla) and fixing the new one change with locking skystem, painting as per size of the old one and instruction of Engineer Incharge.	ı	P.Job	i apanon d	\$(81,1d8)
PART-I	(To Carry out the Following jobs)	<u> </u>			
	E.W.G/VOLVO E.W 140 B		 		
1	Providing and Fixing of Clutch plate as required.	1	P.Joh	175000	175,000
2	Providing and Fixing of Pressure plate as required.	1_	P.Job_	170000	170,000
, ,	Providing and Fixing of Centre bearings as required.	1	P.Job	18000	18,000
.4	Providing and Fixing Hydraulic Shaft of required size of vehicles as per instruction of Engineer Incharge.	1	P.Job	70000	70,000
S	Providing and Fixing Thrust coller as per approved sample as per required of vehicle.	1	P.Job	8000	8,000
6 I	Providing and Fixing Crossing Nipple & pipe as per requirement of vehicle and instruction of Engineer Incharge.	11	Pulob	6500	/, <u>‡</u> በበ
i i	Providing and Fixing Hydraulic pipe long as per approved sample as per instruction of Engineer Incharge.	1	P_loh	35000.	35,000
1	Providing and Fixing Hydraulic pipe small as per instruction of Engineer Incharge.	1	P.Job	25000	25,000
9 [Providing and Fixing Radiator complete as per- instruction of Engineer Incharge.	1	P.Job	96000	96 (101)
10 f	Providing and Fixing Gass kit major as per		PJob	70000	7(1,1100
11 1	instruction of Engineer Incharge. Providing and Fixing Water hody as per instruction of Engineer Incharge.	1	P.Job	66000	(DER), etc.
12 1	Providing and Fixing Main Hydrautic pipe set as required and as per instruction of Eng Incharge	1	P.Job	1000007	100,000
	Providing and Fixing Controller Valve kit as equired and inst. of Engineer Incharge.	1	P.Job	200000	200,000
14 l'	Providing and Fixing Return Valve kit as required and instof Engineer Incharge.	ı	P.Job	80000 -	000,08
	Providing and Fixing Stearing Power kit as required and inst. of Engineer Incharge.	1	P.Joh	90000	96 nna
	Providing and Fixing Moving system kit as required and inst.of Engineer Incharge.	1	P.Job	120000,	120,000
) [r	Providing and Fixing Jack with block and wheel as equited and insteaf Engineer Incharge.	1	P.Job	395000 ×1	295,000
	roviding and Fixing Main Jack complete boom as equired and inst of Engineer Incharge.	ı	P.Job	600000 /	600,000
re	Providing and Fixing Main Jack pine & shin as equired and inst.of Engineer Incharge.	1	P.Job	40000 **	40,000
Γŧ	Providing and Fixing Bucket with Jack pin as equired and inst of Engineer Incharge.	1	P.Job	1100000	1.160,000
a	Providing and Fixing Valve set complete as required ind inst of Engineer Incharge.	l	PJob	35000 27	\$5,000
22 P	Providing and Fixing Valve Guide set complete as equired and inst.of Engineer Incharge.	1	P.Jab	22000	27,000
ir	royiding and Fixing Piston set as required and nst of Engineer Incharge.	1	P.Job	72000 .	72,000
11	roviding and Fixing Sleeave set as required and instruction of Engineer Incharge.	1	PJob	41000 >	11,000
ir	Providing and Fixing Ring set as required completed a support of the set of t	1	P.Job	32000 -1	32,000
26 P	roviding and Fixing Engine Boom Complet pipe et as per samplete as required.	[P.Job	150000	150,000





30 Repair & Maintennance of Bucket jack Servicing repairing and calibration with refixing of Bucket jack as per institution of Engineer Incharge. 31 Repair/Maintenance oil pump serveicing repairing and cilibration with change of kit as per instruction of Engineer Incharge. 32 Repair/Maintenance Compressure servicing, repairing and cilibration with change of kit as per instruction of Engineer Incharge. 33 Repair/Maintenance Compressure servicing, repairing and cilibration with change of head as per instruction of Engineer Incharge. 34 Repair/Maintenance Water Jack servicing, repairing and cilibration with change of kit as per instruction of Engineer Incharge. 35 Repair/Maintenance Water Jack servicing, repairing and cilibration with change of kit as per instruction of Engineer Incharge. 36 Repair/Maintenance Stearing box complete the change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required. 36 Repair/Maintenance of Stearing Power pump change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required. 37 Repair/Maintenance of Stearing Power pump change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required. 38 Repair/Maintenance of Stearing Power pump change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required. 39 Repair/Maintenance of Main Jack Servicing repairing and clibration with change of Shaft as per instruction of Engineer Incharge. 4 P.Job 83000 8	Sr.#		M/s Fabrication & Re-Engineering Co			
22. Providing and Fixing Bucket Assembly along with a Polob 250000/ 550.000 and recessories complete to registed and recessories complete to required. 28. Providing and Fixing 28.4 Harmater Assembly along with all accessories complete to required. 29. Repair & Montenance of Puel Injector peoply Servicing repairing and calibration with refiring of Hucket people and calibration with change of 8x is per instruction of Injunction feedbase. 22. Repair/Mainterance Compressure servicing repairing and cilibration with change of 8x is a per instruction of Injunction feedbase. 23. Repair/Mainterance Compressure servicing repairing and cilibration with change of 8x is a per instruction of Engineer Instruction. 24. Repair/Mainterance Compressure servicing repairing and cilibration with change of 8x is a per instruction of Engineer Instruction of Engineer Instruction of Engineer Instruction in Engineer Instruction of Engineer Instruction in Calibration with change of 8x is a per instruction of Engineer Instruction of Calibration with change of 8x is a per instruction of Engineer Instruct		Description	Quantity	(nit	Rate	Amount
all necessories complete as required. 28 Providing and Exang fack Hammer Assembly alone with all accessories complete as required. 29 Repair & Maintenance of Fuel Injector prosp. Servicing repairing and calibration with chooge of Insector Society and Control of Fuel Injector prosp. Servicing repairing and calibration with referring of Index of Insector Society and Calibration with referring of Index of Insector Society and Calibration with referring of Index of Insector Society in Insection of Insector Society in Insection of Insector Insector Calibration with change of Kit us per instruction of Engineer Inchange. 20 RepairMaintenance Compressive servicing repairing and chiration with change of Kit as per insectoriol of Engineer Inchange. 21 RepairMaintenance Compressive Servicing repairing and chiration with change of Kit as per insectoriol of Engineer Inchange. 22 RepairMaintenance Compressive Servicing repairing and chiration with change of Kit as per insectoriol of Engineer Inchange. 23 RepairMaintenance Compressive Servicing treating and chiration with change of Kit as per insectoriol of Engineer Inchange. 24 RepairMaintenance Securing box complete the change for death of Engineer Inchange. 25 RepairMaintenance Stearing box complete the change for death of Engineer Inchange. 26 RepairMaintenance Stearing box complete the change for death of Engineer Inchange. 27 RepairMaintenance Stearing box complete the change for death of Engineer Inchange. 28 RepairMaintenance Stearing box complete the change for death of Engineer Inchange. 29 Publish and Pixing of Chirch plate as required after treating and chiration with change of Shaft as per instruction of Engineer Inchange. 29 Publish and Fixing of Pressure plate as required after treating and chiration with change of Shaft as per instruction of Engineer Inchange. 20 Providing and Fixing of Pressure plate as required size of vehicles as per instruction of Engineer Inchange. 20 Providing and Fixing Chiration Engineer Inchange. 21 Publish and Fixing	1	· · · · · · · · · · · · · · · · · · ·	3	4	5	6
P. Job S00000 R000000 R000000 R000000	27			73.1.1		3.50.000
with all accessories complete as required. 1 P. Job 8000001 80000001 Servicing reparing and calibration with change of leavent Power for the interest of Paul Injector pump Servicing reparing and calibration with classing of June 19 P. Job 120000 1200000000			1	P.Job	2500001	250,000
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1 P.Job 42000. 42,000 11 Providing and Fixing Universal Cross as per instruction of Engineer Incharge. 1 P.Job 16000 16,000 12 Providing and Fixing Gear bearing as per required 1 P.Job 16000 16,000			}]	
Providing and Fixing Universal Cross as per instruction of Engineer Incharge. 1 P.Job 16000 16,000 12 Providing and Fixing Gear bearing as per required		per instruction of rangineer menarge.	1	P.Job	42000.	42,000
instruction of Engineer Incharge. 1 P. Inch 16000 16,000 12 Providing and Fixing Gear bearing as per required	11	Providing and Fixing Universal Cross as per				
12 Providing and Fixing Gear bearing as per required			1	P.Joh	16000 []	16,000
	12	Providing and Fixing Gear bearing as per required			2 - 2 - 2	20.000
		size of vehicle.	1	P.Joh	50000 🔨	./0.000

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Sr.#		M/s Fabrication & Re-Engineering Co				
	Description	Quantity	Unit	Rate	Amount	
1_	2	3	4	5	6	
13	Providing and Fixing Centre bearing as per required size of vehicle.	I	P.Job	6000	6.000	
1.4	Providing and Fixing Crane shaft complete in all respect as required.	11	P.Job	250000	250,000	
15	Providing and Fixing Fry Wheel as per sample.		P.Job	40000	40,000	
16	Providing and Fixing Came Shaft as per sample.	1	P.Job	160000 /	160,000	
17	Providing and Fixing Axeel as per sample.	i	P.Job	92000.	92,000	
18	Providing and Fixing Connecting rod as required. and instruction of Engineer Incharge.		P.Job	84000	\$1,000	
19	Providing and Fixing Wheel Cylinder as required.	I	P.Job	35000	35,000	
20	Providing and Fixing Control valve as required.	ì	P.Job	120000	120,000	
21	Providing and Fixing Safty Valve as required.	1	P.Job	25000	25,000	
22	Providing and Fixing Tie Rod end as required.]	P.Job	28000 🧲	28,000	
23	Providing and Fixing Stearing Power filter as					
	required.	i	P.Job	18000	18,000	
.24	Providing and Fixing P.T.O pump gear as per sample or as required.	1	P.Job	130000	130,000	
25	Providing and Fixing P.T.O Hydraulic glanger pump as per sample and instruction of ling.Incharge.	Ţ	P.Job	260000	, 260,000	
26	Providing and Fixing Centre Jack as per sample				-	
	complet in all respect as required.]	P.Job	200000	200,000	
27	Providing and Fixing Channel patti of jack as per sample and instruction of Engineer Incharge.	i	P.Job	110000	110,000	
28	Providing and Fixing Boom sleeper complete as per sample and instruction of Engineer Incharge.		P.Job	57000	57,000	
29	Providing and Fixing Power pump as per sample and instruction of Engineer Incharge.		P.Job	220000	220,000	
30	Providing and Fixing Main Shaft as per sample, and instruction of Engineer Incharge.	<u> </u>	P.Job	60000	60,000	
31	Providing and Fixing Timing Garary as per sample and instruction of Engineer Incharge.	1	P.Job	44000	44,000	
	Providing and Fixing Wheel Drum as per sample, and instruction of Engineer Incharge.]	P.Job	75000	75,000	
33	Repair & Maintenance of Bucket jack Servicing repairing and calibration with refixing of Bucket jack as per inst.of Eng. Incharge.	1	P.Job	40000	40,000	
	Repair: Maintenance oil pump—serveicing repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Joh	39000	20,000	
3.5	Repair/Maintenance Automizer set servicing, repairing and elibration with change of kit as per	1	D 1.1			
36	instruction of Engineer Incharge. Repair/Maintenance Automizer set servicing,	1	P.Job	42000	42,000	
	repairing and elibration with change of pipe as per instruction of Engineer Incharge.	11	P.Joh	18500	18,500	
	Repair/Maintenance Compressure servicing. repairing and elibration with change of kit as per		P.Job	1770	37,500	
38	instruction of Engineer Incharge. Repair/Maintenance Compressure servicing.	<u> </u>	17.300	37500-	37,500	
	repairing and elibration with change of head as per instruction of Engineer Incharge.	l	P.Job	27000	27,000	
	Repair/Maintenance Water Body servicing, repairing and elibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	49000 /	49,000	
40	Repair/Maintenance Brake servicing, repairing and clibration with change of GI brake pipe as per instruction of Engineer Incharge.	<u> </u>	P.Job	44000	44,000	





Sr.#		M/s Fabrication & Re-Engineering Co				
	Description	Quantity	Unit	Rate	Amount	
1	2	3	4	5	6 .	
41	Repair/Maintenance Brake servicing, repairing and clibration with change of brake pipe rubber as per instruction of Engineer Incharge.	ı	P.Job	52000	52,000	
42	Repair/Maintenance Front suspension system change the damages broken parts completeafter repair and refixing the same condition complete in all aspect as required.	l	P.Job	85000	85,000	
43	Repair/Maintenance Stearing box complete the change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	l	P.Job	42000	42,000	
44	Repair/Maintenance of Stearing Power pump change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job	34500	34,500	
45	Repair/Maintenance of Main Jack Servicing repairing and clibration with change of Shaft as per instruction of Engineer Incharge.	l	P.Job	83000 /	83,000	
				Total	15,959,800	

Recommendations: -

Considering the Reasonability of Rates the Committee recommended M/s Fabrication & Re-

KMC, Chairman

Engineering Co, as responsive lowest bidder.

Director (MPD) MS, KMC, Member

Executive Engineer, Halkani Division, LDA, Member

Page 12 of 12

Bid Evaluation Report



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

2. Tender Reference No: KMC/MS/CM/05/15-16

3. Tender Description/Name of work/item:

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

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: <u>Through Press, SPPRA Sr.# 24967 (Corrigendum on Dawn (English) & Sarwan (Sindhi) dated 12-08-2015,</u>)

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

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

7. Total Bids Received: (01) One No.

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

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

10. Bid(s) Rejected: (Nil.)

11. Financial Bid Opening date: 01-09-2015

12. Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
<u> </u>	2	3	4	5	<u> </u>	.7
1.	M/s Fabrication & Re- Engineering Co	Rs.4,86,72,000/-	Responsive	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive Recommended for Award of Work

Chief Fire Officer (FB) MS KMC

Member

Executive Engineer, Halkani Division, LDA Member Chief Engineer (CM) / Chairman, Municipal Services, KMC



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

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Ighal, Karachi

N.I.T No:

NIT NO.CE(CM)/MS/KMC/215/15 DATED 04-08-2015

Tender Reference No:

KMC/MS/CM/05/15-16

Method of Procurement:

SINGLE STAGE ONE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 01-09-2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission: -

1. M/s Fabrication & Re-Engineering Co

The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	l l	2	3	4
1.	M/s Fabrication & Re-Engineering			P.O.No.01266839 dated 31-08-2015
	Co	Rs.4,86,72,000/-	Rs.9,80,000/-	from Meezan Bank Block-F, N.
ĺ,				Nazimabad Branch

The committee shall examine all the bids as per Qualification / eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.

hief Engineer (CM) / MS,

KMC, Chairman



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SENIOR DIRECTOR

MUNICIPAL SERVICES DEPARTMENT

Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Inbal, Karachi Phone:021-99230071, Fax: 021-99230068

ATTENDANCE SHEET

- Of Repair And Maintenance Of Mechanical Sweepers, Tractor Mf-240 And Tractor Mf-385 (Mpd) Ms, Kmc
- 3 Rate Running Contract For Hiring Of 4 Various Kind Of Machinery / Equipments / Manpower / In Case Of Emergency And Disaster And Nallah Cleaning Sweepers (Mpd), Ms, Kme (As And When Required Basis), For The Year Of 2015-16.
- 5 Annual Contract For Repair / 6 Improvement / Maintenance Of Fire Tender (And Allied Vehicles) For Fire Brigade Department For The Year 2015-16
- Services Of Experienced Search Dog's 8 Trainers / Dog Handlers For Usar Academy Kme (Annual Contract Basis 2015-2016) Source Of Funding KMC RESOURCES.

- Subject: 1 Rate Running Contract Of The Work 2 Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (Mpd) Ms,
 - Rate Running Contract For Supply Of Foam (Low Medium & High Expansion) For Fire The Brigade Department (Ms) Kmc For Year Of 2015-16.
 - Provision Of Diet, Medicines And Medical Treatment For Dogs/Pups Of Urban Search And Rescue (Usar) Team. Kinc On Annual Contract Basis For The Year 2015-2016.
 - Deployment Of Security Guards in Mpd Workshop, Kmc At Mewashah Karacin.

Venue:

In the Committee Room of the Sr. Director

Dated:

01-09-2015

(Municipal Services), KMC.

Time:

2:30 PM

SN	NAME OF OFFICER	DESIGNATION / CONTECT NO.	INITIAL
2	Tahseen A. Siddige	chieg hise Ogicer	J-1/7/
A	M. Nacem Yousub	Team leador USAR	13/1-1-1
		5321.2384090	
3.	Noman Archel	Director MPD MS	
4.	Khand Masroor	CE(CM)MS, KMC	2
	S Nafees Agha	EE LBA	PAJIL
, 			
	Com (er	7 MS 0/5/15	



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SENIOR DIRECTOR

MUNICIPAL SERVICES DEPARTMENT

Ground Floor, KBCA Building, Civic Centre, Gulshan e-Iqbal, Karachi Phone:021-99230071. Fax. 021-99230068.

ATTENDANCE SHEET

- Of Repair And Maintenance Of Mechanical Sweepers, Tractor Mf-240 And Tractor Mf-385 (Mpd) Ms, Kmc
- 3 Rate Running Contract For Hiring Of 4 Various Kind Of Machinery / Equipments / Manpower / In Case Of Emergency And Disaster And Natlah Cleaning Sweepers (Mpd), Ms, Kmc (As And When Required Basis). For The Year Of 2015-16.
- Improvement / Maintenance Of Fire Tender (And Allied Vehicles) For Fire Brigade Department For The Year 2015-16
- 7 Services Of Experienced Search Dog's 8 Deployment Of Security Guards In Mpd Trainers / Dog Handlers For Usar Aeademy Kmc (Annual Contract Basis 2015-2-16) Source Of Funding KMC RESOURCES.

- Rate Running Contract Of The Work 2 Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (Mpd) Ms, Kmc.
 - Rate Running Contract For Supply Of Foam (Low Medium & High Expansion) For Fire The Brigade Department (Ms) Kmc For Year Of 2015-16.
- 5 Annual Contract For Repair / 6 Provision Of Diet, Medicines And Medical Treatment For Dogs/Pups Of Urban Search And Rescue (Usar) Team, Kme On Annual Contract Basis For The Year 2015-2016.
 - Workshop, Kine Al Mewashali Karacin.

Venue:

In the Committee Room of the Sr. Director

Dated:

01-09-2015 $2:30~\mathrm{PM}$

(Municipal Services), KMC.

Time:

	<u>. </u>		
SN	NAME OF FIRM	DESIGNATION / CONTECT NO.	INITIAL
01.	FABRICATION & RE-ENLYWEERING	Manacous 0220-2001934	
02	Uls Asin Trab Intem	0337-2321582	
	MAS JZ Associals	0321-2827467 . DIMECTON .	All Indiana
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Chalice Enlish	03482055580	S.O.Fel.
5	ctros Enteror	03142545446	Fachil.
6	M/s Pax sand sullysing	0383-2775957	J. Show
	5		
! !	A-cof Ce	0/19/15	! · ·



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

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Ighal, Karachi

No. C.E/(CM)/MS/KMC/ 05 /15

Dated: 0/-

01-09-2015

MINIMUM QUALIFICATION CRITERIA FOR DECLARING

SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: -

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

Date of Opening: - 01-09-2015, Venue: -

Office of Sr. Director (Municipal Services), Hall

Time 2:30 P.M

No.03, Adjacent 134 Help Line, Ground Floor, KBCA

Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: -

M/s Fabrication & Re-Engineering Co

Sr. No.	Condition	Compliance	Non Campliance
1	PART-A	3	4
1.	Having Experienced in relevant field	1	
2.	NTN Certificate.	1	
3.	Valid Professional Tax		
	PART-B		
I	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	V	
li	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 y the bidder	√	
lv	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.	·	ı
ν	Bidders business experience in last 03 year of similar nature (Fire Vehicle maintenance foreign) made. Up to Rs.40.0 Million & Above	✓	
vi	Income Tax Return of bidder in last 03 years		
vii	Workshop facilities including different component of workshop in Karachi last 10 years	-	
viii	Satisfactory Commutative Work Experience		
ix	Repair / Maintenance / Improvement of Fire Tenders 03 years of similar nature fabrication of rescue vehicles. Up to Rs.40.00 Million and above	V	
X	Registration with SESSI, Civil Defense, E.O.B.1	V	

Recommendation:— The bid of M/s Fabrication & Re-Engineering Co as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.

Chief Fire Officer (FB) MS, KMC Member

Executive Engineer, Halkani Division, LDA, Member

Chief Eugineer (CM) / MS, KMC, Chairman

M/s Fabrication & Re-Engineering Co

C.C. to: -

1. The Senior Director, Municipal Services, KMC.

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

DETAILED COMPARATIVE STATEMENT ITEM WISE

OPTIONAL QUANTITIES

	M/s Fabrication & Rc-Engineering Co					
Sr.#	Description	Quantity	Type of Work	Amount Inclusive All Taxes admissible in KMC (PAK Rs.)		
1	2	3	4	5		
	Engine Parts					
1	Piston x 6	1 set	PF	50,500		
2	Ring set $3 \times 6 = 18$	1 set	PF	17.850		
3	Cylinder Liners x 6	l set	PF	19.890		
4	Head Valve x 12	l set	PF	15.500		
	Guide Set x 12	l set	PF	12,000		
6	Head Gas Kit x 1	1 set	PF	23,000		
7	Cranck Shaft	l set	PF	146,000		
	Caim Shaft	l set	Pl	115,000		
	Caim Bush x 7	l set	PF	12,000		
	Main began x 6 x 7	1 set	PF	4,200		
	Caler x 6	1 set	PΕ	4,200		
12	Push Rod	1 set	PF	17,500		
13	Timming Seal	l set	PF	1.800		
	Timming Gear	1 set	PF	10,000		
15	Main Oil Scal	l set	PF	3,500		
16	Engine Packing Kit	1 set	PF:	6,000		
17	Chamber Packing	l set	PF	2.700		
18	Chamber Oil Seal	l set	PF	2,700		
19	Air Filter x 1	1 set	- Ph	5,000		
20	Diesel Filters x 2	1 set	PF	3,600		
21	Oil Filter x	l sct	PE	5,700		
22	Master Clutch Cylinder	1 set	bh.	31,000		
23	Master Clutch Assembly	1 set	PF	9,000		
24	Master Clutch cylinder Upper kit	1 set	bŁ.	6,500		
25	Master Clutch cylinder Lower kit	I set	PE	6,500		
26	Clutch Kit Upper	1 set	PF	4,500		
27	Clutch Kit Lower	l set	ЬĿ	4,500		
28	Center Rubber x 14	l set	bł:	.12,000		
29	Fuel Pump Shaft Kit	1 set	PF	25,000		
30	Main Shaft Cross x 8	1 set	PE	49,000		
31	Shaft Cross Ends x 3	1 set	PF	22,000		
32	Shaft Cross Nipples x 16	l set	PF	12,000		
33	Clutch Plate	1 set	ΡF	61.000		
34	Pressure Plate	l set	PF	50,000		
35	Fly wheel	1 set	PF.	20,000		
36	Tie Rods	I set	PF	32,000		
37	Tie Rod Ends	l set	PF	15,000		
38	Hose Pipes Upper & Lower	i set	PF	13,000		
	Diesel Pump & Auto Miser Set x 6 with Nozzle x 6	1 set	PF	45,000		
	Safety Valve x 1	1 set	PF	20,000		

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Sr.#	Description	Quantity	Type of Work	Amount Inclusive All Taxes admissible in KMC (PAK Rs.)
1	2	3	4	5
41	Self Starter x 1 .	l set	PF	30,000
42	Generator 24 Volts x 1	1 set	ÞF	21,000
43	Fan Belt x 1	1 set	PF:	3,000
44	Engine Oil	16 ltr	PF.	14,500
4.5	Break Oil	4 liter	PF	1,800
46	Hydraulic Oil	4 liter	PF	3,500
	Hydraulic Pump Complete Assembly	1 set	PF	8,000
48	Hydraulic Pump Kit	1 set	PF	21,000
49	Radiator Aluminum Alloy Complete Set	1 sct	PF	115,000
	Turbo Complete	l sei	- PE	סטט מכב
	Turbo Kit	l set	PF	30,000
	Turbo Exhauster Packing Complete	1 set	PF	5,000
	Main Beaing Set	1 set	PF	4,500
	Engine Foundation Set x 4	1 set	PF	15,000
	Water jacket x 1	1 set	PF	23,000
	Water Body x 1	1 set	PF	11,000
	Oil Pump	1 set	PF PF	22,500
	Exhaust pipes	l se(PF	25.000
	Gear Box	1 set	PF PF	300,000
	Gear Box IIi / Low Vacuum Pressure Switch x 1	1 set	PF PF	9,500
	Hand Break Complete with Switch	1 set	p _F	21,000
	Hand Break Vacuum Valve	1 set	PF PF	22,000
	Engine Stopper Vacuum Switch	1 set		24,000
	Compressor Exhauster Kit Complete	set	PF	120,000
	Air Compressor Tanks with Pipes Silencer Complete Set	1 set	- bk	50,000
	Silencer Assembly	l set	Pr	6,000
	Silencer Packing	1 set	PF	4,000
	Silencer Collar & Bend	l set	PF	7,000
	Oil Cooler Aluminum Alloy	1 set	PF	115,000
	Fark Bearing	1 set	PF	5,000
	Vacuum Stopper Switch Assembly	l set	PF	18,500
	Break Master Control Valve	2 nos	PF	38,000
	Engine Power String Box Complete	l set	PF	120,000
	Diesel Tank	l sel	PF	40,000
	Diesel Tank Brackets & Fittings	1 set	PF:	25,000
	LETHE ENGINEERING WORKS			
	Crank Shaft Graining & Polish	l set	MW	4,000
	Main Lining Setting	l set	MW	3,000
	Connecting Rod Setting	1 set	MW	2,800
	Connecting Rod Bush Fitting, Boring	1 set	MW	4,500
	Caim Shaft Grinding	1 set	MW	4.500
	Caim Shaft Bush Fitting, Boring	1 set	MW	7. (HH)
	Slave Fitting & Boring	1 set_	MW	15,000
	Head Facing	l set_	ΜW	7,000
	Head Set Polish	1 set	MW	7,000
	Head Set Bor	1 set	MW	6,500
11	Head Set Fitting	l set	MW	14,000

Par.





M/s Fabrication & Re-Engineering Co				
Sr.#	Description	Quantity	Type of Work	Amount Inclusive All Taxes admissible in KMC (PAK Rs.)
1	2	3	4	5
12	Valve Facing	l set	MW	3,100
13	Guide Fitting	l set	<u> </u>	3,100
]4	Crank Seal Remettleing	I set	MW	9,500
1.5	Piston Polish & Grouping	l set	MW	10,500
16	Auto Miser Bush Fitting	l ser	MW	3,600
17	Thrush Collar Remettleing	l set	MW	3,200
18	Oil Pump Repair	i set	MW	6,000
19	Oil Pump Kit	1 set	MW	3,500
20	Engine Block Chemical Testing	1 set	MW	4.500
	Engine Block Service	l set	MW	2,500
	Engine Head Chemical Testing	l set	MW	4,500
	Engine Head Service	1 set	MW	2,500
	Main Lining Boring	1 set	MW	5,500
	Crank Shaft Alignment	1 set	MW	5,000
	Water Jacket repair	l set	MW	4,500
	Body Works			
1	Driver Cabin Assembly Complete Set	l set	PF	135,000
	Front Grill Panel 176 x 76 x .2 MM	l set	RW	30,000
	<u> </u>	1 set	PF	23.000
	Front Side Panels		RW	19.000
	LH Side Panel 250 MM	l set	RW	19,000
	RH Side Panel 250 MM	l set		21,000
	Accelerator paddle Complete	1 nos	PF DE	
	Break Paddle Complete	l nos	PF.	22,000
	Clutch Paddle Complete	I nos	PF	22,000
	Front Bumper	1 set	PF_	33,000
	Front Bumper Assembly Complete Set	l set	PF	20.000
	Rear Bumper	1 set	RW	24.000
12	Rear Bumper Assembly Complete Set	l set	PF	14,500
13	Front Mudguard Upper Panel	1 set	<u> </u>	9,500
14	Front Mudguard Lower Panel	1 set	- PF	6,000
15	Rear Mudguard Upper Border	l set	PF.	4,500
16	Rear Mudguard Inner Aluminum Sheet	l set_	RW	35,000
	Driver Foot Rest Clamp	l set	PF	6,500
	Passenger Foot Rest Clamp	l set	bla	6,500
	Water Tank 1800 Gln	1 set	RW	200,000
	Water Tank Assembly Complete Set	1 set	RW	60,000
	Water Tank Valve	1 set	PF	30,000
	Baffle Plates In Water Tank	2 Nos	RW	40,000
	Water Tank Main Hole Cap	1 set	PF	7,000
	Water Tank Main Hole Bolts	l set	PF	2,000
	Foam Tank	1 set	RW	85,000
	Foam Tank Assembly Complete Set	l set	PF	22,000
	Foam Tank Cap	l set	PF	2,500
	Rear Ladders	2 nos		21,000
	Foundation For Ladders / Brackets	1 set	PF	6.500
		l nos	RW.	8.000
	Driver Seat Cushion		RW	9,000
- 511	Passenger Seat Cushion	Linos	RW	8,000

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	M/s Fabrication & Re-Er	· ·		T
Sr.#	Description	Quantity	Type of Work	Amount Inclusive All Taxes admissible in KMC (PAK Rs.)
1	2	3	4	5
	Driver Cabin Floor Carpeting	l set	RW	5,000
	Driver Cabin Door Rubber Set	35 ft	PF	9,500
35	Fire Man Cabin Complete	Lnos	RW	370,000
	Fire Man Cabin Roof Cushion	1 nos	RW	12,000
	Fire Man Seats Cushion	Lnos	RW	14,000
38	Fire Man Cabin Rubber Set	35 ft	PF	9,500
39	Fire Man Cabin Door Hinges	4 Nos	ΡF	3,200
	Fire Man Cabin Door Belts	4 Nos	PF	1,800
41	Luggage Compartments Doors 100 x 46 MM	2 nos	RW	12,000
	Luggage Compartment Rubber	15 ft	PF	3,600
	Luggage Compartment Hinges	4 Nos	PF	4,000
	Luggage Compartment Locks	2 nos	PF	3,000
	Dashboard Complete Set	l set	PF	13,000
	RPM Meter	l set	PF	4.500
	KM / II Meter	l set	PF	4,800
	Temp Meter	1 set	PF.	5,000
	Fuel Meter	Lset	PI	180
	Oil Bar Meter	1 set	PF	4,500
	Break Oil Bottle	l set	PF	1,500
	Break Oil Lines Complete	1 set	PF	35,000
	Hydraulie Oil Bottle	l set	PF	2,500
	Hydraulie Oil Lines	l set	PF	38,000
	Wind Screen	l set	PF	43,500
	Wind Screen Rubber	l set	PF	6,500
	Rear View Mirror	1 set	PF	6,000
	Driver Door Glasses	l set	PF	22,000
	Driver Cahin Rear Glass	l set	PF	13,000
	Fire Man Cabin Door Glasses	set	PF	13,000
	Fire Man Cabin Door Glasses Aluminum Frames	l set	PF	32,000
	Battery Compartment	l set	RW	7,000
		l set	PF	5,000
	Battery Compartment Assembly Complete Set		RW	30.000
	Spare Wheel Carrier	l set	PF:	9,500
	Spare Wheel Carrier Assembly Complete Set		RW	40,000
	Safety Grills	l set	PF	30,000
	Wiper Machine		PF	16,000
	Wiper Machine Assembly Complete Set	set	PF	30,000
	Wiper Machine Arms & Blade	l set	R W	3.000
	Towing Hook	1 nos		1.000
	Driver Cabin Glass Rollers	2 Nos	PF PF	66.000
	Rear Shutters 100 x 80 MM	2 Nos	PF	15,000
	Rear Shutters Beadings	2 Nos		15,000
	ELECTRICAL WORKS	10-1	PF	4,000
	Head Lights	1 Set		600
	Head Lights Holders	1 Set	PF PF	2,600
	Front Bumper Indicators	1 Set		3,500
	Roof Indicators with Holder	2 Nos	PF PF	·
5	Side Indicators with Holder	2 Nos	PF PF	3,000







	M/s Fabrication & R	te-Engineering Co		
Sr.#	Description	Quantity	Type of Work	Amount Inclusive All Taxes admissible in KMC (PAK Rs.)
<u>l</u>	2	3	4	5
	Fire Equipment Compartment Lights	4 Nos	PF	2,500
	Break Lights with Holder	1 Set	PF	3,800
	Reverse Light with Holder	1 Set	PF	2.200
	Rear Search Lights with Holder	2 Nos	PF	4,400
	Horn Set	1 Set	PF	2,000
	Driver Cabin Light with Holder	1 Set	PF_	3,000
	Fire man Cabin Light with Holder	1 Set	PF	2.700
	Fire Monitor Light with Clamp Holder	1 Nos	PF	2.700
	Batteries with Clamp	2 Nos	PF	46,000
	Complete Engine Wiring	1 Set	PF	60,000
	Complete Electrical Wiring	1 Set	PF	35,000
	Ignition Switch Complete	1 Set	PF	1 000
	PTO Switch	I Nos	PF	10,000
20	PTO Coil	1 Nos	PF	7,500
21	Revolving Lights	1 Nos	PF	25,000
22	Siren System with Loudspeaker &Mic	1 Nos	PF_	21,000
23	Bulb 1000 Wt	4 Nos	PF	4,800
24	Bulb 1000 Wt Holder	4 Nos	PF	1,200
25	Light Box Complete	4 Nos	PΕ	8.000
	Suspension			
1	FR Suspension	l set	PF	125.000
	FR Balance Rods	1 set	ÞF	52,000
3	FR Balance Rods Bushes	l set	PF	13,000
	FR Wheel Oil Seals	1 set	PF	5,000
	FR Wheel Oil seals Cap	1 set	PF	6.00t)
	FR Wheel Hydraulic Oil	4 Liter	PF	4,000
	FR Wheel Drums	l set	PF	40.000
	FR Wheel Drums Stat & Nuts	1 set	PJ.	8.500
	FR Wheel Disk Break Pads	l set	— <u></u>	20,000
	FR Wheel Disk	1 set	PF	65,000
	RR Wheel Drums	1 set	PF	40,000
	RR Wheel Drums Stat & Nuts	1 set	PF	9.000
	FR Shock absorber	l set	PF	45,000
	Leaf Spring Front	1 set	PF	130,000
	FR LeafSpringCenter Bolts	1 set	PF	4,000
	FR Leaf Spring U Clips	1 set	PF	7,500
		1 set	PF	80,000
	FR Break Booster & Kit	l set	PF	45,000
	Driver Cabin Jacks & Lock		PF	30,000
	Driver Cabin Springs	l set	PF	200,000
	Complete Rear Tube	i set	PF	130,000
	RR Wheel Suspension	l set	PF PF	130,000
	Leaf Spring Rear	1 set	PF PF	
	RR LeafSpringCenter Bolts	1 set	PF PF	4,000 7,500
	RR Leaf Spring U Clips	1 set		
	RR Break Booster	1 set	PI	17,000
	RR Wheel Break Shoes	1 set	PF	
	Complete Break Line	1 set	PF	38,000
28	Complete Hydraulic Line	1 set	PF	45.000







	M/s Fabrication & Re-Eng	incering Co		
Sr.#	Description	Quantity	Type of Work	Amount Inclusive All Taxes admissible in KMC (PAK Rs.)
1	2	3	4	5
	FR Excel	1 set	PF	95,000
	FR Excel Bearing	1 set	PF	18,000
	Pressure Tanks	2 Nos	PF	46,000
	Differential Tube	l set	PF	146,000
33	Differential Oil	25 Liter	PF	25,000
34	Differential Mechanism	l set	PF.	35,000
35	Tire Rims	6 Nos	PF	133 000
	<u>Tires</u>			<u> </u>
1	Tires 12 R 22.5	1 pair	PF	125.000
	Fire Pump System, Fittings & Accessories			<u> </u>
	Fire Pump Model: CONTRAINSA 6YM/2GV-D			
1	Fire Pump	1 Set	PF	450,000
2	Fire Pump Impellor	1 Set	PF	85.000
	Fire Pump Impellor Shaft	1 Set	pF.	20,500
	Fire Pump Nut Bolts & Spring Washers	1 Set	PF	8,000
	Fire Pump Shaft Water Seal	1 Set	PF	8,000
	Fire Pump Shaft Carbon Seal	1 Sct	PF	8.000
	Fire Pump Bearings	2 Nos	PF	10,000
	Fire Pump Casing	1 Set	PF	100.000
	Fire Pump Casing Bush	1 Set	PF	9,000
	Fire Pump Shaft Teflon Seal	l Set	ЬĿ	9.500
	Fire Pumps O Rings	1 Set	PF	7.000
	Fire Pump Delivery Shaft	1 Sei	bh:	33,000
-,	Fire Pump Delivery Shaft Bearings	1 Set	PI	, s. 2000.
	Fire Pump Shaft Coupling	1 Set	pr 	12,000
	Fire Pump Shaft Cross	Set	PF	25,000
	Fire Pump Main Valve	1 Set	PF	22,000
	Rear Delivery Valve on Pump	4 Nos	bh.	40,000
		2 Nos	PF	15.000
	Side Delivery Value care	2 Nos	PF	6,000
	Side Delivery Valve caps	2 Nos	PF	3.500
	Side Delivery Valve caps Chain	2 Nos	PF	16.000
	Rear Delivery Valve at Left Side	_ 	PF PF	7,000
	Rear Delivery Valve at Left Inlet	2 Nos	PE FF	7,000
	Rear Delivery Valve at Left Outlet	2 Nos		7,000
	Rear Delivery Valve at Left Side caps	2 Nos	PI:	
	Rear Delivery Valve at Left Side chains	2 Nos	PF DV	7,000
	Rear Delivery Valve Inlet	4 Nos	PF	16,000
	Rear Delivery Valve Outlet	4 Nos	PF PF	16,000
	Water Indicator Complete Set	1 Set	PF	6,000
	Pump Accelerator Cable	1 Set	- PI	15 000
	Prime Pump Complete Sct	1 Set	PF	45,000
	Prime Pump Starter Switch	1 Set	PF	10,000
	Delivery Pipes Line Fitting	1 Set	PF PF	52,000
	Fire Monitor Complete	1 Set	PF	46,000
	Fire Monitor Flanges	1 Set	bb.	2.700
	Fire Monitor Flanges Bolts	1 Set	PF	3,200
	Fire Monitor Flanges Packing & Seal	1 Set	PF	15,000
37	Fire Monitor Locks	Set	PF	15,000







	M/s Fabrication & Re-I	Engineering Co		
Sr.#	Description	Quantity	Type of Work	Amount Inclusive All Taxes admissible in KMC (PAK Rs.)
1	2	3	4	5
	Monitor Valve	1 Set	PF	30.000
	PTO Complete	1 Set	PF	160,000
	PTO Foundation	1 Set	PF	49,000
_	PTO Shaft	1 Set	PF	45.000
	PTO Shaft Cross	1 Set	PF	20,000
	Shaft Bearings PTO	1 Set	PF	10,500
	Shaft Central Rubber PTO	1 Set	PF.	4,500
	PTO COIL	1 Set	PF	5,000
46	Pump Meters Panel	1 Set	PF	11,000
47	RPM Meter	1 Set	PF	6,500
48	Water Pressure Gauge	1 Set	PF	8.000
49	Pump Vacuum Gauge	1 Set	P	8.500
50	Prime Pump Oil Pressure Indicator	Set	PF	6.000
51	Water Temperature Indicator	1 Set	PF	34,000
52	Reserve Fuel Indicator	1 Set	PF	3,400
53	Hydraulic Oil Bottle	1 Set	PE	3,600
54	Hydraulic Oil Lines	1 Set	PF	6,000
55	Hose Reel	I Set	PF	43,000
56	Hose Reel Foundation Complete Assembly Set	1 Set	PF	25,000
	Hose Reel Delivery Valve	1 Set	PF	8,000
	Fire Equipment Compartment	2 Nas	PF	45,000
	Miscellaneous Fitting & Hardware			
	Welding Rod MS	MiscQty	HW	16,000
	Welding Rod SS	MiseQty	HW	27,000
	iron Angles	Running FT	PF	38,000
	Iron Pipes	Running FT	PF	32,000
	Iron Patti	Running FT	PF	20,000
	SS Bolts	MiscQtv	HW	19,500
	MS Bolts	MiscQty	HW	10,000
	Alnky Bolts	MiscQty	HW	4,000
	Iron Plates 3 Ft x 4"	unning SQ/I	PF	5,000
	Iron Sheet	unning SQ/I	PF	80,000
	Blind Rivets	MiscQty	HW	6,000
	Driver Foot Rests	1 set	PF	5,000
	Passenger Foot rest	1 set	PF	5,000
	Driver Door Lock Camplete	1 set	PF	16.000
	Passenger Door Lock Complete	1 set	Pl·	16,000
	Driver Door Hinges	1 set	PF	4,500
	Passenger Door Hinges	1 set	Pl.	1,500
		2 set	PF	4,000
	Fire Man Cabin Door Locks Aluminum Checker Plate Rear Side Panels	1 set	PF	75,000
	Aluminum Checker Plate Fireman Cabin Inner	1 set	PF	68,000
	Aluminum Checker Plate Fireman Cabin Doors	l set	PF	20,000
	Aluminum Checker Plate Fireman Cabin Boofs Aluminum Checker Plate Fireman Cabin Roof	l set	PF.	65.000
	Aluminum Checker Plate Fireman Cabin Floor	l set	PF	76,000
	Reflector Red		PF	1,800
2 1	KEHRETOF RCG	Eset	1 1	1,000
	Reflector Yiw	l set	PF	1.800







•	M/s Fabrication & Re-Engineering Co					
Sr.#	Description	Quantity	Type of Work	Amount Inclusive All Taxes admissible in KMC (PAK Rs.)		
Ī	2	3	4	5		
27	Rubber Packing's Foam Tank	l set	bh	15,000		
	Denting & Painting	1 set	PF	135,000		
29	Under Coating & Rust Proofing	9 ltr	PΕ	50,000		
	KMC Logos & Writing	1 set	PF	12,000		
	Grease	24 Kgs	HW	4,500		
32	Jubilee Clips	3 Dozen	HW	1,000		
33	FR Bonnet	l nos	PF.	38,000		
34	LHS Air Presser	1 nos	ΡF	20,000		
35	RHS Air Presser	1 nos	PF	20,000		
36	LHS Door Panel	1 nos	PF	_30,000-		
37	RHS Door Panel	1 nos	PF	30,000		
38	Grip Handles	4 Nos	ΡF	4,000		



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

DETAILED COMPARATIVE STATEMENT ITEM WISE

M/s Fabrication & Re-Engineering Co

	PRICE SO	CHEDU	ULES		
1	Complete Repair / Maintenance of the assigned vehicles & Equipment (as per list attached) including all periodical maintenances servicing, defect resolving alongwith all types of required replacement of parts. Lubricants, machining work etc. (As per scope of work attached with part		In PAK	In PAK	
	(A)	Unit	Pupees	Pupees	In PAK Pupces
Α.	FIRE TENDERS	48	61,500	2,952,000	35,424,000
В.	SNORKEL	3	200,000	600,000	7,200,000
C.	LARGE WATER BOUZER	4	40,000	160.000	1,920,000
D	SMALL WATER BOUZER	1	20.000	20,000	240,000
Ε.	RESCUE VEHICLES	4	30.000	120,000	1,440,000
F.	FEEDERS SNORKELS	2	30.000	60,000	720,000
G.	FOAM TANK VEHICLE	1	10,000	10,000	120,000
Н.	BREAK DOWN VEHICLE	2	15,000	30,000	360,000
l.	COMMAND VEHICLE	I	20,000	20,000	240,000
J.	LIGHTING TOWER	4	6,000	24,000	288,000
K.	DE-WATERING TRAILER PUMP	6	6,000	36,000	432,000
Ι	HPMF FIRE AUTOMIZER	4	6,000	24,000	288.000
			Тс	otal	48,672,000

Recommendations: -

Bid of M/s Fabrication & Re-Engineering Co has been examined thoroughly and found that rates quoted by M/s Fabricaiton & Re-Engineering Co are reasonable as compare to last year Agreement and Fluctuation in rates in Last 12 Months and in accordance with SPP Rules 2010 of Non-Negotiation.

Chief Fire Officer (FB) MS, KMC. Member

Executive Engineer, Halkani Division, LDA, Member Chief Engineer (CM) MS.

KMC, Chairman

Bid Evaluation Report



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

2. Tender Reference No: KMC/MS/CM/03/15-16

3. Tender Description/Name of work/item:

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

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: Through Press, SPPRA Sr.# 24967 (Corrigendum on Dawn (English) & Sarwan (Sindhi) dated 12-08-2015,)

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) Two Nos.

10. Bid(s) Rejected: 01(One Nos.)

11. Financial Bid Opening date: 01-09-2015

12. Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	<u> </u>
1	M/s Sanco Technologies	Unit Rate basis	1 st l owest	Offer Rate Basis	Qualified as per Engibility Criteria	Responsive Recommended for Award of Work
2,	M/s Astro Tech International	Unit Rate basis	2 nd Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive
	M/s Eastern Construction Co	Unit Rate basis	3 ^{1d} Lowest	Offer Rate Basis	Not Qualified as per Eligibility Criteria	Non-Responsive

Director (MPD) MS KMC Member

Executive Engineer, Halkani Division, LDA Member Chief Engineer (CM) / Chairman, Municipal Services, KMC



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

Room No CR-409-4" Floor, Civic Centre, Gulsban-e-lijbai, Karachi,

N.I.T No:

NIT NO.CE(CM)/MS/KMC/215/15 DATED 04-08-2015

Tender Reference No:

KMC/MS/CM/03/15-16

Method of Procurement:

SINGLE STAGE ONE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 01-09-2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission: -

- 1. M/s Sanco Technologies
- 2. M/s Astro Tech International
- 3. M/s Eastern Construction Co

The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	3	4
1.	M/s Sanco Technologies	Unit Rate Basis	Rs.8,00,000/	P.O.No.10474689 dated 01-09-2015 from Allied Bank, Fladi Market Branch
2.	M/s Astro Tech International	Unit Rate Basis	Rs. 8, 00, 000/-	P.O.No.08692293 dated 01-09-2015 Rs.8,00,000/- from Habib Metropolitan Bank Ltd. Rashid Minhas Road Branch
3.	M/s Eastern Construction Co	Unit Rate Basis	Rs.8,00,000/-	P.O.No.0021747 dated 31-08-2015 Rs.8,00.000/-from Sindh Bank. Gulistan-e-Johar Branch

The committee shall examine all the bids as per Qualification / eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.

Chief Engineer (CM) / MS,

KMC, Chairman



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SENIOR DIRECTOR

MUNICIPAL SERVICES DEPARTMENT

Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi Phone:021-99230071, Fax: 021-99230068

ATTENDANCE SHEET

- Subject: -
- Rate Running Contract Of The Work 2

 Of Repair And Maintenance Of

 Mechanical Sweepers, Tractor Mf-240

 And Tractor Mf-385 (Mpd) Ms, Kme
- 3 Rate Running Contract For Hiring Of 4
 Various Kind Of Machinery /
 Equipments / Manpower / In Case Of
 Emergency And Disaster And Nallah
 Cleaning Sweepers (Mpd), Ms, Kme
 (As And When Required Basis). For
 The Year Of 2015-16.
- 5 Annual Contract For Repair / 6
 Improvement / Maintenance Of Fire
 Tender (And Allied Vehicles) For Fire
 Brigade Department For The Year
 2015-16
- 7 Services Of Experienced Search Dog's 8
 Trainers / Dog Handlers For Usar
 Academy Kme (Annual Contract Basis
 2015-2016) Source Of Funding KMC
 RESOURCES.

- 2 Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (Mpd) Ms, Kmc
- 4 Rate Running Contract For Supply Of Foam (Low Medium & High Expansion)
 For Fire The Brigade Department (Ms)
 Kmc For Year Of 2015-16.
- 5 Provision Of Diet, Medicines And Medical Treatment For Dugs/Pups Of Urban Search And Rescue (Usar) Team. Kmc On Annual Contract Basis For The Year 2015-2016.
- 8 <u>Deployment Of Security Guards In Mpd Workshop, Kmc At Mewashah Karacin.</u>

Venue:

In the Committee Room of the Sr. Directur

Dated:

01-09-2015

(Municipal Services), KMC.

Time:

2:30 PM

SN	NAME OF OFFICER	DESIGNATION / CONTECT NO.	INTHAL
1	Tahseen A. Siddige	chieg hise Ogicer	J-7/19
Å	M. Nacem Yousub	Team leador USAR	13/2005
 		0321,2384090	
3.	Noman Archal	Director MPD MS	
4.	Khand Masroon	CE(CM)MS. KILL	2
()	S Nafees Agha	EE LLA	SAGN
	/		
	jo jo	(AMM)	
}	Acti	(cm) 10)	1



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SENIOR DIRECTOR

MUNICIPAL SERVICES DEPARTMENT

Ground Floor, KBCA Building, Civic Centre, Gulshan-e Iqbal, Karachi Phone:021-99230071. i ax 021-99236008

ATTENDANCE SHEET

- Subject: | Rate Running Contract Of The Work 2 Of icepair And Maintenance Of Mechanical Sweepers, Tractor Mt-240 And Tractor Mf-385 (Mpd) Ms, Kmc
 - Rate Running Contract For Hiring Of Various Kind Of Machinery / Equipments / Manpower / In Case Of Emergency And Disaster And Nallah Cleaning Sweepers (Mpd), Ms, Kmc (As And When Required Basis). For The Year Of 2015-16.
 - Annual Contract For Repair / 6 Improvement / Maintenance Of Fire Tender (And Allied Vehicles) For Fire Brigade Department For The Year 2015-16
 - Services Of Experienced Search Dog's Trainers / Dog Handlers For Usar Academy Kine (Annual Contract Basis 2015-2016) Source Of Funding KMC RESOURCES.

- Rate Running Contract Of The Work Or Repair And Maintenance Of Various Vehicles And Machinery Of (Mpd) Ms, Kmc.
- Rate Running Contract For Supply Of Foam (Low Medium & High Expansion) For Fire The Brigade Department (Ms) King For Year Qf 2015-16.
- Provision Of Diet. Medicine Medical Treatment For Dogs/Pups Of Urban Search And Rescue (Usar) Team. Kme On Annual Contract Basis For The Year 2015-2016.
- Deployment Of Security Guards In Mpd Workshop, Kinte At Mewashah Karaciu.

Yenue:

In the Committee Room of the Sr. Director

Dated:

01-09-2015

(Municipal Services), KMC.

Time:

2:30 PM

SN	NAME OF FIRM	DESIGNATION / CONTECT NO.	INITIAL
01.	FABRICATION & RE-ENLINEUR	MANAGORS 0320-2001934	
02	uls Asin Trob Infam	0333-2321582	
9	MITZ Associals	0321-2887467 . DIRECTOR .	
 \ 	Chaheer Enlish	03432055580	,
5	chas Entur	0311/2545446	todil.
6	M/s Pax sandi bullysig	0383-2775857	Stores
	5		
1	Joseph Decate	M) MS	



OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No CR-409, 4th Floor Covic Centre Codshija e lighal Asinacto

No. C.E/(CM)/MS/KMC/ 03 /15

Dated:

01-09-2015

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: -

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

Date of Opening: - 01-09-2015, Venue: -

Office of Sr. Director (Municipal Services), Hall

Time 2:30 P.M.

No.03, Adjacent 134 Help Line, Ground Floor, KBCA

Building, Civic Center, Gulshan-e-Igbal Karachi.

NAME OF FIRM: -

M/s Eastern Construction Co

Sr. No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	Having Experienced in relevant field		→
2.	NTN Certificate.	√	
3.	Valid Professional Tax		h
}	PART-B	···-	
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 y the bidder	V	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	· 🗸	
(v)	Evidence of workshop facilities either on ownership basis or remal with proof of ownership of at least 04 types of workshop machinery (meant for maintenance of the machinery as mentioned in the tender)		✓ {
(vi)	The minimum turn over / work experience of similar nature works with satisfactory completion report in last 02 years and their aggregate cost should be equal to the work cost in which bidder interested to participate. The bidder may include, but not more than 40% of the required limit of turn over, in hand works of similar nature works		√

Recommendation:— The bid of <u>M/s Eastern Construction Co</u> as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is <u>"Non Responsive"</u> and declared as <u>"Not Accepted"</u> for further Evaluation.

Director (MPD) MS, KMC Member

Executive Engineer, Halkani Division, LDA, Member Chief Engineer (CM) / MS, KMC, Chairman

M/s Eastern Construction Co

C.C. to: -

- 1. The Senior Director, Municipal Services, KMC.
- 2. Office file.



OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 03/15

Dated: 01- 09-2015

MINIMUM QUALIFICATION CRITERIA FOR DECLARING

SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT
(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: -

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

Date of Opening: - 01-09-2015, Venue: -

Office of Sr. Director (Municipal Scivices), Hall

Time 2:30 P.M.

No.03, Adjacent 134 Help Line, Ground Floor, KBCA

Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: -

M/s Astro Tech International

Sr. No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	Having Experienced in relevant field	~	
2.	NTN Certificate.	V	<u> </u>
3.	Valid Professional Tax		
}	PART-B		
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 y the bidder	V	
(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	
(v)	Evidence of workshop facilities either on ownership basis or rental with proof of ownership of at least 04 types of workshop machinery (meant for maintenance of the machinery as mentioned in the tender)		·
(vi)	The minimum turn over / work experience of similar nature works with satisfactory completion report in last 02 years and their aggregate cost should be equal to the work cost in which bidder interested to participate. The bidder may include, but not more than 40% of the required limit of turn over, in hand works of similar nature works	✓	 -

Recommendation:— The bid of M/s Astro Tech International as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.

Director (MPD) MS, KMC Member

Executive Engineer, Halkani Division, LDA, Member Chief Engineer (CM) / MS
KMC, Chairman

M/s Astro Teeli International

- 1. The Senior Director, Municipal Services, KMC.
- 2. Office file.



OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 03/15

Dated: 01-09-2015

MINIMUM QUALIFICATION CRITERIA FOR DECLARING

SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: -

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

Date of Opening: - 01-09-2015, Venue: -

Office of Sr. Director (Municipal Services). Hall

Time 2:30 P.M

No.03, Adjacent 134 Help Line, Ground Floor, KBCA

Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: -

M/s Sanco Technologies

Sr. No.	Condition	Compliance	Non , Compliance
i	PART-A	3	4
1.	Having Experienced in relevant field	/	
2.	NTN Certificate.		
3.	Valid Professional Tax		
	PART-B		
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)	V	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped y the bidder	√	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	·	
(v)	Evidence of workshop facilities either on ownership basis or rental with pronf of ownership of at least 04 types of workshop machinery (meant for maintenance of the machinery as mentioned in the tender)	/	
(vi)	The minimum turn over / work experience of similar nature works with satisfactory completion report in last 02 years and their aggregate cost should be equal to the work cost in which bidder interested to participate. The bidder may include, but not more than 40% of the required limit of turn over, in hand works of similar nature works	/	

Recommendation:— The bid of M/s Sanco Technologies as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Respunsive" and declared as "Accepted" for further Evaluation.

Director (MPD) MS, KMC Member

Executive Engineer, Halkani Division, LDA, Member Chief Engineer (CM) / MS, KMC, Chairman

M/s Sanco Technologics

- 1. The Senior Director, Municipal Services, KMC.
- 2. Office file.

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

DETAILED COMPARATIVE STATEMENT ITEM WISE

7			M/s Sanco Technologies	lugies	M/s Astro Tech International	1 International	M/s Eastern Construction Co	onstruciton Co	_
		Unit	Unit Rate 08 Hours Per Day / Shift	Unit Rate 10 Hours Per Day 7 Shift	Unit Rate 08 Hours Per Day / Shift	1 nit Rate 10 Hours Per Day / Shift	Unit Rate 08 Houes Per Day / Shift	Unit Rate 10 Hours Per Day / Shift	
	2	3	77	V.	9	7	8	6	
	Excavator (Wheel Mounted) Workshop to required site & including Encl and site expenditures etc.	Each	22.500	26,900	23,900	26.500	35,000	45,000	
C)	Exeavator (Chain Type) Workshop to required site & including Fuel and site expenditures etc.	Each	24,300	25,800	25,900	27,000	40,000	95,000	
<u></u>	Jack Hammer With Wheel Mounted Excavator Workshop to required site & including Fuel and site expenditures etc.	Each	23.500	27.500	25.400	29,000	40,000	45,000	1
4	Jack Hammer With Chain Type Excavator Workshop to required site & including Fuel and site expenditures etc.	Each	26,400	31.500	27.000	32,000	45,000	50.000 0.000	\
٧,	Suzuki Pickup Workshop to required site & including Fuel and site expenditures cic.	Each	2,450	3,100	3,000	3.600	000.4:	5,000	٠.,
9	Dumper 10 Wheeler Workshep to required site & including Fuel and site expenditures etc.	Each	000.81)19.5cd	19,100	20,900	30.000	25.000	
7	Loader Workshop to required site & including Fuel and site expenditures etc.	Each	22.500	27 000	24,000	28.000	00000	45.000	
∞	Tractor with Trottey Workshop to required site & including Fuel and site expenditures etc.	Each	006'8	(066'9	6.200	7.500	8,000	10.000	\
2	Tork Litter (1 to 5 Tons) Workshop to required site & including Fuel and site expenditures etc.	Each	000.6](e.p.()	10.000	2.000	20.400	23,000	-, -1
Ξ.	Lork Liver (6 to 10 Tous) Workshop to required site & including Fitel and site expanding Fitel and site	Each	10.500	perst	12,4800	18,00	00.8	20,4406	
									1





					Mk Astro lee	Mk Astro lech International	M/s Eastern Construction Co	nstruciton Co
# /			M/s Sanco Lechnologic	together the Hours	Fair Pate 08 Hours	Unit Rate 10 Hours	t nit Rate 08 Hours	Unit Rate 10 Bours
		-	Unit Rate 08 Hours Per Day / Shift	Per Day / Shift	Per Day / Shift	Per Day / Shift	Per Day / Shift	Per Day / Shift
				\$	9	7	8	
	Designation of the State of the	,	-					19
	Gas Cutter with piekup workshop to required	Each	(100)	8.008	(MIO)6	935.6	000.01	000
	etc.							-
1.2	Hieerric Disc Cutter Workshop to required site in including electric disc and site expenditures	Each	4,900	\$,000	(3),7,6)	2,000	15,000	20,800
	ele.							
55	Natlah Cleming Sweepers Workshop to required site & including site expenditures	Each	008	009	065	089	2,500	3.000
	Supply fine Good Quality Chicken Biryani double plastic in boxes with plastic spoon for labours—staff at different places. (Rate Per	Each	300)		\$1 12		(00)	(50)
l	(Box)							
~	Arrangement of Camp with tent size 15/330 three side Qanat. 15 Chairs 04. Tables with covers & barders 01 Water Tanki 06 Glases abd 02 Jugs at various places of Karachi for effective site with lighting arrangement and connection with saitable source as directed by Engineer Incharge.	Each S	(V.S.00)	08.500	7.500			
	Table Bidder		184,250	211,200	200,135	5 216,150	325,100	383,600
	Hem was Kale Quoted by the plant							

Recommendations: -

Considering the Reasonability offates the Committee recommended M/s Sanco Technologies , as responsive lowest bidder.

Director (MPD) MS. KMC, Member

Executive Engineer, Halkani Division. LDA, Member

Chef Eligiber (CM) MS.
KMC, Chairman

Bid Evaluation Report

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

2. Tender Reference No: KMC/MS/CM/01/15-16

3. Tender Description/Name of work/item:

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

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: Through Press, SPPRA Sr.# 24967 (Corrigendum on Dawn (English) & Sarwan (Sindhi) dated 12-08-2015,)

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

6. Total Bid documents Sold; (02) Two Nos.

7. Total Bids Received: (01) One No.

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

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

10. Bid(s) Rejected: (Nil.)

11. Financial Bid Opening date: <u>01-09-2015</u>

12. Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1.	M/s J.Z Associates	Unit Rate Basis	I ^{SI} Lowest	Offer Rate Basis	Not Qualified as per Eligibility Criteria	Non ivesponsive

Director (MPD) MS, KMC Member

Executive Engineer, Halkani Division, LDA Member Chief Engineer (CM) / Chairman, Municipal Services, KMC



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

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

N.I.T No:

NIT NO.CE(CM)/MS/KMC/215/15 DATED 04-08-2015

Tender Reference No:

KMC/MS/CM/01/15-16

Method of Procurement:

SINGLE STAGE ONE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 01-09-2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission: -

1. M/s J.Z Associates

The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	3	4
1.	M/s J.Z Associates	Unit Rate Basis	Rs.8,00,000/-	F O No 10362186 htt 1 2 1 x 2 2017 from United Bank Ltd. Civic Center Branch

The committee shall examine all the bids as per Qualification / eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.

iefÆngineer (CM) / MS,

KMC, Chairman



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SENIOR DIRECTOR

MUNICIPAL SERVICES DEPARTMENT

Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi Phone:021-99230071, Fax: 021-99230068

ATTENDANCE SHEET

Subject: - 1

- Rate Running Contract Of The Work
 Of Repair And Maintenance Of
 Mechanical Sweepers, Tractor Mf-240
 And Tractor Mf-385 (Mpd) Ms, Kinc
- 3 Rate Running Contract For Hiring Of 4
 Various Kind Of Machinery /
 Equipments / Manpower / In Case Of
 Emergency And Disaster And Nallah
 Cleaning Sweepers (Mpd), Ms, Kmc
 (As And When Required Basis), For
 The Year Of 2015-16.
- 5 Annual Contract For Repair / 6
 Improvement / Maintenance Of Fire
 Tender (And Allied Vehicles) For Fire
 Brigade Department For The Year
 2015-16
- 7 Services Of Experienced Search Dog's 8
 Trainers / Dog Handlers For Usar
 Academy Kme (Annual Contract Basis
 2015-2016) Source Of Funding KMC
 RESOURCES.

- 2 Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (Mpd) Ms, Kmc.
- 4 Rate Running Contract For Supply Of Foam (Low Medium & High Expansion) For Fire The Brigade Department (Ms) Kmc For Year Of 2015-16.
- 6 Provision Of Diet, Medicines And Medical Treatment For Dogs/Pups Of Urban Search And Rescue (Usar) Team. Kmc On Annual Contract Basis For The Year 2015-2016.
- Deployment Of Security Guards In Mpd Workshop, Kmc At Mewashah Karachi.

Venue:

In the Committee Room of the Sr. Director

Dated:

D1-09-2015

(Municipal Services), KMC.

Time:

SN	NAME OF OFFICER	DESIGNATION / CONTECT NO.	INITIAL
2	Tahseen A. Siddige	Chief Fin Officer	J-7/19/1
Å	M. Nacem Yousub	Team leador USAR	13/12/2015
		0321.2384090	
3.	Noman Archel	Director MPD, MS	
4.	Khand Masroor	CE(CM) MS. KMC	2
(S Nafees Agha	EE LBA	Sagu
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	oll	9/1) evi (en)45	



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SENIOR DIRECTOR

MUNICIPAL SERVICES DEPARTMENT

Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99230071. Fax: 021-99230068

ATTENDANCE SHEET

- Subject: 1 Rate Running Contract Of The Work 2
 Of Repair And Maintenance Of
 Mechanical Sweepers, Tractor Mf-240
 - And Tractor Mf-385 (Mpd) Ms, Kinc

 Rate Running Contract For Hiring Of 4
 Various Kind Of Machinery /
 - Various Kind Of Machinery / Equipments / Manpower / In Case Of Emergency And Disaster And Nallah Cleaning Sweepers (Mpd), Ms. Kine (As And When Required Basis). For The Year Of 2015-16.
 - 5 Annual Contract For Repair / 6
 Improvement / Maintenance Of Fire
 Tender (And Allied Vehicles) For Fire
 Brigade Department For The Year
 2015-16
 - 7 Services Of Experienced Search Dog's 8
 Trainers / Dog Handlers For Usar
 Academy Kmc (Annual Contract Basis
 2015-2016) Source Of Funding KMC
 RESOURCES.

- 2 Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (Mpd) Ms, Kmc
- 4 Rate Running Contract For Supply Of Foam (Low Medium & High Expansion)
 For Fire The Brigade Department (Ms)
 Kmc For Year Of 2015-16.
- 6 Provision Of Diet, Medicine Ned Medical Treatment For Dogs/Pups Of Urban Search And Rescue (Usar) Team. Kmc On Annual Contract Basis For The Year 2015-2016.
- 8 <u>Deployment Of Security Guards in Mpd Workshop</u>, Kmc At Mewashah Karachi.

Venue:

In the Committee Roam of the Sr. Director

Dated:

01-09-2015

(Municipal Services), KMC.

Time:

SN	NAME OF FIRM	DESIGNATION / CONTECT NO.	INITIAL
01.	FABRICATION & RE-ENDINEERING	MANACTOR 0324	
02	uls Agin Trab Intem	0333-2321582	
9	MITZ Associals	0321-2887469. DINECTON.	Al Marine
4	Chabeer Enlish	03432055580	0072
5	ctras Entura	03142648446	takil.
6	M/s Pax sand: Butyring	0383-2775857	Huse
	5		• •
	A cet Ce	N MS	
L	λ)	97 74/1)	



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

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-lqbal, Karachi

No. C.E/(CM)/MS/KMC/ C/ /15

Dated: 6/- 09- 2015

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: -

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

Date of Opening: - 01-09-2015, Venue: -

Office of Sr. Director (Municipal Services), Hall

Time 2:30 P.M

No.03, Adjacent 134 Help Line, Ground Floor, KBCA

hief Engineer (CM) / MS,

Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: -

M/s J.Z Associates

Sr. No.	Condition	Compliance	Non Compliance
I	PART-A	3	4
1.	Having Experienced in relevant field		√
2.	NTN Certificate.	√	
3.	Valid Professional Tax		✓ — · · · · · · · · · · · · · · · · · ·
}	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	V	
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 y the bidder	V	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	·	
(v)	Evidence of workshop facilities either on ownership basis or rental with proof of ownership of at least 04 types of workshop machinery (meant for maintenance of the machinery as mentioned in the tender)		/
(vi)	The minimum turn over / work experience of similar nature works with satisfactory completion report in last 02 years and their aggregate cost should be equal to the work cost in which bidder interested to participate. The bidder may include, but not more than 40% of the required limit of turn over, in hand works of similar nature works		√

The bid of M/s J.Z Associates as per Minimum Qualification Criteria mentioned in Recommendation:the NIT and included in Tender documents, is "Non-Responsive" and declared as "Not Accepted" for further Evaluation.

> Director (MPD) MS, KMC Member

LDA, Member

M/s J.Z Associates

- 1. The Senior Director, Municipal Services, KMC.
- 2. Office file.

Bid Evaluation Report

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

2. Tender Reference No: KMC/MS/CM/06/15-16

3. Tender Description/Name of work/item:

PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR

DOGS/PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON

ANNUAL CONTRACT BASIS FOR THE YEAR 2015-2016

4. Method of Procurement: Single Stage One Envelope

5. Tender Published:

Through Press, SPPRA Sr.# 24967 (Corrigendum on Dawn (Figlish) & Sarwan (Sindhi) dated

<u>12-08-2015.</u>)

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): Nil.

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 01-09-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bilder	Cost offered by the Bidder	Ranking in terms of cost	Compariso n with Estimated cost	Reusons for acceptance/ rejection	Remarks
U	1	2	3	4	5	6
1	M's Shaheer Enterprises	Rs 37,60,666 -	P*Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive Recommended for Award of Work
2	M/s Pak Saudi Enterprises	Rs.39,36,496/-	2 rd Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive
;	M's Anas Enterprises	Rs 43,69,553:-	3rd Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive

Team Leader / Commander (USAR)
MS KMC Member

Executive Engineer, Halkani Division, LDA Member

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



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

Room No.CR-409. 4th Floor, Civic Centre. Gulshan-e-Iqbal. Karachi

N.I.T No:

NIT NO.CE(CM)/MS/KMC/215/15 DATED 04-08-2015

Tender Reference No:

KMC/MS/CM/06/15-16

Method of Procurement:

SINGLE STAGE ONE ENVELOPE

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 01-09-2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission: -

- 1. M/s Shaheer Enterprises.
- 2. Anas Enterprises
- 3. Pak Saudi Enterprises

The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	1	2	3	4
1.	M/s Shaheer Enterprises	Rs.37,60,666/-	Rs.80,000/-	P.O.No.1028390 Rs.10.000/- dated 31-08-2015 & P.O. No.1028393 Rs.20.000/- dated 31-08-2015 P.O. No.1028389 Rs.50.000/- dated 31-08-2015 Muslim Commircial Bank Station Road Hyderabad
2.	M/s Anas Enterprises	Rs.43,69,553/-	Rs.1,00,000/-	P.O No.1028388 Rs.20,000/-Dated 31-08-2015 & P.O. No.1028389 Rs.80.000/- Dated 31-08-2015Muslim Commircial Bank Station Road Hyderabad
3.	M/s Pak Saudi Enterprises	Rs.39,36,496/-	Rs.1,00,000/-	P.O. No.70501584 Dated 31-08-2015 Summit Bank Market Chowk Branch Hyderabad

The committee shall examine all the bids as per Qualification / eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.

Chief Engineer (CM) / MS, KMC, Chairman



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SENIOR DIRECTOR

MUNICIPAL SERVICES DEPARTMENT

Ground Floor, KBCA Building, Civic Centre, Gulshan-e-lqbal, Karachi Phone:021-99230071, Fax: 021-99230068

ATTENDANCE SHEET

- Subject: 1 Rate Running Contract Of The Work
 Of Repair And Maintenance Of
 Mechanical Sweepers, Tractor Mf-240
 - 3 Rate Running Contract For Hiring Of 4
 Various Kind Of Machinery /
 Equipments / Manpower / In Case Of
 Emergency And Disaster And Nallah
 Cleaning Sweepers (Mpd), Ms, Kmc
 (As And When Required Basis). For
 The Year Of 2015-16.

And Tractor Mf-385 (Mpd) Ms, Kmc

- 5 Annual Contract For Repair / 6
 Improvement / Maintenance Of Fire
 Tender (And Allied Vehicles) For Fire
 Brigade Department For The Year
 2015-16
- 7 Services Of Experienced Search Dog's 8
 Trainers / Dog Handlers For Usar
 Academy Kme (Annual Contract Basis
 2015-2016) Source Of Funding KMC
 RESOURCES.

- 2 Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (Mpd) Ms, Kmc.
- 4 Rate Running Contract For Supply Of Form (Low Medium & High Expansion)
 For Fire The Brigade Department (Ms)
 Kmc For Year Of 2015-16.
- 6 Provision Of Diet, Medicines And Medical Treatment For Dogs/Pups Of Urban Search And Rescue (Usar) Team. Kmc On Annual Contract Basis For The Year 2015-2016.
- 8 <u>Deployment Of Security Guards In Mpd Workshop, Kine At Mewashah Karaciu.</u>

Venue:

In the Committee Room of the Sr. Director

Dated:

01-09-2015

(Municipal Services), KMC.

Time:

SN	NAME OF OFFICER	DESIGNATION / CONTECT NO.	INITIAL
1	Tabseen A. Siddige	chief Lise Officer	J-4/19/1
A	M. Nacem Yousub	Team leador USAR	13/12/19/2015
		0321.2384090	
3.	Noman Archal	Director MPD, MS	
4.	Khand Masroor	CE(CM) MS. KULC	
	S Nafees Agha	EE LDA	Path
····			•
	olle A	ecti (en7 Ms	



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SENIOR DIRECTOR

MUNICIPAL SERVICES DEPARTMENT

Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi Phone:021-99230071, Fax. 021-99230068

ATTENDANCE SHEET

- Subject: | Rate Running Contract Of The Work 2 Of Repair And Maintenance Of Mechanical Sweepers, Tractor Mf-240 And Tractor Mf-385 (Mpd) Ms, Kmc
 - 3 Rate Running Contract For Hiring Of -1 Various Kind Of Machinery / Equipments / Manpower / In Case Of Emergency And Disaster And Nallah Cleaning Sweepers (Mpd), Ms, Kmc (As And When Required Basis). For The Year Of 2015-16.
 - 5 Annual Contract For Repair / 6 Improvement / Maintenance Of Fire Tender (And Allied Vehicles) For Fire Brigade Department For The Year 2015-16
 - 7 Services Of Experienced Search Dog's 8 Trainers / Dog Handlers For Usar Academy Kmc (Annual Contract Basis 2015-2016) Source Of Funding KMC RESOURCES.

- Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (Mpd) Ms,
- Rate Running Contract For Supply Of Foam (Low Medium & High Expansion) For Fire The Brigade Department (Ms) Kmc For Year Of 2015-16.
- Provision Of Diet, Medicine And Medical Treatment For Dogs/Pups Of Urban Search And Rescue (Usar) Team. Kmc On Annual Contract Basis For The Year 2015-2016.
- Deployment Of Security Guards In Mpd Workshop, Knic At Mewashah Karachi.

Venue:

In the Committee Room of the Sr. Director

Dated:

01-09-2015

(Municipal Services), KMC.

Time:

SN	NAME OF FIRM	DESIGNATION / CONTECT NO.	INITIAL
01.	FAGRICATION & RO-ENDINEUR	MANACIAS 0320-200 1934	
02	uls Asiro Trob Intern	0337-2321582	
(3)	MITZ Associals	0321-2827467 . DIRECTOR .	Al Marine
Ч	Chabeer Entirp	03432055580	0070
5	ctros Entura	03142848446	talil.
6	M/s Pax sand sultyring	0333-2775957	7 street
	5		0
	A CTC	M MS	!
L	J	0/11/15	



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

Room No.CR-409, 4th Floor, Civic Centre, Guishan-e-Iqbai, Karachi

No. C.E/(CM)/MS/KMC/ 06 /15

Dated: 01- 09-2015

MINIMUM QUALIFICATION CRITERIA FOR DECLARING

SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: -

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

Date of Opening: - 01-09-2015, Venue: -

Office of Sr. Director (Municipal Services), Hall

Time 2:30 P.M

No.03, Adjacent 134 Help Line, Ground Floor, KBCA

Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: -

M/s Shaheer Enterprises

Sr. No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
I.	Having Experienced in relevant field	✓	
2.	NTN Certificate.	V	
3.	Valid Professional Tax	<u> </u>	
	PART-B	ii	 · -
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	1	
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 y the bidder	Ý	·
(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		

Recommendation:-

The bid of <u>M/s Shaheer Enterprises</u> as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is <u>"Responsive"</u> and declared as "Accepted" for further Evaluation.

Team Leader Commander (USAR), Member, Municipal Services KMC.

Executive Engineer, Halkani Division LDA Member

M/s Shaheer Enterprises

- 1. The Senior Director, Municipal Services, KMC.
- 2. Office file.



OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-lqbal, Karachi,

No. C.E/(CM)/MS/KMC/ 06/15

Dated: 01-09-2015

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: -

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

Date of Opening: - 01-09-2015, Venue: -

Office of Sr. Director (Municipal Services), Hall

Time 2:30 P.M

No.03, Adjacent 134 Help Line, Ground Floor, KBCA

Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: -

M/s Anas Enterprises

Sr. No.	Condition	Compliance	Non Compliance
I	· PART-A	3	4
1.	Having Experienced in relevant field		
2.	N'IN Certificate.	*	
3.	Valid Professional Tax	-	·_ ·- · · · · · · · · · · · · · · · · ·
	PART-B		
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 y 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	!	

Recommendation:-

The bid of M/s Anas Enterprises as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.

Team Leader / Commander (USAR), Member, Municipal Services KMC.

Executive Engineer, Halkani Division LDA Member

M/s Anas Enterprises

- 1. The Senior Director, Municipal Services, KMC.
- 2. Office file.



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

Room No CR-409, 4th Floor, Civic Centre, Gulshan-e-Ighai, Karachi

No. C.E/(CM)/MS/KMC/ 06 /15

Dated: 01-09-2015

MINIMUM QUALIFICATION CRITERIA FOR DECLARING

SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: -

PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS/PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON

ANNUAL CONTRACT BASIS FOR THE YEAR 2015-2016

Date of Opening: - 01-09-2015, Venue: -

Office of Sr. Director (Municipal Services). Hall

Time 2:30 P.M.

No.03, Adjacent 134 Help Line, Ground Floor, KBCA

Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: -

M/s Pak Saudi Enterprises

Sr. No.	· Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	Having Experienced in relevant field	-	
2.	NTN Certificate.	V	
3.	Valid Professional Tax	/	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	Y	
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 y 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		

Recommendation:-

The bid of M/s Pak Saudi Enterprises as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further Evaluation.

Team Leader / Commander (USAR), Member, Municipal Services KMC.

Executive Engineer, Halkani Division LDA Member

M/s Pak Saudi Enterprises

- 1. The Senior Director, Municipal Services, KMC.
- 2. Office file.

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

DETAILED COMPARATIVE STATEMENT ITEM WISE

9 Hount Rate Unit Amongan 9 10 11 12 9 10 11 12 113.440 470 KG 2 11.500 490 KG 2 12.250 520 Nos 2 8.500 195 KG 2 4.000 195 KG 2 8.500 195 KG 2 8.500 117 Ampules 2 8.500 117 Ampules 2 8.500 Vial Vial 2 8.00 Vial Vial 2 1.586 800 Vial Vial 1.580 95 Ampules 1 1.230 55 Ampules 1 1.000 50 Ampules 4 1.000 50 Ampules 4 1.000 50 Ampules 4 1.000 <				M/s S	Shaheer Enterprises	prises	M/s	M/s Anas Enterprises	Drises	M/c	Pak Sandi En	formicoe
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150 170 1850 190 180	` '	2 Chicken Meat	25	460	KG	11.500	160	KG	7.	051	01	12.250
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S S S S S S S S S S	, ,	2 Formox L-A (50 ml- Farvet)	5	713	Vial	3,565	713	Vial	3.565	035	vandans.	3.850
vet) 5 842 Vial 4,210 842 Vial 3,180 Vial 3,180 Vial 8,20 Vial 1,230 Vial 3,180 Vial 8,20 Vial 9,20 <th< td=""><td>·· ,</td><td>3 Fartylo 200 (50ml-Farvet)</td><td>3</td><td>892</td><td>Vial</td><td>2.676</td><td>892</td><td>Vial</td><td>2,676</td><td>010</td><td>Viol</td><td>3,900</td></th<>	·· ,	3 Fartylo 200 (50ml-Farvet)	3	892	Vial	2.676	892	Vial	2,676	010	Viol	3,900
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(100 ml)- 3 510000 Vial 153,000 Vial 300,000 S2000 Vial 3 1003 Vial 1,586 Vial 3009 1100 Vial Vial 1 2 793 Vial 1,586 Vial 1,586 800 Vial 3 910 Vial 1,586 793 Vial 1,586 800 Vial 1,586 800 Vial Vial 1,586 800 Vial Vial 1,586 800 Vial 1,586 800 Vial 1,586 800 Vial 1,580 Vial 1,580 Vial 1,500 Vial Vial <td< td=""><td>41</td><td>5 Hepagen (50 ml-Fatro)</td><td>4</td><td>795</td><td>Vial</td><td>3,180</td><td>795</td><td>lei V</td><td>3.180</td><td>07.0</td><td>Vial</td><td>4,450</td></td<>	41	5 Hepagen (50 ml-Fatro)	4	795	Vial	3,180	795	lei V	3.180	07.0	Vial	4,450
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er Ampule) 20 38 Ampules 760 38 Ampules 760 \$6 \$6 Ampules 2 5500 Vial 11,000 \$500 Vial 11,000 Vial 0le) 30 Ampules 600 23 Ampules 50 Ampules As and when		2 Lasix (2ml per Ampule)	30	14	Ampules	1,230	=	Amondes	1 230	3 5	Ampules	0.60.2
20 38 Anipules 760 38 Anipules 760 58 Anipules 761 56 Anipules Anipules 761 COU Vial Anipules An		3 Atropine Sulphate (1ml per Ampule)	,								Samplance	0.0.0
2 \$500 Vial 11.000 \$500 Vial II.000 Vial Vial Ampules 600 Vial Ampules Ampule	_[=		07	238	Ampules	160	85	Ampules	760	98.	Ampules	1.120
cm (1m) per Acipule) 30 23 Ampules (90) 30 Ampules & Unforescent Medical As and when the following the following of the following states and when the following the following the following states and when the following the following states and when the following the following states are followed basis. 150,000 needed basis 150,000 needed basis	- -	Fodex (100 m) per V(al)	CI	\$500	E8 /	11.000	5500	Vial	11,000	(9009)	Vial	12,000
& Unforscen Medical As and when 150,000 needed basis TS0,000 needed basis TS0,000 needed basis As and when needed basis		ian (finl per Ampule)	98	23	Ampules	069	23	Ampules	965	30	Ampales	100
As and when As and when 150000 needed 8-asis 150,000	~	& Unforseen										
Decded Sasis [50,000] needed basis [50,000] needed basis		Teathnent			As and when			As and when	-		As and when	
				150000	Beeded Easis	150,000		needed hasis	150,000		needed basis	170,000

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(p)

			M/s S	M/s Shaheer Enterprises	rprises	M/s	M/s Anas Enterprises	prises	M/s 1	M/s Pak Saudi Enterprises	nterprises
Sr.#	Description	Quantity	Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
_	2	3	77	v	9	7	∞	6	10	=	12
	D SPRAY / CREAM / LOTION / DROPS										
_	1 C.T.C (Farvet) (211ml-Farvet)	10	770	Bottles	7.700	770	Bottles	7,700	SIO	Bottles	8,100
7	2 Shampoo for Dogs As per Sample	09	670	Bottles	34,200	570	Bottles	34,200	009	Boules	36,000
(5)	3 Delta (100ml per Bottle)	30	362	Bottles	10.860	362	Battles	10,860	400	Bottles	12,000
7	4 Front Line Spray (As per sample)	30	088	Bottles	26.400	088	Bottles	26.400	086	Borrles	29,400
I.	E POWDERS										
	Cicatrin powder	20	19	Nos	1,220	61	SoN	1,220	75	Nos	1,500
	Glucose	20	510	RG	10,200	510	KG	10.200	600	23.	10,000
<u> </u>	F Syrups / Oil / Solutions / Chemicals										
	Pyodine Solution (450 ml per bottle)										
			380	Bottles	1.140	380	Bottles	1,146	410	Bottles	1,230
C.1	2 Vermox (30ml per bottle)	30	126	Bottles	3,780	126	Bottles	3,780	140	Bourles	4,200
	3 Carbon Tetra Chloride (ICI)	10	530	KG	5.300	530	NG	5.300	630	KG	005.9
7	4 Ecoflecce (250 ml - Farvet)	20	4600	Bottles	92,000	4600	Boules	92.000	1800	Bottles	000'96
Ψ' I	5 Spirit	10	290	Liters	2.900	290	Liters	2,900	350	Liters	3.500
٥	6 Dettol (1 liter per battle)	30	380	Bottles	11.400	380	Bottles	11,400	390	Bottles	11,700
	7 Jetepart 100ml per bottle)	20	146	Bottles	2.920	146	Bottles	2.920	160	Bottles	3.200
Si.	8 Calcium 1000cc (100ml per boule)	20	252	Bottles	\$,040	252	Bottles	5,040	280	Bottles	999'5
ς <u> </u>	9 Vidaylin-M (100ml per bottle)	20	145	Bottles	2.900	145	Bottles	2,900	160	Bottles	3.200
7	10 Sevelon(1 litter per bottle)	200	23.5	Bottles	47.000	235	Bottles	47,000	280	Bottles	56.000
=	11 Safe Guard Soap (Small)	30	60	Nos.	1.800	09	Nos	1,800	09	Nos.	1.800
)	GVACCINES										
	Rubies	20	540	Nos	10.800	540	Nos	10,800	580	Nos	11,600
	Canine Influenza	20	355	Nos	7.100	355	Nos	7.100	370	Nos	7,400
	Canine Paravarious	20	335	Nos	6.700	335	Nos	6,700	340	Nos	6.800
	Canine Distemper	20	350	Nos	7.000	350	Nos	7.000	130	Nos	009'8
	Canine Harturoka	20	320	Nos	6.400	320	Nos	0.400	390	Nos	7.800
	OR. Hexa Dag	20	069	Nos	13.800	069	Nos	13.800	730	Nos	14,600
	H Miscellaneous Articles										
	1 Comfort plus latex examination gloves										
	(Medium)	c	2000	Box	6.000	2000	Box	000'9	0.057	Box	7.500
1.1	2 Saniplası										
		17.	00	Packs	270	06	Packs	270	110	Packs	330
	S Cotton Roll	Ĉ.	3.40	Packs	10,200	340	Packs	no.Con	īs;	Packs	11,4:80
	4 Sargical Blade (1900's)		170	Packs	170	170	Packs	1)_1	200	Packs	0000
	:							7			





			M/s S	M/s Shaheer Enterprises	rprises	M/s	M/s Anas Enterprises	prises	N/s I	M/s Pak Saudi Enterprises	iterprises
Sr.#	Description	Quantity	Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
_	2	3	7	5	9	7	8	6	01	=	12
ζ.	5 Disposables Syringes (5cc) (100's – Master)	_	450	Packs	054	0517	245mH	450	031	0.5.15	037
9	6 Disposables Syringes (3cc) (100's -						COLOR TO	Q. T)	Laken	Par
	Master)	1	450	Packs	450	450	Packs	450	081:	Packs	.480
7	7 Disposables Syringes (1cc) (100's Master)	_	450	Packs	150	450	Packs	450	081:	Packs	480
8	8 Surgical Forcep (Stain Less)	_	3000	Set	3,000	3000	Set	3,000	3500	Set	3,500
5	9 Wiper	12	300	Nos	3,600	300	Nos	3.600	300	Nos	4,320
)[10 Toy's for Dogs Training (As per Sample)	50	099	Nos	13,200	099	Sox	13,200	200	yo X	14 000
	11 Bandage 4"(12's-Nanonal)	50	110	Packs	2,200	011	Packs	2.200	907	Packs	8,000
12	2 Collor Belts for Dogs	20	1200	SoN	24,000	1200	Nos	24,000	1.400	Z	28,000
13	3 Bowel (Stainless Steel)	20	1400	son	28,000	0011	Nos	28,000	1500	Nos	30,000
7	4 Cannie Traveling Safety Box (Plastic)										
		۲.	15000	Nos	75.000	15000	Nas	75.000	17000	Nos	85.000
	15 Tray Surgical (Small & Meadium) (As per Sample)	Ç4	009	Nos	1,200	009	SON.	1.200	1730	SON	3.460
<u> </u>	16 Nail Cutter (For Dogs)	СІ	330	son	099	330	Nos	099	350	SoX	700
1.1	7 Mask (Disposable)	20	450	Packs	000.6	450	Packs	9.000	470	Packs	9.400
31	18 Needle N/C 16 Number	1	250	Packs	250	250	Packs	250	300	Packs	300
<u>-</u>	19 Stretho Scope	2	1500	Nos	3.000	1500	Nos.	3,000	2300	Nos	4.600
2(20 Thermometer	1	250	Вох	250	250	Вох	250	350	Box	350
2	21 Treatment Bag Leather	CI	4100	Nos	8.200	4100	Nos	8.200	4500	Nos	000'6
2.	22 Chin Complete (As per Sample)	30	1230	Nos	36,900	1230	Nos	36,900	1.100	Nos	42,000
2.	23 Mouth Gauge (As per Sample	10	110	Nos	1,100	110	Nos	1,100	130	Nos	1,300
2,	24 Belts for Dogs (As per Sample)	30	1400	Nos	42.000	1400	Nos	42,000	1700	Nos	51,000
2:	25/Hair Shearing Machine (As per Sample)	Ċ	3500	ýô _N .	7.000	3800	Nos	7.000	4200	šč. Ž	8.400
72	26 Batti (Stainless Steel) (Large Size)	٧.	1100	χό <i>Ν</i> .	\$.500	0011	So _N	\$ 500	1200	ž.	000 9
2.	27 Batti (Plastics) (Large Size)										
		w,	\$00	Nax	2,500	500	Nos	2,500	780	Nos	3.900
<u>~</u>	28/Water Pipe (Rubber) for Dogs Kennels Washing (Best Quadity)	2(4)	(60)	Meters	3,200	160	Meters	32,000	865	Meters	45.000
Č	20 Dog Jacsets (Best Quality)					ļ 					
		-52	1300	67	000'65	00;1	Nos	30,004.	0081	& Z	\$4,000

The state of the s

terprises	Amount	12	4,369,553
M/s Pak Saudi Enterprises	l'nit	11	
M/s I	Rate	01	
prises	Amount	6	3,936,496
M/s Anas Enterprises	Unit	8	
M/s	Rate	7	
rprises	Amount	6	3,760,666
M/s Shaheer Enterprises	l'nit	5	
M/s 9	Rate	শ	
	Quantity	3	Total
	Description	2	
	Sr.#	-	

Recommendations: -

Team Leader / Commander (USAR) MS, KMC Member

Considering the Reasonability of Rates the Committeer@ommended M/s Shaheer Enterprises, as responsive lowest bidder.

Executive Engineer, Halkani Division, UDA, Member

Chief Ehgheer (CM) MS, KMC, Chairman

Bid Evaluation Report

1. Name of Procuring Agency: <u>Municipal Services, Karachi Metropolitan Corporation</u>.

2. Tender Reference No: KMC/MS/CM/07/15-16

3. Tender Description/Name of work/item:

SERVICES OF EXPERIENCED SEARCH DOG'S TRAINERS / DOG HANDLERS FOR

USAR ACADEMY KMC (ANNUAL CONTRACT BASIS 2015-2016)

4. Method of Procurement: Single Stage One Envelope

5. Tender Published:

Through Press, SPPRA Sr.# 24967 (Corrigendum on Dawn (English) & Sarwan (Sindhi) dated

<u>12-08-2015.</u>)

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 Nos.

10. Bid(s) Rejected: 01(One)

11. Financial Bid Opening date: 01-09-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Compariso n with Estimated cost	Reosons for acceptonce rejection	· Remarks
0	1	2	3	4	5	6
1.	M/s Shaheer Enterprises	Rs.29,64,000/-	1st Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Recommended to: Award of Work
2.	M/s Anas Enterprises	Rs.30,00,000/-	2 nd Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive
3.	M/s Pak Saudi Enterprises	Rs.30,00,000/-	3 rd Lowest	Offer Rate Basis	Bid not comply to the requirement of Eligibility & Minimum Qualification Criteria	Non Responsive

Team Leader / Commander (USAR)
MS KMC Member

Executive Engineer, Halkani Division, LDA Member Chief Engineer (CM) / Chairman,
Municipal Services, KMC



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

Room No.CR-409, 4th Fluor, Civic Centre, Gulshan-e-Iqhal, Karachi

N.I.T No: <u>NIT NO.CE(CM)/MS/KMC/215/15 DATED 04-08-2015</u>

Method of Procurement: SINGLE STAGE ONE ENVELOPE

KMC/MS/CM/07/15-16

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 01-09-2015 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission: -

- 1. M/s Shaheer Enterprises.
- 2. Anas Enterprises

Tender Reference No:

3. Pak Saudi Enterprises

The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the member of Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over-writing or cutting. Following is the details of bid announced:

S.N	Name of Firm or Bidder	Offered price	Amount of Bid Security	Pay order No. / Date
0	I	2	3	4
1.	M/s Shaheer Enterprises	Rs.29,64,000/-	Rs.60,000/-	P.O.No.1028391 Rs.10,000 - dated 31-08-2015& P.O. No.1028394 Rs.50,000/- dated 31-08-2015 Muslim Commircial Bank Station Road Hyderabad
2.	M/s Anas Enterprises	Rs.30,00,000/-	Rs.60,000/-	P.O No.1028386 Dated 31-08-2015 Muslim Commircial Bank Station Road Hyderabad
3.	M/s Pak Saudi Enterprises	Rs.30,00,000/-	Rs.60,000/-	P.O. No.70501583 Dated 31-08-2015 Summit Bank Market Chowk Branch Hyderabad

The committee shall examine all the bids as per Qualification / eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.

Chief Engineer (CM) / MS,

KMC, Chairman



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SENIOR DIRECTOR

MUNICIPAL SERVICES DEPARTMENT

Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Igbal, Karachi Phone:021-99230071, Fax: 021-99230068

ATTENDANCE SHEET

- Subject: 1 Rate Running Contract Of The Work Of Repair And Maintenance Of Mechanical Sweepers, Tractor Mf-240 And Tractor Mf-385 (Mpd) Ms, Kmc
 - 3 Rate Running Contract For Hiring Of 4 Various Kind Of Machinery / Equipments / Manpower / In Case Of Emergency And Disaster And Nallah Cleaning Sweepers (Mpd), Ms, Kmc (As And When Required Basis). For The Year Of 2015-16.
 - 5 Annual Contract For Repair / 6 Improvement / Maintenance Of Fire Tender (And Allied Vehicles) For Fire Brigade Department For The Year 2015-16
 - 7. Services Of Experienced Search Dog's 8 Trainers / Dog Handlers For Usar Academy Kmc (Annual Contract Basis 2015-2016) Source Of Funding KMC RESOURCES.

- Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (Mpd) Ms, Kmc.
- Rate Running Contract For Supply Of Foam (Low Medium & High Expansion) For Fire The Brigade Department (Ms) Kmc For Year Of 2015-16.
- Provision Of Diet, Medicines And Medical Treatment For Dogs/Pups Of Urban Search And Rescue (Usar) Team. Kmc On Annual Contract Basis For The Year 2015-2016.
- Deployment Of Security Guards In Mpd Workshop, Kine At Mewashah Karachi.

Venue:

In the Committee Room of the Sr. Director

Dated:

01-09-2015

(Municipal Services), KMC.

Time:

	(Millimelpan Ger races & Terres		
SN	NAME OF OFFICER	DESIGNATION / CONTECT NO.	INITIAL
1	Tahseen A. Siddige	Chief Fise Officer	J-7/19/1
£	M. Nacem Yousub	Team leader USAR	13/12/
		0321.2384090	
3.	Noman Archel	Director MPD MS	
4.	Khand Masroor	CE(CM) MS. KILL	2
	S. Nafees Agha	EE LBA	Fagh
			••
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KARACHI METROPOLITAN CORPORATION OFFICE OF THE SENIOR DIRECTOR

MUNICIPAL SERVICES DEPARTMENT

Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi Phone:021-99230071, Fax 021-99230068

ATTENDANCE SHEET

Subject: -]

- Rate Running Contract Of The Work 2
 Of Repair And Maintenance Of
 Mechanical Sweepers, Tractor Mf-240
 And Tractor Mf-385 (Mpd) Ms, Kmc
- 3 Rate Running Contract For Hiring Of Various Kind Of Machinery / Equipments / Manpower / In Case Of Emergency And Disaster And Nallah Cleaning Sweepers (Mpd), Ms, Kmc (As And When Required Basis). For The Year Of 2015-16.
- 5 Annual Contract For Repair / 6
 Improvement / Maintenance Of Fire
 Tender (And Allied Vehicles) For Fire
 Brigade Department For The Year
 2015-16
- 7 Services Of Experienced Search Dog's 8
 Trainers / Dog Handlers For Usar
 Academy Kmc (Annual Contract Basis
 2015-2016) Source Of Funding KMC
 RESOURCES.

- 2 Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (Alpd) Ms, Kme.
- 4 Rate Running Contract For Supply Of Foam (Low Medium & High Expansion)
 For Fire The Brigade Department (Ms)
 Kmc For Year Of 2015-16.
- 6 Provision Of Diet, Medicines Vn.! Medical Treatment For Dogs/Pups Of Urban Search And Rescue (Usar) Team, Kmc On Annual Contract Basis For The Year 2015-2016.
- 8 <u>Deployment Of Security Guards in Mpd Workshop, Kine At Mewashah Karachi.</u>

Venue:

In the Committee Room of the Sr. Director

Dated:

01-09-2015

(Municipal Services), KMC.

Time:

	· · · · · · · · · · · · · · · · · · ·		
SN	NAME OF FIRM	DESIGNATION / CONTECT NO.	INITIAL
01.	FABRICATION & RE-ENVINCERING	Manacrets 0220-200 1934	
.02	uls Asiro Teals Intern	0337-2321582	
9	MI Jz Associals.	0321-28874(7). DIRECTOR.	
Ч	Chabeer Enlish	03432055580	S.D.Fal.
5	Nos Entur	03142645446	Faxlil.
6	M/s Pax sand rudyrig	0383-2775857) sween
	5		•••
	A COTCE	n) ris	
		°/ 17//)	



OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e, Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 07/15

Dated: 01- 09-2015

MINIMUM QUALIFICATION CRITERIA FOR DECLARING

SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: -

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

Date of Opening: - 01-09-2015, Venue: -

Office of Sr. Director (Municipal Services), Hall

Time 2:30 P.M

No.03, Adjacent 134 Help Line, Ground Floor, KBCA

KMC, Chairman

Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: -

M/s Shaheer Enterprises

Sr. No.	Condition	Compliance	Non Compliance
I	PART-A	3	. 4
1.	Having Experienced in relevant field	\	
2.	NTN Certificate.	/	
3.	Valid Professional Tax		
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	V	
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 y 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		

Recommendation:-

The bid of <u>M/s Shaheer Enterprises</u> as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is <u>"Responsive"</u> and declared as "Accepted" for further Evaluation.

Team Leader / Commander (USAR), Member, Municipal Services KMC.

Executive Engineer, Halkani Division LDA Member

M/s Shaheer Enterprises

- 1. The Senior Director, Municipal Services, KMC.
- 2. Office file.



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

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqhal, Karachi

No. C.E/(CM)/MS/KMC/ 07 /15

Dated: 01-09- 2015

MINIMUM QUALIFICATION CRITERIA FOR DECLARING

SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: -

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

Date of Opening: - 01-09-2015, Venue: -

Office of Sr. Director (Municipal Services), Hall

Time 2:30 P.M

No.03, Adjacent 134 Help Line, Ground Floor, KBCA

KMC, Chairman

Building, Civie Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: -

M/s Anas Enterprises

Sr. No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	Having Experienced in relevant field	V	
2.	NTN Certificate.	7	
3.	Valid Professional Tax	√	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	V	
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 y 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	√	

Recommendation:-

The bid of <u>M/s Anas Enterprises</u> as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is <u>"Responsive"</u> and declared as <u>"Accepted"</u> for <u>further Evaluation</u>.

Team Leader Commander (USAR), Member, Municipal Services KMC.

Executive Engineer, Halkani Division LDA Member

M/s Anas Enterprises

- 1. The Senior Director, Municipal Services, KMC.
- 2. Office file.



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

Room No.CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 97 /15

Dated: 01-09-2015

MINIMUM QUALIFICATION CRITERIA FOR DECLARING

SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: -

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

Date of Opening: - 01-09-2015, Venue: -

Office of Sr. Director (Municipal Services), Hall

Time 2:30 P.M

No.03, Adjacent 134 Help Line, Ground Floor, KBCA

KMC, Chairman

Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: -

M/s Pak Saudi Enterprises

Sr. No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	Having Experienced in relevant field		
2.	NTN Certificate.	Y	
3.	Valid Professional Tax		
. 	· PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	-	- 1 Mar
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 y 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	✓	

Recommendation:-

The bid of M/s Pak Saudi Enterprises as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Non Responsive" and declared as "Not Accepted" for further Evaluation.

Team Leader/Commander (USAR), Member, Municipal Services KMC.

Executive Engineer, Halkani Division LDA Member

M/s Pak Saudi Enterprises

- 1. The Senior Director, Municipal Services, KMC.
- 2. Office file.

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

DETAILED COMPARATIVE STATEMENT ITEM WISE

			M/s S	M/s Shaheer Enterprises	rprises	M/s	M/s Anas Enterprises	prises	M/s F	M/s Pak Saudi Enterprises	terprises
Sr.#	Description	Quantity	Quantity Per Month	Annual Rate Per Person	Annual Rate Total Amount of Per Person Annual Rate Total Amount of Per Person Annual Rate To Per Person 12 Months Per Month Per Person	Per Person Per Month	Annual Rate Per Person	Total Amount of 12 Months	Per Person Per Month	Annual Rate Per Person	Annual Rate Total Amount of Per Person Annual Rate Total Amount of Per Person Annual Rate Total Amount of Per Person 12 Months Per Person 12 Months Per Person 12 Months
-	2	3	4	5	9	7	∞	6	10	1	
	Dog's Trainers / Dog handlers	10	24700	247000	2,964,000	25000	250000	3,000,000	25000	250000	3,000,000
	Total				2,964,000			3,000,000			3,000,000

Recommendations: -

Considering the Reasonability of Rates the Committee recommended M/s Shaheer Enterprises, as responsive lowest bidder.

First Engineer (CM) MS,
AMC. Chairman

Team Leader (Commander (USAR) MS, KMC Member

Executive Engineer, Halkani Division, L.D.A. Member