


Bid Evaluation Report

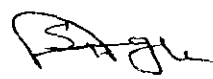
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1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/02/15-16
3. Tender Description/Name of work/item: RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND 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 cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

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

N.IT 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
1.	M/s Fabrication & Re-Engineering Co	Unit Rate Basis	Rs.8,00,000/-	P.O.No.01266840 dated 31-08-2015 from Meezan Bank Block-F, N. 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.


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: -
- | | | | |
|---|---|---|--|
| 1 | <u>Rate Running Contract Of The Work Of Repair And Maintenance Of Mechanical Sweepers, Tractor MF-240 And Tractor MF-385 (Mpd) Ms, Kmc</u> | 2 | <u>Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (Mpd) Ms, Kmc.</u> |
| 3 | <u>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.</u> | 4 | <u>Rate Running Contract For Supply Of Foam (Low Medium & High Expansion) For Fire The Brigade Department (Ms) Kmc For Year Of 2015-16.</u> |
| 5 | <u>Annual Contract For Repair / Improvement / Maintenance Of Fire Tender (And Allied Vehicles) For Fire Brigade Department For The Year 2015-16</u> | 6 | <u>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.</u> |
| 7 | <u>Services Of Experienced Search Dog's Trainers / Dog Handlers For Usar Academy Kmc (Annual Contract Basis 2015-2016) Source Of Funding KMC RESOURCES.</u> | 8 | <u>Deployment Of Security Guards In Mpd Workshop, Kmc At Mewashah Karachi.</u> |

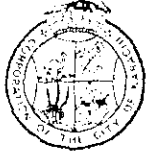
Venue: In the Committee Room of the Sr. Director
(Municipal Services), KMC.

Dated: 01-09-2015

Time: 2:30 PM

SN	NAME OF OFFICER	DESIGNATION / CONTACT NO.	INITIAL
1	Tahseem A. Siddiqui	Chief Fire Officer	<i>[Signature]</i> 1/9/15
2	M. Naeem Yousuf	Team Leader USAR 0321-2384090	<i>[Signature]</i> 1/9/2015
3	Noman Arshad	Director MPD, MS	<i>[Signature]</i>
4	Khand Masroor	CE(CM)MS, KMC	<i>[Signature]</i>
5	S Nafees Agha	EE LDA	<i>[Signature]</i>

[Signature]
 Accd (cm) MS
 01/9/15



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: 021-99230668

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 - 4 Rate Running Contract For Supply Of Foam (Low Medium & High Expansion) For Fire The Brigade Department (Ms) Kmc For Year Of 2015-16.
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 - 6 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.
 - 7 Services Of Experienced Search Dog's Trainers / Dog Handlers For Usar Academy Kmc (Annual Contract Basis 2015-2016) Source Of Funding, KMC RESOURCES.
 - 8 Deployment Of Security Guards In Mpd Workshop, Kmc At Mewashah Karachi.

Venue: In the Committee Room of the Sr. Director
(Municipal Services), KMC.

Dated: 01-09-2015
 Time: 2:30 PM

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
01.	FABRICATION & RE-ENGINEERING CO.	MANAGER 0320-2001934	
02	uls. ASIM Trab Insam	0333-2321592 PROFIT & LOSS	
03	M/S JZ Associates	0321-2889459 DIRECTOR	
4	Shakeel Entrep	03432055580	S.O. Farid
5	ul nos Entrep	03142845446	Farid
6	M/S Pave Saudi Enterprises	0333-2775957	

Accept Certd MS
01/09/15



KARACHI METROPOLITAN CORPORATION

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/ 02/15

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

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.

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.

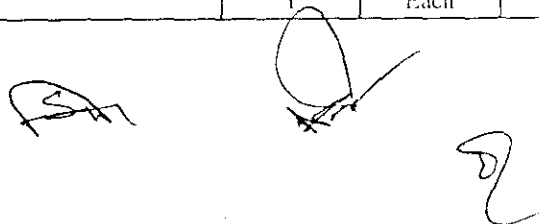
**RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF
VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC**

DETAILED COMPARATIVE STATEMENT ITEM WISE

Sr.#	Description	M/s Fabrication & Re-Engineering Co			
		Quantity	Unit	Rate	Amount
1	2	3	4	5	6
A	(Complete Service Through High Pressure Potable Water/Greasing etc.)				
1	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job	12000 ✓	12,000
2	REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job	12000 ✓	12,000
3	GRAB CRANE	1	P.Job	15000 ✓	15,000
4	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	P.Job	18000 ✓	18,000
5	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	P.Job	12000 ✓	12,000
6	10 WHEELER DUMP TRUCK.	1	P.Job	22000 ✓	22,000
7	SCOPIC END TYPED DUMP TRUCK FOR 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
B	(Providing Fixing of following Parts				
B-1	P/F of Hydraulic Filter.				
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each	9500 ✓	9,500
B	REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	1	Each	9500 ✓	9,500
C	GRAB CRANE	1	Each	9500 ✓	9,500
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each	12000 ✓	12,000
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	Each	6500 ✓	6,500
F	10 WHEELER DUMP TRUCK.	1	Each	9500 ✓	9,500
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each	9500 ✓	9,500
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	Each	6500 ✓	6,500
B-2	P/F of Oil Filter.				
A	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each	4500 ✓	4,500
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	Each	4500 ✓	4,500
C	GRAB CRANE	1	Each	4500 ✓	4,500
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each	11000 ✓	11,000
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	Each	4000 ✓	4,000
F	10 WHEELER DUMP TRUCK.	1	Each	4500 ✓	4,500
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each	4500 ✓	4,500
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	Each	4500 ✓	4,500
B-3	P/F of Fuel Filter.				
A	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each	2000 ✓	2,000
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	Each	2000 ✓	2,000



Sr.#	Description	M/s Fabrication & Re-Engineering Cn			
		Quantity	Unit	Rate	Amount
1	2	3	4	5	6
C	GRAB CRANE	1	Each	2000 ✓	2,000
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each	6000 ✓	6,000
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	Each	2000 ✓	2,000
F	10 WHEELER DUMP TRUCK.	1	Each	2500 ✓	2,500
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each	2500 ✓	2,500
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	Each	2000 ✓	2,000
B-4	P/F of Air Filter.				
A	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each	8000 ✓	8,000
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	Each	8000 ✓	8,000
C	GRAB CRANE	1	Each	8000 ✓	8,000
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each	10000 ✓	10,000
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	Each	3600 ✓	3,600
F	10 WHEELER DUMP TRUCK.	1	Each	8000 ✓	8,000
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each	8000 ✓	8,000
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	Each	3600 ✓	3,600
B-5	P/F of Clutch Plate.				
A	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each	30000 ✓	30,000
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	Each	30000 ✓	30,000
C	GRAB CRANE	1	Each	30000 ✓	30,000
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each	57000 ✓	57,000
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	Each	20000 ✓	20,000
F	10 WHEELER DUMP TRUCK.	1	Each	33000 ✓	33,000
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each	30000 ✓	30,000
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	Each	20000 ✓	20,000
B-6	P/F of Front Lights.				
A	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each	23000 ✓	23,000
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	Each	23000 ✓	23,000
C	GRAB CRANE	1	Each	23000 ✓	23,000
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each	23000 ✓	23,000
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	Each	16000 ✓	16,000
F	10 WHEELER DUMP TRUCK.	1	Each	23000 ✓	23,000
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each	23000 ✓	23,000
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	Each	16000 ✓	16,000
B-7	P/F of Back Lights				
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each	4000 ✓	4,000
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	Each	4000 ✓	4,000
C	GRAB CRANE	1	Each	4000 ✓	4,000



Sr.#	Description	M/s Fabrication & Re-Engineering Co			
		Quantity	Unit	Rate	Amount
1	2	3	4	5	6
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each	4000 ✓	4,000
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	Each	2500 ✓	2,500
F	10 WHEELER DUMP TRUCK.	1	Each	4000 ✓	4,000
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each	4000 ✓	4,000
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	Each	2500 ✓	2,500
B-8	Servicing of Fuel pump.				
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each	30000 ✓	30,000
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	Each	30000 ✓	30,000
C	GRAB CRANE	1	Each	30000 ✓	30,000
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each	35000 ✓	35,000
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	Each	18000 ✓	18,000
F	10 WHEELER DUMP TRUCK.	1	Each	35000 ✓	35,000
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each	35000 ✓	35,000
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	Each	30000 ✓	30,000
C	(General Overhauling of Engine only labours GENERAL OVERHAULING OF ENGINE.				
A	DUMP TRUCK PAYLOAD NOT LESS THAN 5 TON.	1	Each	15000 ✓	15,000
B	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET.	1	Each	90000 ✓	90,000
C	REFUSE VAN PAYLOAD NOT LESS THAN 5 TON.	1	Each	15000 ✓	15,000
D	REFUSE VAN PAYLOAD NOT LESS THAN 9 TON.	1	Each	65000 ✓	65,000
E	SCOIC END TYPE DUMP TRUCK FOR SULDGE CARRIER.	1	Each	65000 ✓	65,000
D	(To Carry out the Following jobs				
D-1	Making Puncture in Tube its all labor & machine work at MPD Premises.				
A	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job	1500 ✓	1,500
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	P.Job	1500 ✓	1,500
C	GRAB CRANE	1	P.Job	1500 ✓	1,500
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	P.Job	6000 ✓	6,000
E	DUMP TRUCK(PAYLOAD NOT LESS THAN 5 TON)	1	P.Job	1500 ✓	1,500
F	10 WHEELER DUMP TRUCK.	1	P.Job	1500 ✓	1,500
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	P.Job	1500 ✓	1,500
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	P.Job	1500 ✓	1,500
I	TRACTOR (4X4) WITH FRDNT END LOADER	1	P.Job	4000 ✓	4,000
J	MECHANICAL SWEEPERS	1	P.Job	1500 ✓	1,500
K	TRACTOR MF 240	1	P.Job	8000 ✓	8,000
D-2	Repair of Puncture in Tyre along with its all labor work in MPD Premises.				
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job	3000 ✓	3,000

Sr.#	Description	M/s Fabrication & Re-Engineering Co			
		Quantity	Unit	Rate	Amount
1	2	3	4	5	6
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	P.Job	3000 ✓	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.	1	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 ✓	3,000
I	TRACTOR (4X4) WITH FRONT END LOADER	1	P.Job	6000 ✓	6,000
J	MECHANICAL SWEEPERS	1	P.Job	3000 ✓	3,000
K	TRACTOR MF 240	1	P.Job	6000 ✓	6,000
D-3	P/F Tyre in Tyre along with its all labor & machine work at MPD Premises.				
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job	5000 ✓	5,000
B	REFUSE VAN(PAYLOAD NOT LESS THAN 9 TON)	1	P.Job	5000 ✓	5,000
C	GRAB CRANE	1	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)	1	P.Job	3000 ✓	3,000
F	10 WHEELER DUMP TRUCK.	1	P.Job	5000 ✓	5,000
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	P.Job	5000 ✓	5,000
H	REFUSE VAN(PAYLOAD NOT LESS THAN 5 TON)	1	P.Job	4000 ✓	4,000
I	TRACTOR (4X4) WITH FRONT ENO LOADER	1	P.Job	8000 ✓	8,000
J	MECHANICAL SWEEPERS	1	P.Job	6000 ✓	6,000
K	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				
A	Tyre with tube of size. 1100-20	1	P.Job	43000 ✓	43,000
B	Tyre with tube of size. 1000-20	1	P.Job	40000 ✓	40,000
C	Tyre with tube of size 700-50-16	1	P.Job	25000 ✓	25,000
D-5	P/F Spring leaf with accessories along with its all labour & machine work at MPD Premises				
A	Spring Leaf of size 50x11, 54 inch	1	P.Job	32000 ✓	32,000
	50x11, 51 inch.	1	P.Job	28000 ✓	28,000
B	Centre Bush as required.	1	P.Job	10500 ✓	10,500
C	U Clamps as required.	1	P.Job	8500 ✓	8,500
D	Centre pin with lock pin as required.	1	P.Job	6000 ✓	6,000
D-6	P/F with accessories along with its all labour & machine work at MPD Premises				
A	Battery NS 85 Amps	1	P.Job	18000 ✓	18,000
B	Battery NS 145 Amps	1	P.Job	28000 ✓	28,000
	PART-E				
	(To Carry out the Following jobs)				
	10 WHEELER FALIJ HINO.				
1	Providing and Fixing of Clutch plate as required.	1	P.Job	30000 ✓	30,000

Sr.#	Description	M/s Fabrication & Re-Engineering Co			
		Quantity	Unit	Rate	Amount
1	2	3	4	5	6
2	Providing and Fixing of Pressure plate as required.	1	P.Job	45000 ✓	45,000
3	Providing and Fixing of Counter Gear as required.	1	P.Job	20000 ✓	20,000
4	Providing and Fixing Hydraulic pipes of required size of vehicles as per instruction of Engineer Incharge.	1	P.Job	5000 ✓	5,000
5	Providing and Fixing Sensor as per approved sample as per required of vehicle.	1	P.Job	8000 ✓	8,000
6	Providing and Fixing Electric switch as per requirement of vehicle and instruction of Engineer Incharge.	1	P.Job	1500 ✓	1,500
7	Providing and Fixing Air Cooler Turbo as per approved sample as per instruction of Engineer Incharge.	1	P.Job	65000 ✓	65,000
8	Providing and Fixing Hydraulic switch as per instruction of Engineer Incharge.	1	P.Job	10000 ✓	10,000
9	Providing and Fixing Brake show for (Rear) as per instruction of Engineer Incharge.	1	P.Job	10000 ✓	10,000
10	Providing and Fixing Brake show plate Front as per instruction of Engineer Incharge.	1	P.Job	8000 ✓	8,000
11	Providing and Fixing Universal Cross as per instruction of Engineer Incharge.	1	P.Job	10000 ✓	10,000
12	Providing and Fixing bearing centre as per required size of vehicle.	1	P.Job	3000 ✓	3,000
13	Providing and Fixing Water body as required.	1	P.Job	40000 ✓	40,000
14	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
16	Providing and Fixing Main Shaft as per sample.	1	P.Job	110000 ✓	110,000
17	Providing and Fixing Axcel as per sample.	1	P.Job	300000 ✓	300,000
18	Providing and Fixing Wheel Drum as required.	1	P.Job	20000 ✓	20,000
19	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.	1	P.Job	66500 ✓	66,500
22	Providing and Fixing Tie Rod end as required.	1	P.Job	9000 ✓	9,000
23	Providing and Fixing Stearing Power filter as required.	1	P.Job	10000 ✓	10,000
24	Providing and Fixing Main Hydraulic pump as required.	1	P.Job	150000 ✓	150,000
25	Providing and Fixing Electric Emergency light completer in all respect as required.	1	P.Job	8000 ✓	8,000
26	Providing and Fixing Wind Screen complete in all respect as required.	1	P.Job	15000 ✓	15,000
27	Providing and Fixing Side Glass complete in all respect as required.	1	P.Job	9000 ✓	9,000
28	Providing and Fixing Door Glass complete in all respect as required.	1	P.Job	7000 ✓	7,000
29	Providing and Fixing Wepper Machine complete in all respect as required.	1	P.Job	25000 ✓	25,000
30	Providing and Fixing Wepper Blade complete in all respect as required.	1	P.Job	65000 ✓	65,000
31	Providing and Fixing Indicator light complete in all respect as required.	1	P.Job	8000 ✓	8,000
32	Repair & Maintenance of Fuel Injector pump Servicing repairing and calibration with change of Injector Nozzle as per inst. of Eng. Incharge.	1	P.Job	22000 ✓	22,000
33	Repair/Maintenance oil pump serveicing repairing and elibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	8000 ✓	8,000

Sr.#	Description	M/s Fabricatinn & Re-Engineering Cn			
		Quantity	Unit	Rate	Amount
1	2	3	4	5	6
34	Repair/Maintenance Automizer set servicing, repairing and elibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	3500 ✓	3,500
35	Repair/Maintenance Automizer set servicing, repairing and elibration with change of pipe as per instruction of Engineer Incharge.	1	P.Job	12000 ✓	12,000
36	Repair/Maintenance compressure servicing, repairing and elibration with change of kit as per instruction of Engineer Incharge.	1	P.Inb	15000 ✓	15,000
37	Providing/Fixing Compressure servicing, repairing and elibration with change of head as per instruction of Engineer Incharge.	1	P.Job	22000 ✓	22,000
38	Repair/Maintenance Water Body servicing, repairing and elibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	11000 ✓	11,000
39	Repair / Maintenance Brake servicing, repairing and elibration with change of GI brake pipe as per instruction of Engineer Incharge.	1	P.Job	12000 ✓	12,000
40	Repair / Maintenance Brake servicing, repairing and elibration with change of brake pipe rubber as per instruction of Engineer Incharge.	1	P.Job	8000 ✓	8,000
41	Repair/Maintenance Front suspension system change the damages broken parts complete after repair and refixing the same condition complete in all aspect as required.	1	P.Job	33000 ✓	33,000
42	Repair/Maintenance Stearing box complete the change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job	15000 ✓	15,000
43	Repair/Maintenance of Stearing Power pump change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job	20000 ✓	20,000
44	Repair/Maintenance of Main Jack Servicing repairing and elibration with change of Shaft as per instruction of Engineer Incharge.	1	P.Job	100000 ✓	100,000
F	(To Carry out the Following jobs)				
	RV 9 HINO FG 1J AND AR HINO FG 1J				
1	Providing and Fixing Jack as required.	1	P.Job	78000 ✓	78,000
2	Providing and Fixing of Sensor Foutl complete in all respect as required vehicles.	1	P.Job	9000 ✓	9,000
3	Providing and Fixing of Clutch plates as required.	1	P.Job	25000 ✓	25,000
4	Providing and Fixing of Pressure plate as required.	1	P.Job	40000 ✓	40,000
5	Providing and Fixing of Fly wheels as required.	1	P.Job	20000 ✓	20,000
6	Providing and Fixing of Thrust bearing as required.	1	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.Inb	23000 ✓	23,000
9	Providing and Fixing of Radiator of Top and Bottom complete with accessories as per instruction of Engineer Incharge.	1	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.	1	P.Job	60000 ✓	60,000
12	Providing and Fixing Diesel Pump as required.	1	P.Job	100000 ✓	100,000
13	Providing and Fixing Brake shows as required.	1	P.Job	10000 ✓	10,000
14	Repair/Maintenance PTO Pump Two Gray Servicing rparing and change of PTO Seal as per instruction of Engineer Incharge.	1	P.Job	95000 ✓	95,000

AA 2

Sr.#	Description	M/s Fabrication & Re-Engineering Co			
		Quantity	Unit	Rate	Amount
1	2	3	4	5	6
15	Repair/Maintenance of Jack servicing repairing and calibration with change of Pin & seal as per instruction of Engineer Incharge.	1	P.Job	78000 ✓	78,000
16	Repair/Maintenance of P.T.O Pump servicing repairing and change of flange as required and instruction of Engineer Incharge.	1	P.Job	92000 ✓	92,000
17	Repair/Maintenance of P.T.O Pump Servicing repairing and change of Hydraulic pipes and instruction of Engineer Incharge.	1	P.Job	200000 ✓	200,000
6	(To Carry out the Following jobs)				
	ISUZU N.P.R DT 5				
1	Providing and Fixing of Piston set as required.	1	P.Job	75000 ✓	75,000
2	Providing and Fixing of Ring set as required.	1	P.Job	34000 ✓	34,000
3	Providing and Fixing of Liner set as required.	1	P.Job	60000 ✓	60,000
4	Providing and Fixing Gass kit major of required size of vehicles as per instruction of Engineer Incharge.	1	P.Job	8500 ✓	8,500
5	Providing and Fixing Crank shaft as per requirement of vehicle and instruction of Engineer Incharge.	1	P.Job	120000 ✓	120,000
6	Providing and Fixing Crank shaft with thrust collar as per approved sample as per instruction of Engineer Incharge.	1	P.Job	80000 ✓	80,000
7	Providing and Fixing Connecting rod as per instruction of Engineer Incharge.	1	P.Job	68000 ✓	68,000
8	Providing and Fixing Connecting rod bush as per instruction of Engineer Incharge.	1	P.Job	35000 ✓	35,000
9	Providing and Fixing Wheel Drum as per sample.	1	P.Job	75000 ✓	75,000
10	Providing and Fixing Wheel bearing as per sample.	1	P.Job	8000 ✓	8,000
11	Providing and Fixing Pressure plate as required.	1	P.Job	60000 ✓	60,000
12	Providing and Fixing Fry wheel as required.	1	P.Job	62000 ✓	62,000
13	Providing and Fixing Thrust bearing as required.	1	P.Job	8000 ✓	8,000
14	Providing and Fixing Fry wheel bearing as required.	1	P.Job	6000 ✓	6,000
15	Providing and Fixing Wheel cylinder as required.	1	P.Job	36000 ✓	36,000
16	Providing and Fixing Brake shoes complete as required.	1	P.Job	40000 ✓	40,000
17	Providing and Fixing Oil Cooler as per sample as required.	1	P.Job	45000 ✓	45,000
18	Providing and Fixing Body Jack with all accessories complete in all aspect as required.	1	P.Job	70000 ✓	70,000
19	Providing and Fixing P.T.O pipe upper & lower complet in all respect as required.	1	P.Job	125000 ✓	125,000
20	Providing and Fixing Wind Screen complete in all respect as required.	1	P.Job	45000 ✓	45,000
21	Providing and Fixing Side Glass complete in all respect as required.	1	P.Job	12000 ✓	12,000
22	Providing and Fixing Door Glass complete in all respect as required.	1	P.Job	12000 ✓	12,000
23	Providing and Fixing Wepper Machine complete in all respect as required.	1	P.Job	53000 ✓	53,000
24	Repair/Maintenance oil pump servicing repairing and calibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	40000 ✓	40,000
25	Repair/Maintenance Automizer set servicing repairing and calibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	40000 ✓	40,000

Sr.#	Description	M/s Fabrication & Re-Engineering Co			
		Quantity	Unit	Rate	Amount
1	2	3	4	5	6
26	Repair/Maintenance Automizer set servicing, repairing and elibration with change of pipe as per instruction of Engineer Incharge.	1	P.Job	20000 ✓	20,000
27	Repair/Maintenance Brake servicing, repairing and elibration 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 elibration with change of brake pipe rubber as per instruction of Engineer Incharge.	1	P.Job	76000 ✓	76,000
29	Repair/Maintenance Front suspension system change the damages broken parts complete after repair and refixing the same condition complete in all aspect as required.	1	P.Job	80000 ✓	80,000
30	Repair/Maintenance Stearing box complete the change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job	83000 ✓	83,000
31	Repair/Maintenance of Stearing Power pump change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job	15000 ✓	15,000
32	Repair/Maintenance of Main Jack Servicing repairing and elibration with change of Shaft as per instruction of Engineer Incharge.	1	P.Job	76000 ✓	76,000
II	(To Carry out the Following jobs)				
	DT 15 / SC				
1	Providing and Fixing of Crank shaft as per sample and instruction of Engineer Incharge.	1	P.Job	250000 ✓	250,000
2	Providing and Fixing of Connecting rod as per sample and instruction of Engineer Incharge.	1	P.Job	20000 ✓	20,000
3	Providing and Fixing of Main begain bearing set as per sample and instruction of Engineer Incharge.	1	P.Job	25000 ✓	25,000
4	Providing and Fixing of Came Shaft as per sample and instruction of Engineer Incharge.	1	P.Job	150000 ✓	150,000
5	Providing and Fixing of Came Shaft bush as per sample and instruction of Engineer Incharge.	1	P.Job	10000 ✓	10,000
6	Providing and Fixing of Connecting rod bush as per sample and instruction of Engineer Incharge.	1	P.Job	45000 ✓	45,000
7	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 and instruction of Engineer Incharge.	1	P.Job	38000 ✓	38,000
9	Providing and Fixing of Inter cooler as per sample and instruction of Engineer Incharge.	1	P.Job	130000 ✓	130,000
10	Providing and Fixing of Inter cooler pipe as per sample and instruction of Engineer Incharge.	1	P.Job	6500 ✓	6,500
11	Replace the rusted/broken back door of the body (Dhalla) and fixing the new one change with locking skystem. painting as per size of the old one and instruction of Engineer Incharge.	1	P.Job	350000 ✓	350,000
12	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
	c) SC	1	P.Job	130000 ✓	130,000
	d) DF 5	1	P.Job	90000 ✓	90,000
	e) RV 5	1	P.Job	90000 ✓	90,000

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Sr.#	Description	M/s Fabrication & Re-Engineering Co			
		Quantity	Unit	Rate	Amount
1	2	3	4	5	6
15	Replace the rusted/broken Mudgard of the body (Dhalla) and fixing the new one change with locking skystem, painting as per size of the old one and instruction of Engineer Incharge.	1	P.Job	400000 ✓	400,000
PART-I	(To Carry out the Following jobs)				
	E.W.G/VOLVO E.W 140 B				
1	Providing and Fixing of Clutch plate as required.	1	P.Job	175000 ✓	175,000
2	Providing and Fixing of Pressure plate as required.	1	P.Job	170000 ✓	170,000
3	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
5	Providing and Fixing Thrust collar as per approved sample as per required of vehicle.	1	P.Job	8000 ✓	8,000
6	Providing and Fixing Crossing Nipple & pipe as per requirement of vehicle and instruction of Engineer Incharge.	1	P.Job	6500 ✓	6,500
7	Providing and Fixing Hydraulic pipe long as per approved sample as per instruction of Engineer Incharge.	1	P.Job	35000 ✓	35,000
8	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 ✓	96,000
10	Providing and Fixing Gass kit major as per instruction of Engineer Incharge.	1	P.Job	70000 ✓	70,000
11	Providing and Fixing Water body as per instruction of Engineer Incharge.	1	P.Job	66000 ✓	66,000
12	Providing and Fixing Main Hydraulic pipe set as required and as per instruction of Eng Incharge	1	P.Job	100000 ✓	100,000
13	Providing and Fixing Controller Valve kit as required and inst.of Engineer Incharge.	1	P.Job	200000 ✓	200,000
14	Providing and Fixing Return Valve kit as required and inst.of Engineer Incharge.	1	P.Job	80000 ✓	80,000
15	Providing and Fixing Stearing Power kit as required and inst.of Engineer Incharge.	1	P.Job	90000 ✓	90,000
16	Providing and Fixing Moving system kit as required and inst.of Engineer Incharge.	1	P.Job	120000 ✓	120,000
17	Providing and Fixing Jack with block and wheel as required and inst.of Engineer Incharge.	1	P.Job	295000 ✓	295,000
18	Providing and Fixing Main Jack complete boom as required and inst.of Engineer Incharge.	1	P.Job	600000 ✓	600,000
19	Providing and Fixing Main Jack pine & shim as required and inst.of Engineer Incharge.	1	P.Job	40000 ✓	40,000
20	Providing and Fixing Bucket with Jack pin as required and inst.of Engineer Incharge.	1	P.Job	1100000 ✓	1,100,000
21	Providing and Fixing Valve set complete as required and inst.of Engineer Incharge.	1	P.Job	35000 ✓	35,000
22	Providing and Fixing Valve Guide set complete as required and inst.of Engineer Incharge.	1	P.Job	22000 ✓	22,000
23	Providing and Fixing Piston set as required and inst.of Engineer Incharge.	1	P.Job	72000 ✓	72,000
24	Providing and Fixing Sleeve set as required and instruction of Engineer Incharge.	1	P.Job	41000 ✓	41,000
25	Providing and Fixing Ring set as required complet in all respect as required.	1	P.Job	32000 ✓	32,000
26	Providing and Fixing Engine Boom Complet pipe set as per sample as required.	1	P.Job	150000 ✓	150,000

Sr.#	Description	M/s Fabrication & Re-Engineering Co			
		Quantity	Unit	Rate	Amount
1	2	3	4	5	6
27	Providing and Fixing Bucket Assembly along with all accessories complete as required.	1	P.Job	250000 ✓	250,000
28	Providing and Fixing Jack Hammer Assembly along with all accessories complete as required.	1	P.Job	800000 ✓	800,000
29	Repair & Maintenance of Fuel Injector pump Servicing repairing and calibration with change of Injector Nozzle as per inst. of Eng. Incharge.	1	P.Job	120000 ✓	120,000
30	Repair & Maintenance of Bucket jack Servicing repairing and calibration with refixing of Bucket jack as per inst. of Eng. Incharge.	1	P.Job	50000 ✓	50,000
31	Repair/Maintenance oil pump servceicing repairing and elibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	34000 ✓	34,000
32	Repair/Maintenance Compressure servicing, repairing and elibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	28000 ✓	28,000
33	Repair/Maintenance Compressure servicing, repairing and elibration with change of head as per instruction of Engineer Incharge.	1	P.Job	25000 ✓	25,000
34	Repair/Maintenance Water Jack servicing, repairing and elibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	12000 ✓	12,000
35	Repair/Maintenance Stearing box complete the change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job	80000 ✓	80,000
36	Repair/Maintenance of Stearing Power pump change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job	42000 ✓	42,000
37	Repair/Maintenance of Main Jack Servicing repairing and elibration with change of Shaft as per instruction of Engineer Incharge.	1	P.Job	83000 ✓	83,000
J	(To Carry out the Following jobs)				
	<u>6 CYLINDER E.G. LJ G/CRANE HINO/AR/RY</u>				
	<u>9</u>				
1	Providing and Fixing of Clutch plate as required.	1	P.Job	25000 ✓	25,000
2	Providing and Fixing of Pressure plate as required.	1	P.Job	40000 ✓	40,000
3	Providing and Fixing of Clutch cylinder as per sample and instruction of Engineer Incharge.	1	P.Job	41000 ✓	41,000
4	Providing and Fixing Clutch cylinder with booster as required size of vehicles as per instruction of Engineer Incharge.	1	P.Job	72000 ✓	72,000
5	Providing and Fixing Auto miser as per approved sample as per required of vehicle.	1	P.Job	60000 ✓	60,000
6	Providing and Fixing Bucket pin bush bearing as per requirement of vehicle and instruction of Engineer Incharge.	1	P.Job	58000 ✓	58,000
7	Providing and Fixing Auto miser pipe as per approved sample as per instruction of Engineer Incharge.	1	P.Job	18000 ✓	18,000
8	Providing and Fixing Fuel injector pump as per instruction of Engineer Incharge.	1	P.Job	100000 ✓	100,000
9	Providing and Fixing Brake show for (Rear) as per instruction of Engineer Incharge.	1	P.Job	10000 ✓	10,000
10	Providing and Fixing Brake Booster as required, as per instruction of Engineer Incharge.	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 size of vehicle.	1	P.Job	20000 ✓	20,000

Sr.#	Description	M/s Fabrication & Re-Engineering Co			
		Quantity	Unit	Rate	Amount
1	2	3	4	5	6
13	Providing and Fixing Centre bearing as per required size of vehicle.	1	P.Job	6000 ✓	6,000
14	Providing and Fixing Crane shaft complete in all respect as required.	1	P.Job	250000 ✓	250,000
15	Providing and Fixing Fry Wheel as per sample.	1	P.Job	40000 ✓	40,000
16	Providing and Fixing Came Shaft as per sample.	1	P.Job	160000 ✓	160,000
17	Providing and Fixing Axcel as per sample.	1	P.Job	92000 ✓	92,000
18	Providing and Fixing Connecting rod as required. and instruction of Engineer Incharge.	1	P.Job	84000 ✓	84,000
19	Providing and Fixing Wheel Cylinder as required.	1	P.Job	55000 ✓	55,000
20	Providing and Fixing Control valve as required.	1	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.	1	P.Job	28000 ✓	28,000
23	Providing and Fixing Stearing Power filter as required.	1	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 Eng.Incharge.	1	P.Job	260000 ✓	260,000
26	Providing and Fixing Centre Jack as per sample complet in all respect as required.	1	P.Job	200000 ✓	200,000
27	Providing and Fixing Channel patti of jack as per sample and instruction of Engineer Incharge.	1	P.Job	110000 ✓	110,000
28	Providing and Fixing Boom sleeper complete as per sample and instruction of Engineer Incharge.	1	P.Job	57000 ✓	57,000
29	Providing and Fixing Power pump as per sample and instruction of Engineer Incharge.	1	P.Job	220000 ✓	220,000
30	Providing and Fixing Main Shaft as per sample. and instruction of Engineer Incharge.	1	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
32	Providing and Fixing Wheel Drum as per sample. and instruction of Engineer Incharge.	1	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
34	Repair/Maintenance oil pump servicing repairing and elibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	39000 ✓	39,000
35	Repair/Maintenance Automizer set servicing. repairing and elibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	42000 ✓	42,000
36	Repair/Maintenance Automizer set servicing. repairing and elibration with change of pipe as per instruction of Engineer Incharge.	1	P.Job	18500 ✓	18,500
37	Repair/Maintenance Compressure servicing. repairing and elibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	37500 ✓	37,500
38	Repair/Maintenance Compressure servicing. repairing and elibration with change of head as per instruction of Engineer Incharge.	1	P.Job	27000 ✓	27,000
39	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 elibration with change of GI brake pipe as per instruction of Engineer Incharge.	1	P.Job	44000 ✓	44,000





Sr.#	Description	M/s Fabrication & Re-Engineering Co			
		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.	1	P.Job	52000 ✓	52,000
42	Repair/Maintenance Front suspension system change the damages broken parts complete after repair and refixing the same condition complete in all aspect as required.	1	P.Job	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.	1	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 instructiinn of Engineer Incharge.	1	P.Job	83000 /	83,000
				Total	15,959,800

Recommendations: -

Considering the Reasonability of Rates the Committee recommended M/s Fabrication & Re-Engineering Co, as responsive lowest bidder.

Director (MPD) MS, KMC. Member

Executive Engineer, Halkani Division,
LDA, Member

Chief Engineer (CM) MS,
KMC, Chairman

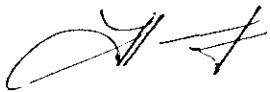
Bid Evaluation Report

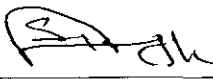
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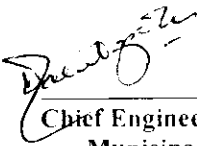
1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/05/15-16
3. Tender Description/Name of work/item: ANNUAL CONTRACT FOR REPAIR / MAINTENANCE IMPROVEMENT / OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT FOR THE YEAR 2015-16.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: 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: (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:

<i>Sr. #</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
1	2	3	4	5	6	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



KARACHI METROPOLITAN CORPORATION
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/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	1	2	3	4
1.	M/s Fabrication & Re-Engineering Co	Rs.4,86,72,000/-	Rs.9,80,000/-	P.O.No.01266839 dated 31-08-2015 from Meezan Bank Block-F. N. 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.


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: -
- 1 Rate Running Contract Of The Work Of Repair And Maintenance Of Mechanical Sweepers, Tractor Mf-240 And Tractor Mf-385 (Mpd) Ms, Kmc
 - 2 Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (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.
 - 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 Annual Contract For Repair / Improvement / Maintenance Of Fire Tender (And Allied Vehicles) For Fire Brigade Department For The Year 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.
 - 7 Services Of Experienced Search Dog's Trainers / Dog Handlers For Usar Academy Kmc (Annual Contract Basis 2015-2016) Source Of Funding KMC RESOURCES.
 - 8 Deployment Of Security Guards In Mpd Workshop, Kmc At Mewashah Karachi.

Venue: In the Committee Room of the Sr. Director
(Municipal Services), KMC.

Dated: 01-09-2015

Time: 2:30 PM

SN	NAME OF OFFICER	DESIGNATION / CONTACT NO.	INITIAL
1	Tahseem A. Siddiqi	Chief Fire Officer	
2	M. Naeem Yousuf	Team Leader USAR	
3	Noman Arshad	Director MPD, MS	
4	Khawid Masroor	CE(CM)MS, KMC	
5	S Nafees Agha	EE LDA	

Atts
Account (cm) MS
01/9/15



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: 021-99230065

ATTENDANCE SHEET

- Subject: -
- | | | | |
|---|---|---|---|
| 1 | <u>Rate Running Contract Of The Work Of Repair And Maintenance Of Mechanical Sweepers, Tractor MF:240 And Tractor MF:385 (Mpd) Ms, Kmc</u> | 2 | <u>Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (Mpd) Ms, Kmc.</u> |
| 3 | <u>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.</u> | 4 | <u>Rate Running Contract For Supply Of Foam (Low Medium & High Expansion) For Fire The Brigade Department (Ms) Kmc For Year Of 2015-16.</u> |
| 5 | <u>Annual Contract For Repair / Improvement / Maintenance Of Fire Tender (And Allied Vehicles) For Fire Brigade Department For The Year 2015-16</u> | 6 | <u>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.</u> |
| 7 | <u>Services Of Experienced Search Dog's Trainers / Dog Handlers For Usar Academy. Kmc (Annual Contract Basis 2015-2016). Source Of Funding, KMC RESOURCES.</u> | 8 | <u>Deployment Of Security Guards In Mpd Workshop, Kmc At Mewashah Karachi.</u> |

Venue: In the Committee Room of the Sr. Director
(Municipal Services), KMC.

Dated: 01-09-2015
 Time: 2:30 PM

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
01	FABRICATION & RE-ENGINEERING CO.	MANAGER 0320-2001934	
02	M/S. ASIRI TECH. INDIA	0333-2321592 PROJ. MGR.	
03	M/S JZ ASSOCIATES	0321-2829459 DIRECTOR	
4	Shahbaz Entrep	03432055580	S.O. Far.
5	et nos Entrep	03142845446	Farid.
6	M/S PAK SAUDI ENTERPRISES	0333-2775957	

Handwritten signature and date: 01/09/15



KARACHI METROPOLITAN CORPORATION
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/ 05 /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: - **ANNUAL CONTRACT FOR REPAIR / MAINTENANCE**
IMPROVEMENT / OF FIRE TENDER (AND ALLIED VEHICLES) FOR
FIRE BRIGADE DEPARTMENT FOR THE YEAR 2015-16.

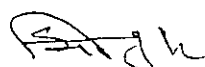
Date of Opening :- 01-09-2015, Venue: - Office of Sr. Director (Municipal Services), Hall
Time 2:30 P.M No.03, Adjacent 134 Help Line, Ground Floor, KBCA
Building, Civic Center, Gulshan-e-Iqbal Karachi.


NAME OF FIRM: - **M/s Fabrication & Re-Engineering Co**

Sr. No.	Condition	Compliance	Non Compliance
1	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)	✓	
iii	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
iv	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	✓	
v	Bidders business experience in last 03 year of similar nature (Fire Vehicle maintenance foreign) made. Up to Rs.40.0 Million & Above	✓	
vi	Income Tax Return of bidder in last 03 years	✓	
vii	Workshop facilities including different component of workshop in Karachi last 10 years	✓	
viii	Satisfactory Commutative Work Experience	✓	
ix	Repair / Maintenance / Improvement of Fire Tenders 03 years of similar nature fabrication of rescue vehicles. Up to Rs.40.00 Million and above	✓	
x	Registration with SESSI, Civil Defense, E.O.B.I	✓	

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 Engineer (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 & Re-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 x 6= 18	1 set	PF	17,850
3	Cylinder Liners x 6	1 set	PF	19,890
4	Head Valve x 12	1 set	PF	15,500
5	Guide Set x 12	1 set	PF	12,000
6	Head Gas Kit x 1	1 set	PF	23,000
7	Crank Shaft	1 set	PF	146,000
8	Caim Shaft	1 set	PF	115,000
9	Caim Bush x 7	1 set	PF	12,000
10	Main began x 6 x 7	1 set	PF	4,200
11	Coler x 6	1 set	PF	4,200
12	Push Rod	1 set	PF	17,500
13	Timming Seal	1 set	PF	1,800
14	Timming Gear	1 set	PF	10,000
15	Main Oil Seal	1 set	PF	3,500
16	Engine Packing Kit	1 set	PF	6,000
17	Chamber Packing	1 set	PF	2,700
18	Chamber Oil Seal	1 set	PF	2,700
19	Air Filter x 1	1 set	PF	5,000
20	Diesel Filters x 2	1 set	PF	3,600
21	Oil Filter x	1 set	PF	5,700
22	Master Clutch Cylinder	1 set	PF	31,000
23	Master Clutch Assembly	1 set	PF	9,000
24	Master Clutch cylinder Upper kit	1 set	PF	6,500
25	Master Clutch cylinder Lower kit	1 set	PF	6,500
26	Clutch Kit Upper	1 set	PF	4,500
27	Clutch Kit Lower	1 set	PF	4,500
28	Center Rubber x 14	1 set	PF	12,000
29	Fuel Pump Shaft Kit	1 set	PF	25,000
30	Main Shaft Cross x 8	1 set	PF	39,000
31	Shaft Cross Ends x 3	1 set	PF	22,000
32	Shaft Cross Nipples x 16	1 set	PF	12,000
33	Clutch Plate	1 set	PF	61,000
34	Pressure Plate	1 set	PF	50,000
35	Fly wheel	1 set	PF	20,000
36	Tie Rods	1 set	PF	32,000
37	Tie Rod Ends	1 set	PF	15,000
38	Hose Pipes Upper & Lower	1 set	PF	13,000
39	Diesel Pump & Auto Miser Set x 6 with Nozzle x 6	1 set	PF	45,000
40	Safety Valve x 1	1 set	PF	20,000

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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
41	Self Starter x 1	1 set	PF	30,000
42	Generator 24 Volts x 1	1 set	PF	21,000
43	Fan Belt x 1	1 set	PF	3,000
44	Engine Oil	16 ltr	PF	14,500
45	Break Oil	4 liter	PF	1,800
46	Hydraulic Oil	4 liter	PF	3,500
47	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 set	PF	115,000
50	Turbo Complete	1 set	PF	220,000
51	Turbo Kit	1 set	PF	30,000
52	Turbo Exhauster Packing Complete	1 set	PF	5,000
53	Main Beaing Set	1 set	PF	4,500
54	Engine Foundation Set x 4	1 set	PF	15,000
55	Water jacket x 1	1 set	PF	23,000
56	Water Body x 1	1 set	PF	11,000
57	Oil Pump	1 set	PF	22,500
58	Exhaust pipes	1 set	PF	25,000
59	Gear Box	1 set	PF	300,000
60	Gear Box Ili / Low Vacuum Pressure Switch x 1	1 set	PF	9,500
61	Hand Break Complete with Switch	1 set	PF	30,500
62	Hand Break Vacuum Valve	1 set	PF	21,000
63	Engine Stopper Vacuum Switch	1 set	PF	22,000
64	Compressor Exhauster Kit Complete	1 set	PF	24,000
65	Air Compressor Tanks with Pipes	1 set	PF	120,000
66	Silencer Complete Set	1 set	PF	50,000
67	Silencer Assembly	1 set	PF	6,000
68	Silencer Packing	1 set	PF	4,000
69	Silencer Collar & Bend	1 set	PF	7,000
70	Oil Cooler Aluminum Alloy	1 set	PF	115,000
71	Fark Bearing	1 set	PF	5,000
72	Vacuum Stopper Switch Assembly	1 set	PF	18,500
73	Break Master Control Valve	2 nos	PF	38,000
74	Engine Power String Box Complete	1 set	PF	120,000
75	Diesel Tank	1 set	PF	40,000
76	Diesel Tank Brackets & Fittings	1 set	PF	25,000
LETHE ENGINEERING WORKS				
1	Crank Shaft Graining & Polish	1 set	MW	4,000
2	Main Lining Setting	1 set	MW	3,000
3	Connecting Rod Setting	1 set	MW	2,800
4	Connecting Rod Bush Fitting, Boring	1 set	MW	4,500
5	Caim Shaft Grinding	1 set	MW	4,500
6	Caim Shaft Bush Fitting, Boring	1 set	MW	7,000
7	Slave Fitting & Boring	1 set	MW	15,000
8	Head Facing	1 set	MW	7,000
9	Head Set Polish	1 set	MW	7,000
10	Head Set Bor	1 set	MW	6,500
11	Head Set Fitting	1 set	MW	14,000

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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	1 set	MW	3,100
13	Guide Fitting	1 set	MW	3,100
14	Crank Seal Remettleing	1 set	MW	9,500
15	Piston Polish & Grouping	1 set	MW	10,500
16	Auto Miser Bush Fitting	1 set	MW	3,600
17	Thrush Collar Remettleing	1 set	MW	3,200
18	Oil Pump Repair	1 set	MW	6,000
19	Oil Pump Kit	1 set	MW	3,500
20	Engine Block Chemical Testing	1 set	MW	4,500
21	Engine Block Service	1 set	MW	2,500
22	Engine Head Chemical Testing	1 set	MW	4,500
23	Engine Head Service	1 set	MW	2,500
24	Main Lining Boring	1 set	MW	5,500
25	Crank Shaft Alignment	1 set	MW	5,000
26	Water Jacket repair	1 set	MW	4,500
	Body Works			
1	Driver Cabin Assembly Complete Set	1 set	PF	135,000
2	Front Grill Panel 176 x 76 x .2 MM	1 set	RW	30,000
3	Front Side Panels	1 set	PF	23,000
4	LH Side Panel 250 MM	1 set	RW	19,000
5	RH Side Panel 250 MM	1 set	RW	19,000
6	Accelerator paddle Complete	1 nos	PF	21,000
7	Break Paddle Complete	1 nos	PF	22,000
8	Clutch Paddle Complete	1 nos	PF	22,000
9	Front Bumper	1 set	PF	33,000
10	Front Bumper Assembly Complete Set	1 set	PF	20,000
11	Rear Bumper	1 set	RW	24,000
12	Rear Bumper Assembly Complete Set	1 set	PF	14,500
13	Front Mudguard Upper Panel	1 set	PF	9,500
14	Front Mudguard Lower Panel	1 set	PF	6,000
15	Rear Mudguard Upper Border	1 set	PF	4,500
16	Rear Mudguard Inner Aluminum Sheet	1 set	RW	35,000
17	Driver Foot Rest Clamp	1 set	PF	6,500
18	Passenger Foot Rest Clamp	1 set	PF	6,500
19	Water Tank 1800 Gln	1 set	RW	200,000
20	Water Tank Assembly Complete Set	1 set	RW	60,000
21	Water Tank Valve	1 set	PF	30,000
22	Baffle Plates In Water Tank	2 Nos	RW	10,000
23	Water Tank Main Hole Cap	1 set	PF	7,000
24	Water Tank Main Hole Bolts	1 set	PF	2,000
25	Foam Tank	1 set	RW	85,000
26	Foam Tank Assembly Complete Set	1 set	PF	22,000
27	Foam Tank Cap	1 set	PF	2,500
28	Rear Ladders	2 nos	PF	21,000
29	Foundation For Ladders / Brackets	1 set	PF	6,500
30	Driver Seat Cushion	1 nos	RW	8,000
31	Passenger Seat Cushion	1 nos	RW	9,000
32	Roof Cushion	1 nos	RW	8,000

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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
33	Driver Cabin Floor Carpeting	1 set	RW	8,000
34	Driver Cabin Door Rubber Set	35 ft	PF	9,500
35	Fire Man Cabin Complete	1 nos	RW	370,000
36	Fire Man Cabin Roof Cushion	1 nos	RW	12,000
37	Fire Man Seats Cushion	1 nos	RW	14,000
38	Fire Man Cabin Rubber Set	35 ft	PF	9,500
39	Fire Man Cabin Door Hinges	4 Nos	PF	3,200
40	Fire Man Cabin Door Belts	4 Nos	PF	1,800
41	Luggage Compartments Doors 100 x 46 MM	2 nos	RW	12,000
42	Luggage Compartment Rubber	15 ft	PF	3,600
43	Luggage Compartment Hinges	4 Nos	PF	4,000
44	Luggage Compartment Locks	2 nos	PF	3,000
45	Dashboard Complete Set	1 set	PF	13,000
46	RPM Meter	1 set	PF	4,500
47	KM / H Meter	1 set	PF	4,800
48	Temp Meter	1 set	PF	5,000
49	Fuel Meter	1 set	PF	4,500
50	Oil Bar Meter	1 set	PF	4,500
51	Break Oil Bottle	1 set	PF	1,500
52	Break Oil Lines Complete	1 set	PF	35,000
53	Hydraulic Oil Bottle	1 set	PF	2,500
54	Hydraulic Oil Lines	1 set	PF	38,000
55	Wind Screen	1 set	PF	43,500
56	Wind Screen Rubber	1 set	PF	6,500
57	Rear View Mirror	1 set	PF	6,000
58	Driver Door Glasses	1 set	PF	22,000
59	Driver Cabin Rear Glass	1 set	PF	13,000
60	Fire Man Cabin Door Glasses	1 set	PF	13,000
61	Fire Man Cabin Door Glasses Aluminum Frames	1 set	PF	32,000
62	Battery Compartment	1 set	RW	7,000
63	Battery Compartment Assembly Complete Set	1 set	PF	5,000
64	Spare Wheel Carrier	1 set	RW	30,000
65	Spare Wheel Carrier Assembly Complete Set	1 set	PF	9,500
66	Safety Grills	1 set	RW	40,000
67	Wiper Machine	1 set	PF	30,000
68	Wiper Machine Assembly Complete Set	1 set	PF	16,000
69	Wiper Machine Arms & Blade	1 set	PF	30,000
70	Towing Hook	1 nos	RW	3,000
71	Driver Cabin Glass Rollers	2 Nos	PF	1,000
72	Rear Shutters 100 x 80 MM	2 Nos	PF	66,000
73	Rear Shutters Beadings	2 Nos	PF	15,000
	ELECTRICAL WORKS			
1	Head Lights	1 Set	PF	4,000
2	Head Lights Holders	1 Set	PF	600
3	Front Bumper Indicators	1 Set	PF	2,600
4	Roof Indicators with Holder	2 Nos	PF	3,500
5	Side Indicators with Holder	2 Nos	PF	3,000
6	Front Search Lights with Clamp Holder	1 Nos	PF	2,200

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[Signature]

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
7	Fire Equipment Compartment Lights	4 Nos	PF	2,500
8	Break Lights with Holder	1 Set	PF	3,800
9	Reverse Light with Holder	1 Set	PF	2,200
10	Rear Search Lights with Holder	2 Nos	PF	4,400
11	Horn Set	1 Set	PF	2,000
12	Driver Cabin Light with Holder	1 Set	PF	3,000
13	Fire man Cabin Light with Holder	1 Set	PF	2,700
14	Fire Monitor Light with Clamp Holder	1 Nos	PF	2,700
15	Batteries with Clamp	2 Nos	PF	46,000
16	Complete Engine Wiring	1 Set	PF	60,000
17	Complete Electrical Wiring	1 Set	PF	35,000
18	Ignition Switch Complete	1 Set	PF	1,000
19	PTO Switch	1 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	PF	8,000
	<u>Suspension</u>			
1	FR Suspension	1 set	PF	125,000
2	FR Balance Rods	1 set	PF	52,000
3	FR Balance Rods Bushes	1 set	PF	13,000
4	FR Wheel Oil Seals	1 set	PF	5,000
5	FR Wheel Oil seals Cap	1 set	PF	6,000
6	FR Wheel Hydraulic Oil	4 Liter	PF	4,000
7	FR Wheel Drums	1 set	PF	40,000
8	FR Wheel Drums Stat & Nuts	1 set	PF	8,500
9	FR Wheel Disk Break Pads	1 set	PF	20,000
10	FR Wheel Disk	1 set	PF	65,000
11	RR Wheel Drums	1 set	PF	40,000
12	RR Wheel Drums Stat & Nuts	1 set	PF	9,000
13	FR Shock absorber	1 set	PF	45,000
14	Leaf Spring Front	1 set	PF	130,000
15	FR LeafSpringCenter Bolts	1 set	PF	4,000
16	FR Leaf Spring U Clips	1 set	PF	7,500
17	FR Break Booster & Kit	1 set	PF	80,000
18	Driver Cabin Jacks & Lock	1 set	PF	45,000
19	Driver Cabin Springs	1 set	PF	30,000
20	Complete Rear Tube	1 set	PF	200,000
21	RR Wheel Suspension	1 set	PF	130,000
22	Leaf Spring Rear	1 set	PF	130,000
23	RR LeafSpringCenter Bolts	1 set	PF	4,000
24	RR Leaf Spring U Clips	1 set	PF	7,500
25	RR Break Booster	1 set	PF	88,000
26	RR Wheel Break Shoes	1 set	PF	17,000
27	Complete Break Line	1 set	PF	38,000
28	Complete Hydraulic Line	1 set	PF	45,000

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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
29	FR Excel	1 set	PF	95,000
30	FR Excel Bearing	1 set	PF	18,000
31	Pressure Tanks	2 Nos	PF	46,000
32	Differential Tube	1 set	PF	146,000
33	Differential Oil	25 Liter	PF	25,000
34	Differential Mechanism	1 set	PF	35,000
35	Tire Rims	6 Nos	PF	133,000
	Tires			
1	Tires 12 R 22.5	1 pair	PF	125,000
	Fire Pump System, Fittings & Accessories			
	Fire Pump Model : CONTRAINSA 6YM/2GV-D			
1	Fire Pump	1 Set	PF	450,000
2	Fire Pump Impellor	1 Set	PF	85,000
3	Fire Pump Impellor Shaft	1 Set	PF	20,500
4	Fire Pump Nut Bolts & Spring Washers	1 Set	PF	8,000
5	Fire Pump Shaft Water Seal	1 Set	PF	8,000
6	Fire Pump Shaft Carbon Seal	1 Set	PF	8,000
7	Fire Pump Bearings	2 Nos	PF	10,000
8	Fire Pump Casing	1 Set	PF	100,000
9	Fire Pump Casing Bush	1 Set	PF	9,000
10	Fire Pump Shaft Teflon Seal	1 Set	PF	9,500
11	Fire Pumps O Rings	1 Set	PF	7,000
12	Fire Pump Delivery Shaft	1 Set	PF	33,000
13	Fire Pump Delivery Shaft Bearings	1 Set	PF	12,000
14	Fire Pump Shaft Coupling	1 Set	PF	12,000
15	Fire Pump Shaft Cross	1 Set	PF	25,000
16	Fire Pump Main Valve	1 Set	PF	22,000
17	Rear Delivery Valve on Pump	4 Nos	PF	40,000
18	Side Delivery Valve	2 Nos	PF	15,000
19	Side Delivery Valve caps	2 Nos	PF	6,000
20	Side Delivery Valve caps Chain	2 Nos	PF	3,500
21	Rear Delivery Valve at Left Side	2 Nos	PF	16,000
22	Rear Delivery Valve at Left Inlet	2 Nos	PF	7,000
23	Rear Delivery Valve at Left Outlet	2 Nos	PF	7,000
24	Rear Delivery Valve at Left Side caps	2 Nos	PF	7,000
25	Rear Delivery Valve at Left Side chains	2 Nos	PF	7,000
26	Rear Delivery Valve Inlet	4 Nos	PF	16,000
27	Rear Delivery Valve Outlet	4 Nos	PF	16,000
28	Water Indicator Complete Set	1 Set	PF	6,000
29	Pump Accelerator Cable	1 Set	PF	7,000
30	Prime Pump Complete Set	1 Set	PF	45,000
31	Prime Pump Starter Switch	1 Set	PF	10,000
32	Delivery Pipes Line Fitting	1 Set	PF	52,000
33	Fire Monitor Complete	1 Set	PF	46,000
34	Fire Monitor Flanges	1 Set	PF	2,700
35	Fire Monitor Flanges Bolts	1 Set	PF	3,200
36	Fire Monitor Flanges Packing & Seal	1 Set	PF	15,000
37	Fire Monitor Locks	1 Set	PF	15,000

AM

2

PF

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
38	Monitor Valve	1 Set	PF	30,000
39	PTO Complete	1 Set	PF	160,000
40	PTO Foundation	1 Set	PF	49,000
41	PTO Shaft	1 Set	PF	45,000
42	PTO Shaft Cross	1 Set	PF	20,000
43	Shaft Bearings PTO	1 Set	PF	10,500
44	Shaft Central Rubber PTO	1 Set	PF	4,500
45	PTO COIL	1 Set	PF	5,000
46	Pump Meters Panel	1 Set	PF	11,000
47	RPM Meter	1 Set	PF	6,500
48	Water Pressure Gauge	1 Set	PF	8,000
49	Pump Vacuum Gauge	1 Set	PF	8,500
50	Prime Pump Oil Pressure Indicator	1 Set	PF	6,000
51	Water Temperature Indicator	1 Set	PF	34,000
52	Reserve Fuel Indicator	1 Set	PF	3,400
53	Hydraulic Oil Bottle	1 Set	PF	3,600
54	Hydraulic Oil Lines	1 Set	PF	6,000
55	Hose Reel	1 Set	PF	43,000
56	Hose Reel Foundation Complete Assembly Set	1 Set	PF	25,000
57	Hose Reel Delivery Valve	1 Set	PF	8,000
58	Fire Equipment Compartment	2 Nas	PF	45,000
	Miscellaneous Fitting & Hardware			
1	Welding Rod MS	MiscQty	HW	16,000
2	Welding Rod SS	MiscQty	HW	27,000
3	Iron Angles	Running FT	PF	38,000
4	Iron Pipes	Running FT	PF	32,000
5	Iron Patti	Running FT	PF	20,000
6	SS Bolts	MiscQty	HW	19,500
7	MS Bolts	MiscQty	HW	10,000
8	Alnky Bolts	MiscQty	HW	4,000
9	Iron Plates 3 Ft x 4"	unning SQ/ft	PF	5,000
10	Iron Sheet	unning SQ/ft	PF	80,000
11	Blind Rivets	MiscQty	HW	6,000
12	Driver Foot Rests	1 set	PF	5,000
13	Passenger Foot rest	1 set	PF	5,000
14	Driver Door Lock Complete	1 set	PF	16,000
15	Passenger Door Lock Complete	1 set	PF	16,000
16	Driver Door Hinges	1 set	PF	4,500
17	Passenger Door Hinges	1 set	PF	1,500
18	Fire Man Cabin Door Locks	2 set	PF	4,000
19	Aluminum Checker Plate Rear Side Panels	1 set	PF	75,000
20	Aluminum Checker Plate Fireman Cabin Inner	1 set	PF	68,000
21	Aluminum Checker Plate Fireman Cabin Doors	1 set	PF	20,000
22	Aluminum Checker Plate Fireman Cabin Roof	1 set	PF	65,000
23	Aluminum Checker Plate Fireman Cabin Floor	1 set	PF	76,000
24	Reflector Red	1 set	PF	1,800
25	Reflector Ylw	1 set	PF	1,800
26	Rubber Packing's Water Tank	1 set	PF	20,000

AA

2

2

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
27	Rubber Packing's Foam Tank	1 set	PF	15,000
28	Denting & Painting	1 set	PF	135,000
29	Under Coating & Rust Proofing	9 ltr	PF	50,000
30	KMC Logos & Writing	1 set	PF	12,000
31	Grease	24 Kgs	HW	4,500
32	Jubilee Clips	3 Dozen	HW	1,000
33	FR Bonnet	1 nos	PF	38,000
34	LHS Air Presser	1 nos	PF	20,000
35	RHS Air Presser	1 nos	PF	20,000
36	LHS Door Panel	1 nos	PF	30,000
37	RHS Door Panel	1 nos	PF	30,000
38	Grip Handles	4 Nos	PF	4,000

[Handwritten signatures]

**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 SCHEDULES

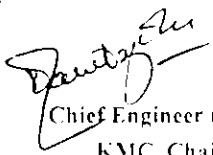
		Unit	In PAK Pupes	In PAK Pupes	In PAK Pupes
1	Complete Repair / Maintenance of the assigned vehicles & Equipment (as per list attached) including all periodical maintenances servicing, defect resolving alongwith all types of required replacement of parts. Lubricants , machining work etc. (As per scope of work attached with part A)				
A.	FIRE TENDERS	48	61,500	2,952,000	35,424,000
B.	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
E.	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
H.	BREAK DOWN VEHICLE	2	15,000	30,000	360,000
I.	COMMAND VEHICLE	1	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
L.	HIPMF FIRE AUTOMIZER	4	6,000	24,000	288,000
			Total		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

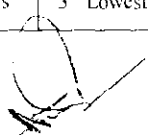

Chief Engineer (CM) MS,
KMC, Chairman

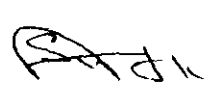
Bid Evaluation Report

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	7
1	M/s Sanco Technologies	Unit Rate basis	1 st Lowest	Offer Rate Basis	Qualified as per Eligibility 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 rd 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**



KARACHI METROPOLITAN CORPORATION

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/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, Hadi 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: -
- 1 Rate Running Contract Of The Work Of Repair And Maintenance Of Mechanical Sweepers, Tractor MF-240 And Tractor MF-385 (Mpd) Ms, Kmc
 - 2 Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (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.
 - 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 Annual Contract For Repair / Improvement / Maintenance Of Fire Tender (And Allied Vehicles) For Fire Brigade Department For The Year 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.
 - 7 Services Of Experienced Search Dog's Trainers / Dog Handlers For Usar Academy Kmc (Annual Contract Basis 2015-2016) Source Of Funding KMC RESOURCES.
 - 8 Deployment Of Security Guards In Mpd Workshop, Kmc At Mewashah Karachi.

Venue: In the Committee Room of the Sr. Director
(Municipal Services), KMC.

Dated: 01-09-2015

Time: 2:30 PM

SN	NAME OF OFFICER	DESIGNATION / CONTACT NO.	INITIAL
1	Tahseen A. Siddiqui	Chief Fire Officer	<i>[Signature]</i> 4/19/15
2	M. Naem Yousuf	Team Leader USAR 0321-2384090	<i>[Signature]</i> 19/9/2015
3	Noman Arshad	Director MPD, MS	<i>[Signature]</i>
4	Khand Masroor	CE(CM)MS, KMC	<i>[Signature]</i>
5	S Nafees Agha	EE LBA	<i>[Signature]</i>

[Signature]
 Accd (CM) MS
 01/9/15



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: 021-99236668

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 | 2 | Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (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. | 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 | Annual Contract For Repair / Improvement / Maintenance Of Fire Tender (And Allied Vehicles) For Fire Brigade Department For The Year 2015-16 | 6 | 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. |
| 7 | Services Of Experienced Search Dog's Trainers / Dog Handlers For Usar Academy Kmc (Annual Contract Basis 2015-2016) Source Of Funding, KMC RESOURCES. | 8 | Deployment Of Security Guards In Mpd Workshop, Kmc At Mewashah Karachi. |

Venue: In the Committee Room of the Sr. Director
(Municipal Services), KMC.

Dated: 01-09-2015

Time: 2:30 PM

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
01.	FABRICATION & RE-ENGINEERING CO.	MANAGER 0320-2001934	
02	M/S. ASHIM TECH INFOM	0333-2321592 PROJ. MGR.	
03	M/S JZ ASSOCIATES	0321-2827452 DIRECTOR	
4	Shakeen Enterprises	03432055580	S.O. Farid
5	M/S. Entom	03142845446	Farid
6	M/S. Pax Saudi Enterprises	0333-2775957	

Asst. Secy MS
01/09/15



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

Room No. CR-109, 3rd 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 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	✓	
	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 by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	✓	
(v)	Evidence of workshop facilities either on ownership basis or rental with proof of ownership of at least 04 types of workshop machinery (meant for maintenance of the machinery as mentioned in the tender)		✓
(vi)	The minimum turn over / work experience of similar nature works with satisfactory completion report in last 02 years and their aggregate cost should be equal to the work cost in which bidder interested to participate. The bidder may include, but not more than 40% of the required limit of turn over, in hand works of similar nature works		✓

Recommendation:- The bid of M/s Eastern Construction Co 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.

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.



KARACHI METROPOLITAN CORPORATION

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 WIEN REQUIRED BASIS) FOR THE YEAR OF 2015-16.

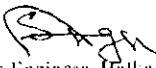
Date of Opening :- 01-09-2015, Venue: - Office of Sr. Director (Municipal Services) Hall
Time 2:30 P.M No.03, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Center, Gulshan-e-Iqbal Karachi.

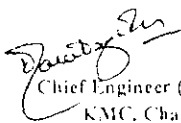
NAME OF FIRM: - M/s Astro Tech International

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)	✓	
(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 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, Italkani Division,
LDA, Member


Chief Engineer (CM) / MS,
KMC, Chairman

M/s Astro Tech International

C.C. to: -

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



KARACHI METROPOLITAN CORPORATION

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

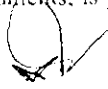
No.03, Adjacent 134 Help Line, Ground Floor, KBCA

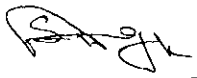
Building, Civic Center, Gulshan-e-Iqbal Karachi.


NAME OF FIRM: - M/s Sanco Technologies

Sr. No.	Condition	Compliance	Non Compliance
1	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)	✓	
(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 M/s Sanco Technologies 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,
I.D.A, Member


Chief Engineer (CM) / MS,
KMC, Chairman

M/s Sanco Technologies




C.C. to: -

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

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

DETAILED COMPARATIVE STATEMENT ITEM WISE


Sr.#	Unit	M/s. Sanco Technologies		M/s. Astro Tech International		M/s. Eastern Construction Co		
		Unit Rate 08 Hours Per Day / Shift	Unit Rate 10 Hours Per Day / Shift	Unit Rate 08 Hours Per Day / Shift	Unit Rate 10 Hours Per Day / Shift	Unit Rate 08 Hours Per Day / Shift	Unit Rate 10 Hours Per Day / Shift	
1	3		5	6	7	8	9	
1	Each	Excavator (Wheel Mounted) Workshop to required site & including Fuel and site expenditures etc.	22,500	26,400	23,900	26,500	35,000	45,000
2	Each	Excavator (Chain Type) Workshop to required site & including Fuel and site expenditures etc.	24,300	25,800	25,900	27,000	40,000	45,000
3	Each	Jack Hammer With Wheel Mounted Excavator Workshop to required site & including Fuel and site expenditures etc.	23,500	27,500	25,400	29,000	40,000	45,000
4	Each	Jack Hammer With Chain Type Excavator Workshop to required site & including Fuel and site expenditures etc.	26,400	31,500	27,000	32,000	45,000	50,000
5	Each	Suzuki Pickup Workshop to required site & including Fuel and site expenditures etc.	2,450	3,400	3,000	3,600	4,000	5,000
6	Each	Dumper 10 Wheeler Workshop to required site & including Fuel and site expenditures etc.	18,000	19,500	19,100	20,900	20,000	25,000
7	Each	Loader Workshop to required site & including Fuel and site expenditures etc.	22,500	27,000	24,000	28,000	40,000	45,000
8	Each	Tractor with Trolley Workshop to required site & including Fuel and site expenditures etc.	5,900	6,900	6,200	7,500	8,000	10,000
9	Each	Fork Lifter (1 to 5 Tons) Workshop to required site & including Fuel and site expenditures etc.	9,000	10,000	10,000	2,000	20,000	25,000
10	Each	Fork Lifter (6 to 10 Tons) Workshop to required site & including Fuel and site expenditures etc.	10,500	13,000	12,000	15,000	15,000	20,000






Sr.#	Item	M/s Sanco Technologies		M/s Astro Tech International		M/s Eastern Construction Co		
		Unit	Unit Rate 08 Hours Per Day / Shift	Unit Rate 10 Hours Per Day / Shift	Unit Rate 08 Hours Per Day / Shift	Unit Rate 10 Hours Per Day / Shift	Unit Rate 10 Hours Per Day / Shift	
1	2	3	4	5	6	7	8	9
11	Gas Cutter with pickup Workshop to required site & including Fuel and site expenditures etc.	Each	7,000	8,000	9,000	9,500	10,000	15,000
12	Electric Disc Cutter Workshop to required site & including electric disc and site expenditures etc.	Each	4,900	5,900	6,200	7,000	15,000	20,000
13	Nallah Cleaning Sweepers Workshop to required site & including site expenditures with transportation.	Each	500	600	590	650	2,500	3,000
14	Supply the Good Quality Chicken Biryani double plastic in boxes with plastic spoon for labours staff at different places. (Rate Per Bos)	Each	300		345		600	600
15	Arrangement of Camp with tent size 15x30' three side Qanat. 15 Chairs 04 Tables with covers & borders 01 Water Tank 06 Glasses and 02 Jugs at various places of Karachi for effective site with lighting arrangement and connection with suitable source as directed by Engineer Incharge.	Each	6,500	6,500	7,500	7,500	30,000	30,000
Item Wise Rate Quoted by the Bidder			184,250	211,200	200,135	216,150	325,100	383,600

Recommendations:- Considering the Reasonability of Rates the Committee recommended M/s Sanco Technologies, as responsive lowest bidder.

Director (MPD) MS, KMIC Member


Executive Engineer, Halkani Division,
LDA, Member

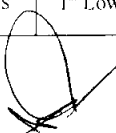

Chief Engineer (CM) MS,
KMIC, Chairman

Bid Evaluation Report

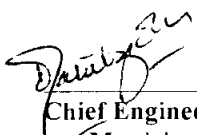
1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/01/15-16
3. Tender Description/Name of work/item: RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD) MS, KMC.
4. 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: 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	7
1.	M/s J.Z Associates	Unit Rate Basis	1 st Lowest	Offer Rate Basis	Not Qualified as per Eligibility Criteria	Not responsive


Director (MPD) MS, KMC
Member


Executive Engineer, Halkani
Division, LDA Member


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



KARACHI METROPOLITAN CORPORATION

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/-	P.O No. 10362189 D.D. 1/9/2015 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.


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: -
- | | |
|--|--|
| <p>1 <u>Rate Running Contract Of The Work Of Repair And Maintenance Of Mechanical Sweepers, Tractor Mf-240 And Tractor Mf-385 (Mpd) Ms, Kmc</u></p> <p>3 <u>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.</u></p> <p>5 <u>Annual Contract For Repair / Improvement / Maintenance Of Fire Tender (And Allied Vehicles) For Fire Brigade Department For The Year 2015-16</u></p> <p>7 <u>Services Of Experienced Search Dog's Trainers / Dog Handlers For Usar Academy Kmc (Annual Contract Basis 2015-2016) Source Of Funding KMC RESOURCES.</u></p> | <p>2 <u>Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (Mpd) Ms, Kmc.</u></p> <p>4 <u>Rate Running Contract For Supply Of Foam (Low Medium & High Expansion) For Fire The Brigade Department (Ms) Kmc For Year Of 2015-16.</u></p> <p>6 <u>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.</u></p> <p>8 <u>Deployment Of Security Guards In Mpd Workshop, Kmc At Mewashah Karachi.</u></p> |
|--|--|

Venue: In the Committee Room of the Sr. Director
(Municipal Services), KMC.

Dated: 01-09-2015

Time: 2:30 PM

SN	NAME OF OFFICER	DESIGNATION / CONTACT NO.	INITIAL
1	Tahseen A. Siddiqui	Chief Fire Officer	<i>[Signature]</i> 1/9/15
2	M. Naeem Yousuf	Team Leader USAR 0321-2384090	<i>[Signature]</i> 1/9/2015
3.	Noman Arshad	Director MPD, MS	<i>[Signature]</i>
4.	Khand Masroor	CE(CM)MS, KMC	<i>[Signature]</i>
5	S Nafees Agha	EE LBA	<i>[Signature]</i>

[Signature]
01/09/15
AECU (CM)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: -
- | | |
|--|--|
| <p>1 <u>Rate Running Contract Of The Work Of Repair And Maintenance Of Mechanical Sweepers, Tractor MF-240 And Tractor MF-385 (Mpd) Ms, Kmc</u></p> <p>3 <u>Rate Running Contract For Hiring Of Various Kind Of Machinery / Equipments / Manpower / In Case Of Emergency And Disaster And Nalloh Cleaning Sweepers (Mpd), Ms, Kmc (As And When Required Basis). For The Year Of 2015-16.</u></p> <p>5 <u>Annual Contract For Repair / Improvement / Maintenance Of Fire Tender (And Allied Vehicles) For Fire Brigade Department For The Year 2015-16</u></p> <p>7 <u>Services Of Experienced Search Dog's Trainers / Dog Handlers For Usar Academy Kmc (Annual Contract Basis 2015-2016) Source Of Funding KMC RESOURCES.</u></p> | <p>2 <u>Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (Mpd) Ms, Kmc.</u></p> <p>4 <u>Rate Running Contract For Supply Of Foam (Low Medium & High Expansion) For Fire The Brigade Department (Ms) Kmc For Year Of 2015-16.</u></p> <p>6 <u>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.</u></p> <p>8 <u>Deployment Of Security Guards In Mpd Workshop, Kmc At Mewashahi Karachi.</u></p> |
|--|--|

Venue: In the Committee Room of the Sr. Director
(Municipal Services), KMC.

Dated: 01-09-2015

Time: 2:30 PM

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
01.	FABRICATION & RE-ENGINEERING CO.	MANAGER 0320-2001934	[Signature]
02	M/S. Asim Tech Intern	0333-2321592 [Signature]	[Signature]
03	M/S JZ Associates	0321-2889459 DIRECTOR	[Signature]
4	Shabeer Entrep	03432053380	S.O. Farid
5	M/S Entrep	03142645446	[Signature]
6	M/S Pax Saudi Subcontracting	0333-2775957	[Signature]

[Signature]
 Accit Cert MS
 01/09/15



KARACHI METROPOLITAN CORPORATION

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/ 01 /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 MECHANICAL SWEEPERS, TRACTOR MF-240 AND
TRACTOR MF-385 (MPD) MS, KMC.

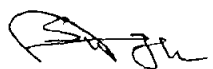
Date of Opening: - 01-09-2015, Venue: - Office of Sr. Director (Municipal Services), Hall
Time 2:30 P.M No.03, Adjacent 134 Help Line, Ground Floor, KBCA
Building, Civic Center, Gulshan-e-Iqbal Karachi.

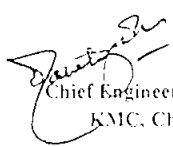
NAME OF FIRM: - M/s J.Z Associates

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	✓	
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	✓	
(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 J.Z Associates 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.


Director (MPD) MS, KMC
Member


Executive Engineer, Halkani Division,
LDA, Member


Chief Engineer (CM) / MS,
KMC, Chairman

M/s J.Z Associates

C.C. to: -

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

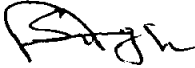
Bid Evaluation Report

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 (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): Nil.
10. Bid(s) Rejected: Nil
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	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Shaheer Enterprises	Rs 37,60,666 -	1 st 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 nd Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Responsive
3	M/s Anas Enterprises	Rs 43,69,553 -	3 rd 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



KARACHI METROPOLITAN CORPORATION
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 Commireial 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.1028387 Rs.80,000/- Dated 31-08- 2015Muslim Commireial 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-Iqbal, Karachi
 Phone: 021-99230071, Fax: 021-99230068

ATTENDANCE SHEET

- Subject: -
- | | |
|--|--|
| <p>1 <u>Rate Running Contract Of The Work Of Repair And Maintenance Of Mechanical Sweepers, Tractor Mf-240 And Tractor Mf-385 (Mpd) Ms, Kmc</u></p> <p>3 <u>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.</u></p> <p>5 <u>Annual Contract For Repair / Improvement / Maintenance Of Fire Tender (And Allied Vehicles) For Fire Brigade Department For The Year 2015-16</u></p> <p>7 <u>Services Of Experienced Search Dog's Trainers / Dog Handlers For Usar Academy Kmc (Annual Contract Basis 2015-2016) Source Of Funding KMC RESOURCES.</u></p> | <p>2 <u>Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (Mpd) Ms, Kmc.</u></p> <p>4 <u>Rate Running Contract For Supply Of Foam (Low Medium & High Expansion) For Fire The Brigade Department (Ms) Kmc For Year Of 2015-16.</u></p> <p>6 <u>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.</u></p> <p>8 <u>Deployment Of Security Guards In Mpd Workshop, Kmc At Mewashah Karachi.</u></p> |
|--|--|

Venue: In the Committee Room of the Sr. Director
(Municipal Services), KMC.

Dated: 01-09-2015
 Time: 2:30 PM

SN	NAME OF OFFICER	DESIGNATION / CONTACT NO.	INITIAL
1	Tahseen A. Siddiqui	Chief Fire Officer	
2	M. Naeem Yousuf	Team Leader USAR 0321-2384090	
3.	Noman Arshad	Director MPD, MS	
4.	Khand Masroor	CE(CM)MS, KMC	
5	S Nafees Agha	EE LBA	

(Signature)
01/09/15
AECMMS



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: -
- | | |
|--|--|
| <p>1 <u>Rate Running Contract Of The Work Of Repair And Maintenance Of Mechanical Sweepers, Tractor Mf-240 And Tractor Mf-385 (Mpd) Ms, Kmc</u></p> <p>3 <u>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.</u></p> <p>5 <u>Annual Contract For Repair / Improvement / Maintenance Of Fire Tender (And Allied Vehicles) For Fire Brigade Department For The Year 2015-16</u></p> <p>7 <u>Services Of Experienced Search Dog's Trainers / Dog Handlers For Usar Academy Kmc (Annual Contract Basis 2015-2016) Source Of Funding KMC RESOURCES.</u></p> | <p>2 <u>Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (Mpd), Ms, Kmc.</u></p> <p>4 <u>Rate Running Contract For Supply Of Foam (Low Medium & High Expansion) For Fire The Brigade Department (Ms) Kmc For Year Of 2015-16.</u></p> <p>6 <u>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.</u></p> <p>8 <u>Deployment Of Security Guards In Mpd Workshop, Kmc At Mewashah Karachi.</u></p> |
|--|--|

Venue: In the Committee Room of the Sr. Director
(Municipal Services), KMC.

Dated: 01-09-2015
 Time: 2:30 PM

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
01.	FABRICATION & RE-ENGINEERING CO.	MANAGER 0320-2001934	<i>[Signature]</i>
02	M/S. ASIM TECHS INDIAN	0333-2321592 PROJ. MGR.	<i>[Signature]</i>
03	M/S JZ ASSOCIATES	0321-2822459 DIRECTOR	<i>[Signature]</i>
4	Shabeer Entrep	03432055580	S.O. Far.
5	Umas Entrep	03142845446	Farid.
6	M/S Pace Saudi Entrep	0333-2775957	<i>[Signature]</i>

[Signature]
 Acc't Cert. MS
 01/09/15



KARACHI METROPOLITAN CORPORATION
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/ 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)

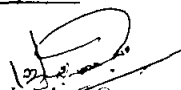
TENDER FOR: - PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR DOGS/PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON ANNUAL CONTRACT BASIS FOR THE YEAR 2015-2016

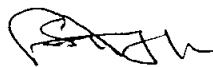
Date of Opening: - 01-09-2015, Venue: - Office of Sr. Director (Municipal Services), Hall No.03, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - M/s Shaheer Enterprises

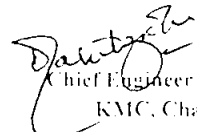
Sr. No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
1.	Having Experienced in relevant field	✓	
2.	NTN Certificate.	✓	
3.	Valid Professional Tax	✓	
	PART-B		
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	✓	

Recommendation:- The bid of M/s Shaheer 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 Shaheer Enterprises


Chief Engineer (CM) / MS,
KMC, Chairman

C.C. to: -

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



KARACHI METROPOLITAN CORPORATION

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/ 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)

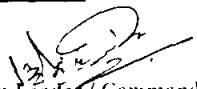
TENDER FOR: - PROVISION OF DIET, MEDICINES AND MEDICAL TREATMENT FOR
DOGS/PUPS OF URBAN SEARCH AND RESCUE (USAR) TEAM, KMC ON
ANNUAL CONTRACT BASIS FOR THE YEAR 2015-2016


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.

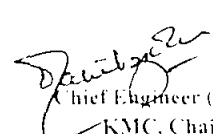
NAME OF FIRM: - M/s Anas Enterprises

Sr. No.	Condition	Compliance	Non Compliance
1	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)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	✓	

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, Malkani
Division LDA Member


Chief Engineer (CM) / MS,
KMC, Chairman

M/s Anas Enterprises

C.C. to: -

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



KARACHI METROPOLITAN CORPORATION

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/ 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

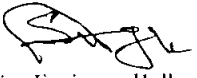
Date of Opening: - 01-09-2015, Venue: - Office of Sr. Director (Municipal Services), Hall
Time 2:30 P.M No.03, Adjacent 134 Help Line, Ground Floor, KBCA
Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - M/s Pak Saudi Enterprises


Sr. No.	Condition	Compliance	Non Compliance
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)	✓	
(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


Chief Engineer (CM) / MS,
KMC, Chairman

C.C. to: -

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 (U.SAR) TEAM, KMC ON ANNUAL CONTRACT BASIS FOR THE YEAR 2015-2016



DETAILED COMPARATIVE STATEMENT ITEM WISE

Sr.#	Description	M/s Shaheer Enterprises			M/s Anas Enterprises			M/s Pak Saudi Enterprises			
		Quantity	Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
1	2	3	4	5	6	7	8	9	10	11	12
A	DIET FOR DOGS										
1	Dog Feed (20 KG Packing)	5760	419	KG	2,413,440	419	KG	2,413,440	470	KG	2,707,200
2	Chicken Meat	25	460	KG	11,500	460	KG	11,500	490	KG	12,250
3	Beef without Bone	25	490	Nos	12,250	490	Nos	12,250	520	Nos	13,000
4	Bread (big)	50	170	KG	8,500	170	KG	8,500	195	KG	9,750
5	Milk	25	160	KG	4,000	160	KG	4,000	160	KG	4,000
B	VET. DOCTOR'S VISIT										
1	Vet. Doctor's Visits	150	2000	Each	300,000	2000	Each	300,000	3000	Each	450,000
C	INJECTABLES										
1	Dexamethasone (1ml per Ampule)	50	110	Ampules	5,500	110	Ampules	5,500	117	Ampules	5,850
2	Fornox L-A (50 ml - Farvet)	5	713	Vial	3,565	713	Vial	3,565	780	Vial	3,900
3	Fartylo 200 (50ml-Farvet)	3	892	Vial	2,676	892	Vial	2,676	910	Vial	2,730
4	Genafar 10% (100ml-Farvet)	5	842	Vial	4,210	842	Vial	4,210	890	Vial	4,450
5	Hepagen (50 ml-Fatro)	4	795	Vial	3,180	795	Vial	3,180	820	Vial	3,280
6	Ivomec super (Merial) (100 ml-Merial)	3	51000	Vial	153,000	100000	Vial	300,000	52000	Vial	156,000
7	Abicorten (50 ml-Fatro)	3	1003	Vial	3,009	1003	Vial	3,009	1100	Vial	3,300
8	Imizole (100 ml per Vial)	3	6660	Vial	19,980	6660	Vial	19,980	7000	Vial	21,000
9	Selevit (50 ml-Fatro)	2	793	Vial	1,586	793	Vial	1,586	800	Vial	1,600
10	Vil AD3E (50 ml-Farvet)	3	910	Vial	2,730	910	Vial	2,730	1030	Vial	3,090
11	Diclophenic Sodium (3 ml per ampule)	30	86	Ampules	2,580	86	Ampules	2,580	95	Ampules	2,850
12	Lasix (2ml per Ampule)	30	41	Ampules	1,230	41	Ampules	1,230	55	Ampules	1,650
13	Atropine Sulphate (1ml per Ampule)	20	38	Ampules	760	38	Ampules	760	56	Ampules	1,120
14	Trodex (100 ml per Vial)	2	5500	Vial	11,000	5500	Vial	11,000	6000	Vial	12,000
15	Neuroban (4ml per Ampule)	30	23	Ampules	690	23	Ampules	690	30	Ampules	900
16	X-Ray & Unforeseen Medical Treatment		150000	As and when needed basis	150,000		As and when needed basis	150,000		As and when needed basis	170,000





Sr.#	Description	M/s Shaheer Enterprises			M/s Anas Enterprises			M/s Pak Saudi Enterprises			
		Quantity	Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
1	D SPRAY / CREAM / LOTION / DROPS	3	4	5	6	7	8	9	10	11	12
1	1 C.T.C (Farvet) (21ml-Farvet)	10	770	Bottles	7,700	770	Bottles	7,700	810	Bottles	8,100
2	2 Shampoo for Dogs As per Sample	60	570	Bottles	34,200	570	Bottles	34,200	600	Bottles	36,000
3	3 Delta (100ml per Bottle)	30	362	Bottles	10,860	362	Bottles	10,860	400	Bottles	12,000
4	4 Front Line Spray (As per sample)	30	880	Bottles	26,400	880	Bottles	26,400	980	Bottles	29,400
F. POWDERS											
	Ceatin powder	20	61	Nos	1,220	61	Nos	1,220	75	Nos	1,500
	Glucose	20	510	KG	10,200	510	KG	10,200	500	KG	10,000
F. Syrups / Oil / Solutions / Chemicals											
1	1 Pyodine Solution (450 ml per bottle)	3	380	Bottles	1,140	380	Bottles	1,140	410	Bottles	1,230
2	2 Vermox (30ml per bottle)	30	126	Bottles	3,780	126	Bottles	3,780	140	Bottles	4,200
3	3 Carbon Tetra Chloride (CCl)	10	530	KG	5,300	530	KG	5,300	630	KG	6,300
4	4 Ecocleece (250 ml - Farvet)	20	4600	Bottles	92,000	4600	Bottles	92,000	4800	Bottles	96,000
5	5 Spirit	10	290	Liters	2,900	290	Liters	2,900	350	Liters	3,500
6	6 Petrol (1 liter per bottle)	30	380	Bottles	11,400	380	Bottles	11,400	390	Bottles	11,700
7	7 Jetpart (100ml per bottle)	20	146	Bottles	2,920	146	Bottles	2,920	160	Bottles	3,200
8	8 Calcium 1000cc (100ml per bottle)	20	252	Bottles	5,040	252	Bottles	5,040	280	Bottles	5,600
9	9 Vidayin-M (100ml per bottle)	20	145	Bottles	2,900	145	Bottles	2,900	160	Bottles	3,200
10	10 Sevelon (1 liter per bottle)	200	235	Bottles	47,000	235	Bottles	47,000	280	Bottles	56,000
11	11 Safe Guard Soap (Small)	30	60	Nos	1,800	60	Nos	1,800	60	Nos	1,800
G. VACCINES											
	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 Parvarious	20	335	Nos	6,700	335	Nos	6,700	340	Nos	6,800
	Canine Distemper	20	350	Nos	7,000	350	Nos	7,000	430	Nos	8,600
	Canine Harturoka	20	320	Nos	6,400	320	Nos	6,400	390	Nos	7,800
	OR. Beza Dog	20	690	Nos	13,800	690	Nos	13,800	730	Nos	14,600
H. Miscellaneous Articles											
1	1 Comfort plus latex examination gloves (Medium)	3	2000	Box	6,000	2000	Box	6,000	2,500	Box	7,500
2	2 Saniplast	3	90	Packs	270	90	Packs	270	110	Packs	330
3	3 Cotton Roll	30	340	Packs	10,200	340	Packs	10,200	380	Packs	11,400
4	4 Surgical Blade (100's)	1	170	Packs	170	170	Packs	170	200	Packs	200


Sr.#	Description	M/s Shaheer Enterprises			M/s Anas Enterprises			M/s Pak Saudi Enterprises			
		Quantity	Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
1	2	3	4	5	6	7	8	9	10	11	12
5	Disposables Syringes (5cc) (100's - Master)	1	450	Packs	450	450	Packs	450	480	Packs	480
6	Disposables Syringes (3cc) (100's - Master)	1	450	Packs	450	450	Packs	450	480	Packs	480
7	Disposables Syringes (1cc) (100's - Master)	1	450	Packs	450	450	Packs	450	480	Packs	480
8	Surgical Forcep (Stain-Less)	1	3000	Set	3,000	3000	Set	3,000	3500	Set	3,500
9	Wiper	12	300	Nos	3,600	300	Nos	3,600	360	Nos	4,320
10	Toys for Dogs Training (As per Sample)	20	660	Nos	13,200	660	Nos	13,200	700	Nos	14,000
11	Bandage 4" (12's-Nanomal)	20	110	Packs	2,200	110	Packs	2,200	400	Packs	8,000
12	Collor Belts for Dogs	20	1200	Nos	24,000	1200	Nos	24,000	1400	Nos	28,000
13	Bevel (Stainless Steel)	20	1400	Nos	28,000	1400	Nos	28,000	1500	Nos	30,000
14	Cannie Traveling Safety Box (Plastic)	5	15000	Nos	75,000	15000	Nos	75,000	17000	Nos	85,000
15	Tray Surgical (Small & Meadium) (As per Sample)	2	600	Nos	1,200	600	Nos	1,200	1730	Nos	3,460
16	Nail Cutter (for Dogs)	2	330	Nos	660	330	Nos	660	350	Nos	700
17	Mask (Disposable)	20	450	Packs	9,000	450	Packs	9,000	470	Packs	9,400
18	Needle S/C 16 Number	1	250	Packs	250	250	Packs	250	300	Packs	300
19	Stetho Scope	2	1500	Nos	3,000	1500	Nos	3,000	2300	Nos	4,600
20	Thermometer	1	250	Box	250	250	Box	250	350	Box	350
21	Treatment Bag Leather	2	4100	Nos	8,200	4100	Nos	8,200	4500	Nos	9,000
22	Chin Complete (As per Sample)	30	1230	Nos	36,900	1230	Nos	36,900	1400	Nos	42,000
23	Mouth Gauge (As per Sample)	10	110	Nos	1,100	110	Nos	1,100	130	Nos	1,300
24	Belts for Dogs (As per Sample)	30	1400	Nos	42,000	1400	Nos	42,000	1700	Nos	51,000
25	Hair Shearing Machine (As per Sample)	2	3500	Nos	7,000	3500	Nos	7,000	4200	Nos	8,400
26	Batti (Stainless Steel) (Large Size)	5	1100	Nos	5,500	1100	Nos	5,500	1200	Nos	6,000
27	Batti (Plastics) (Large Size)	5	500	Nos	2,500	500	Nos	2,500	780	Nos	3,900
28	Water Pipe (Rubber) for Dogs Kennels Washing (Best Quality)	200	160	Meters	3,200	160	Meters	3,200	225	Meters	45,000
29	Dog Jaccets (Best Quality)	30	1300	Nos	39,000	1300	Nos	39,000	1800	Nos	54,000



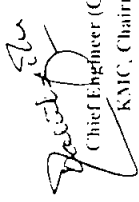

Sr.#	Description	M/s Shaheer Enterprises			M/s Anas Enterprises			M/s Pak Saudi Enterprises			
		Quantity	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit	Amount
1	2	3	4	5	6	7	8	9	10	11	12
					3,760,666			3,936,496			4,369,553
		Total									

Recommendations:

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


 Executive Engineer, Balkani Division,
 LDA, Member


 Team Leader / Commander (USAR) MS, KMIC Member


 Chief Engineer (CM) MS,
 KMIC, Chairman

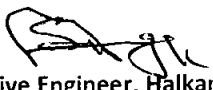
Bid Evaluation Report


1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
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 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 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	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Shaheer Enterprises	Rs.29,64,000/-	1 st Lowest	Offer Rate Basis	Qualified as per Eligibility Criteria	Recommended for 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 Sandi 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



KARACHI METROPOLITAN CORPORATION

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/07/15-16
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.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 Commrcial 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 Commrcial 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-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, Kmc
 - 2 Rate Running Contract Of The Work Of Repair And Maintenance Of Various Vehicles And Machinery Of (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.
 - 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 Annual Contract For Repair / Improvement / Maintenance Of Fire Tender (And Allied Vehicles) For Fire Brigade Department For The Year 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.
 - 7 Services Of Experienced Search Dog's Trainers / Dog Handlers For Usar Academy Kmc (Annual Contract Basis 2015-2016) Source Of Funding KMC RESOURCES.
 - 8 Deployment Of Security Guards In Mpd Workshop, Kmc At Mewashahi Karachi.

Venue: In the Committee Room of the Sr. Director
(Municipal Services), KMC.

Dated: 01-09-2015

Time: 2:30 PM

SN	NAME OF OFFICER	DESIGNATION / CONTACT NO.	INITIAL
1	Tahseem A. Siddiqui	Chief Fire Officer	
2	M. Naeem Yousuf	Team Leader USAR 0321-2384090	
3	Noman Arshad	Director MPD, MS	
4	Khand Masroor	CE(CM) MS, KMC	
5	S. Nafees Agha	EE LBA	

(Signature)
 01/09/15
 Acct (CM) 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: -
- 1 Rate Running Contract Of The Work Of Repair And Maintenance Of Mechanical Sweepers, Tractor Mf-240 And Tractor Mf-385 (Mpd) Ms, Kmc
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Venue: In the Committee Room of the Sr. Director
(Municipal Services), KMC.

Dated: 01-09-2015
 Time: 2:30 PM

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
01.	FABRICATION & RE-ENGINEERING CO.	MANAGER 0320-2001934	
02	uls. Asim Tech Intern	0333-2321592 87010 v m.	
03	M/S JZ Associates	0321-2887457 DIRECTOR	
4	Shabeer Entrep	03432053580	S.D. Far.
5	ul nas Entrep	03142845446	Farid.
6	M/S Pax Saudi Suby	0333-2775957	

Accepted MS
01/09/15



KARACHI METROPOLITAN CORPORATION

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)

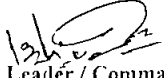
Date of Opening: - 01-09-2015, Venue: -
Time 2:30 P.M

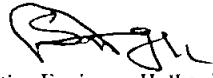
Office of Sr. Director (Municipal Services), Hall
No.03, Adjacent 134 Help Line, Ground Floor, KBCA
Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - M/s Shaheer Enterprises


Sr. No.	Condition	Compliance	Non Compliance
1	PART-A	3	4
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)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	✓	

Recommendation:- The bid of M/s Shaheer 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, Ilalkani
Division LDA Member

M/s Shaheer Enterprises


Chief Engineer (CM) / MS,
KMC, Chairman

C.C. to: -

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



KARACHI METROPOLITAN CORPORATION
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: -
Time 2:30 P.M

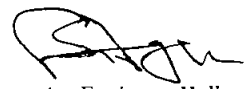
Office of Sr. Director (Municipal Services), Hall
No.03, Adjacent 134 Help Line, Ground Floor, KBCA
Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - **M/s Anas Enterprises**

Sr. No.	Condition	Compliance	Non Compliance
1	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)	✓	
(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

C.C. to: -

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


Chief Engineer (CM) / MS,
KMC, Chairman



KARACHI METROPOLITAN CORPORATION

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

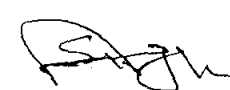
Building, Civic Center, Gulshan-e-Iqbal Karachi.

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.	✓	
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 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


Chief Engineer (CM) / MS,
KMC, Chairman

C.C. to: -

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

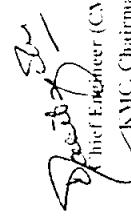
Sr.#	Description	Quantity	M/s Sbaheer Enterprises			M/s Anas Enterprises			M/s Pak Saudi Enterprises		
			Per Person Per Month	Annual Rate Per Person	Total Amount of 12 Months	Per Person Per Month	Annual Rate Per Person	Total Amount of 12 Months	Per Person Per Month	Annual Rate Per Person	Total Amount of 12 Months
1	2	3	4	5	6	7	8	9	10	11	12
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.


Executive Engineer, Halkani Division,
LDA, Member


Team Leader / Commander (USAR) MS, KMC Member


Chief Engineer (CM) MS,
KMC, Chairman