



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (CM)
MUNICIPAL SERVICES GROUP OF OFFICES

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

No. DO(CM)/MS/CDGK/ 1348/110

Dated: - 22 - 11 - 2010

M/s Babcock Electrical Engineering Works,
A-341, Block-5, Street No. 12,
Gulshan-e-Iqbal,
KARACHI.

[Handwritten Signature]
22-11-10

WORK ORDER

SUBJECT: - ANNUAL RATE CONTRACT OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF MPD (MS), CDGK.

- Reference: -
1. Tender Opened on 06-08-2010.
 2. Agreement executed on 04-11-2010.

The Competent Authority have been pleased to award you a contract for the above mentioned work at a cost of Rs 3,99,99,910/- (Rupees Three Crore, Ninety Nine Lacs, Ninety Nine Thousand, Nine Hundred & Ten Only). You are therefore, directed to contact District Officer (MPD) MS, CDGK to obtain necessary instructions to carry out the work.

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

In case you failed to commence the work within seven (07) days after the receipt of Work Order, a Penalty at the rate of Rs.5,000/- per day will be charged and action will be taken against you as per terms & conditions of the agreement.

[Handwritten Signature]
District Officer (CM) MS, CDGK

[Handwritten Signature]
CC to:-
1. Executive District Officer (MS), CDGK.

2. District Officer (MPD) MS, CDGK.
Encl Photo copy file

3. Office File.

with a request to note that since budget pertains to current fiscal year so bill will be chargeable on pro-rata monthly basis upto June, 2010 after the confirmation from Finance & Planning Department, CDGK. The balance fund to be utilized in next fiscal year shall be re-confirmed / allocated.



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (CM)
MUNICIPAL SERVICES GROUP OF OFFICES

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

Phone: 021-99232426, Fax: 021-99230689

No. DO(CM)/MS/CDGK/1346/10

Dated: - 22-11-2010

M/s KB International,
1-K-54, Commercial Area,
Nazimabad No. 1,
KARACHI.

See
22-11-010

WORK ORDER

SUBJECT: - ANNUAL RATE CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS AND NALLAH CLEANING SWEEPERS.

- Reference: -
1. Tender Opened on 06-08-2010.
 2. Agreement executed on 04-11-2010.

The Competent Authority have been pleased to award you a contract for the above mentioned work at a cost of Rs 3,99,99,750/- (Rupees Three Crore, Ninety Nine Lacs, Ninety Nine Thousand, Seven Hundred & Fifty Only). You are therefore, directed to contact District Officer (MPD) MS, CDGK to obtain necessary instructions to carry out the work.

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

In case you failed to commence the work within seven (07) days after the receipt of Work Order, a Penalty at the rate of Rs.5,000/- per day will be charged and action will be taken against you as per terms & conditions of the agreement.

g/c
District Officer (CM) MS, CDGK

CC to: -

1. Executive District Officer (MS), CDGK.

2. District Officer (MPD) MS, CDGK.

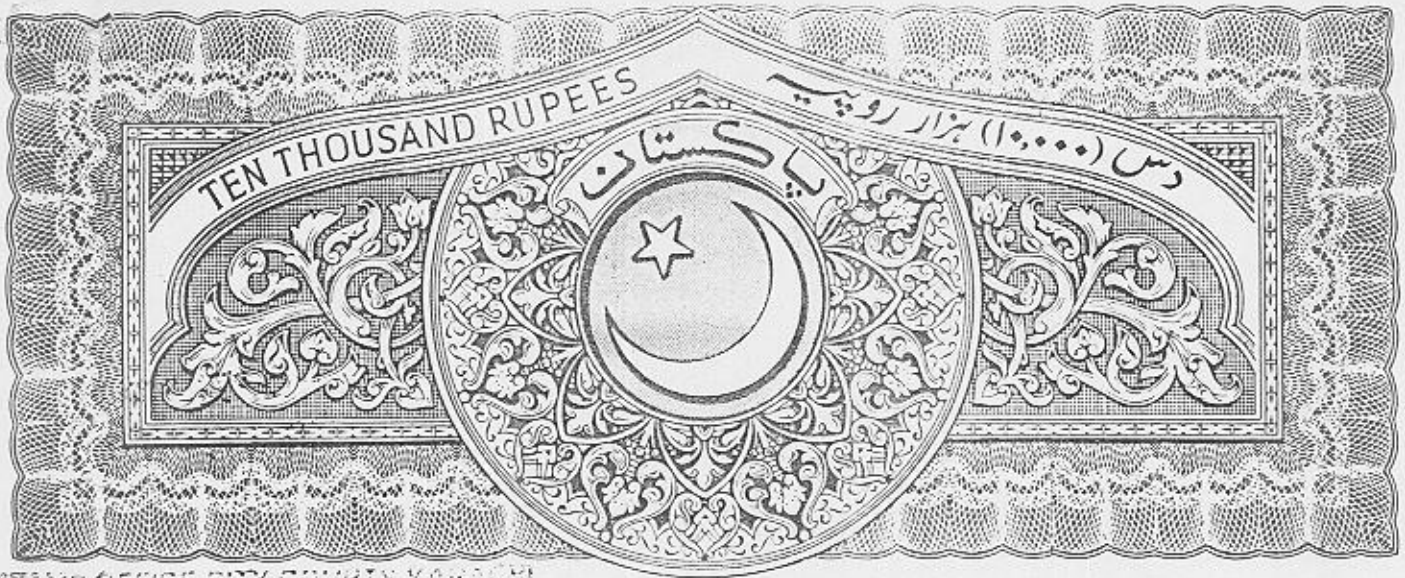
Level photo copy file

3. Office File.

with a request to note that since budget pertains to current fiscal year so bill will be chargeable on pro-rata monthly basis upto June, 2010 after the confirmation from Finance & Planning Department, CDGK. The balance fund to be utilized in next fiscal year shall be re-confirmed / allocated.

Stamp: CDGK/MS/MS/1346/10
Dated: 27/12/2010

[Signature]



STAMP OFFICE CITY COURTS KARACHI

Issued to S. M. K. Curran
 MIC / Company Card No. 17192
 Vide G.S.R. No. 7-11-10
 on Behalf of Challan No. 18 Dated 3-11-10
 E. No. 3-11-10 Dated 3-11-10

[Signature]
CONTRACT AGREEMENT

Stamp Value Rs. 1,20,050/-

CITY DISTRICT GOVERNMENT KARACHIAGREEMENT

Project: Annual Rate Contract of Repair & Maintenance of Various Vehicles and Machinery of MPD (MS) CDGK.

Cost: Rs 3,99,99,910/- (Three Crore, Ninety Nine Lacs, Ninety Nine Thousand, Nine Hundred & Ten Only).

Completion Time: 12 Months Penalty: Rs 5000/- Per Day

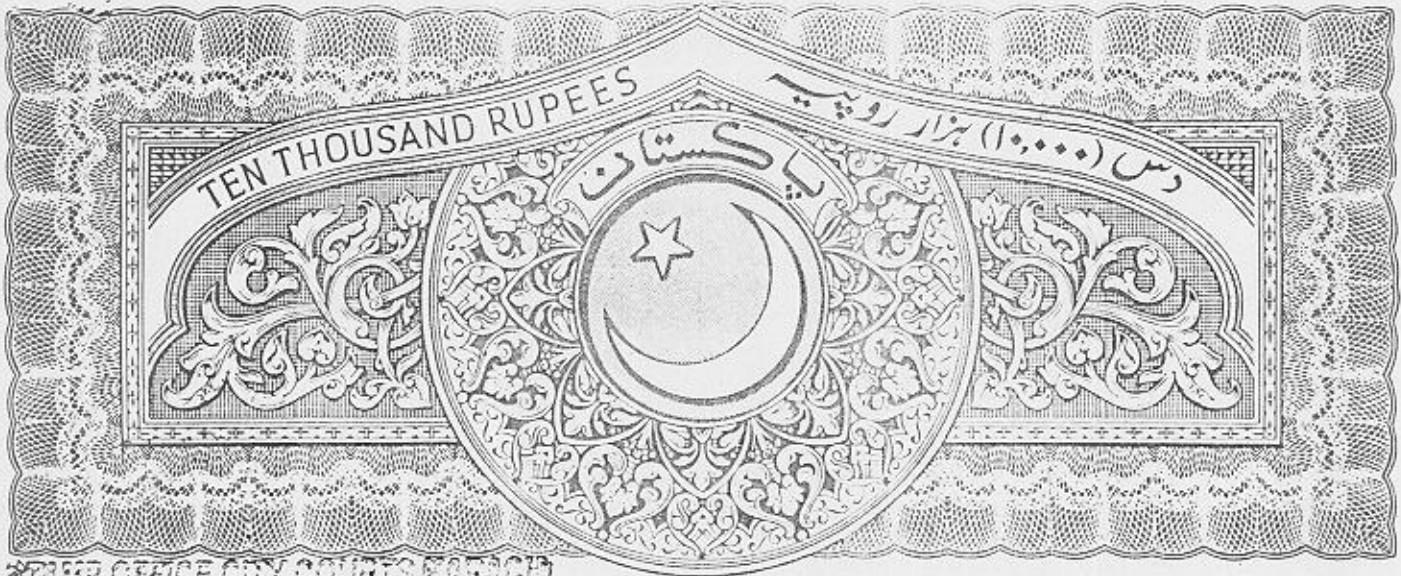
An Agreement made this 04th day of Nov- 2010 Between the City District Government Karachi through its _____ Hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s. Babcock Electrical Engineering Works having their office at A-341, Block-5, Street No. 12, Gulshan-e-Iqbal, Karachi through their Proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the CDGK has accepted the tender of the Contractor dated 06-08-2010 on item rate basis completion of the work namely as mentioned herein above at a cost of Rs 3,99,99,910/- (Three Crore, Ninety Nine Lacs, Ninety Nine Thousand, Nine Hundred & Ten Only) within a period of 12 Months according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the CDGK a sum of Rs 8,00,000/- (Rupees Eight Lacs only) Vide Pay Order Rs 7,79,000/- & Rs 3,000/- x 07 = Rs 21,000/- dated 04-08-2010 & 03-06-2010 from Habib Bank Limited & United Bank Limited on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of CDGK vide Challan No. Nil dated 01-09-2010 & 02-09-2010.

Agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Project Engineer in charge.

[Signature]
 23



STAMP OFFICE CITY COURTS PARACHI

Issued to S. M. A. Khan
 M.C. Company Card No. 17182
 with O.S.R. No. 3-11-10
 on behalf of Chayan No. 18 dated 3-11-10
 E. No. 2-11-10

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Project Engineer in charge.

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

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

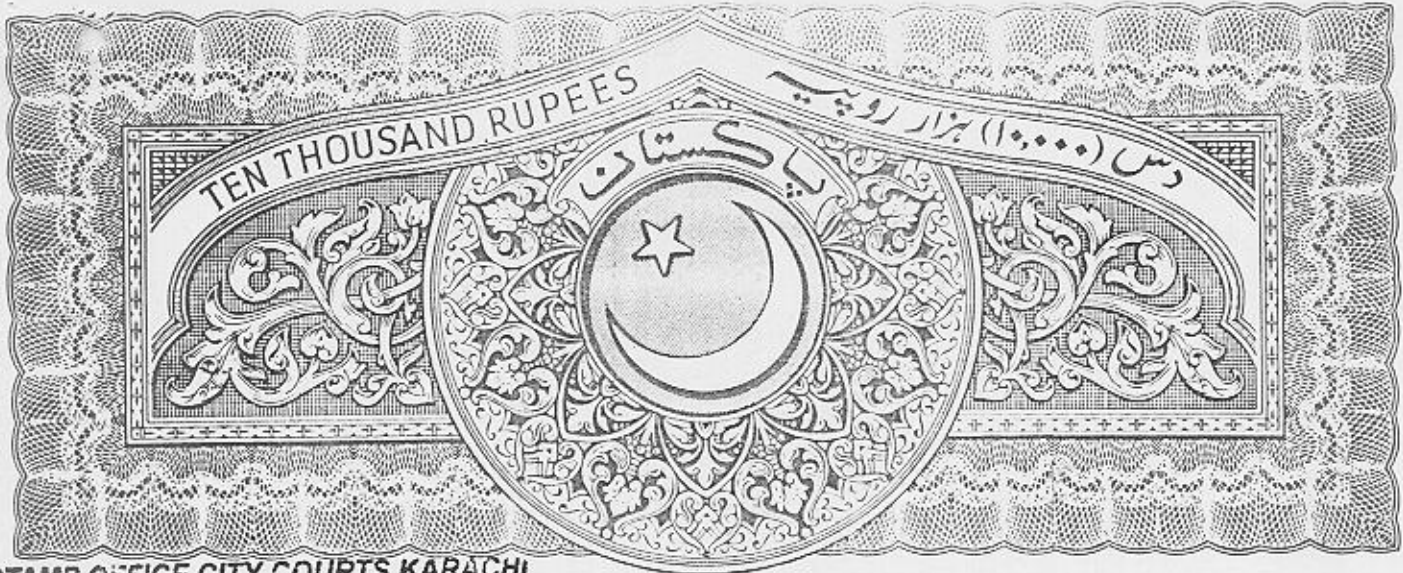
- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 06-08-2010 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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

2/23



STAMP OFFICE CITY COURTS KARACHI

Issued to C. M. A. Usman
 NIC / Company Card No. 19157
 Vide D.S.R. No. 1 Dated 3-11-10
 on Behalf of Challan No. 1-8 Dated 3-11-10
 E. No. 1 Dated 3-11-10

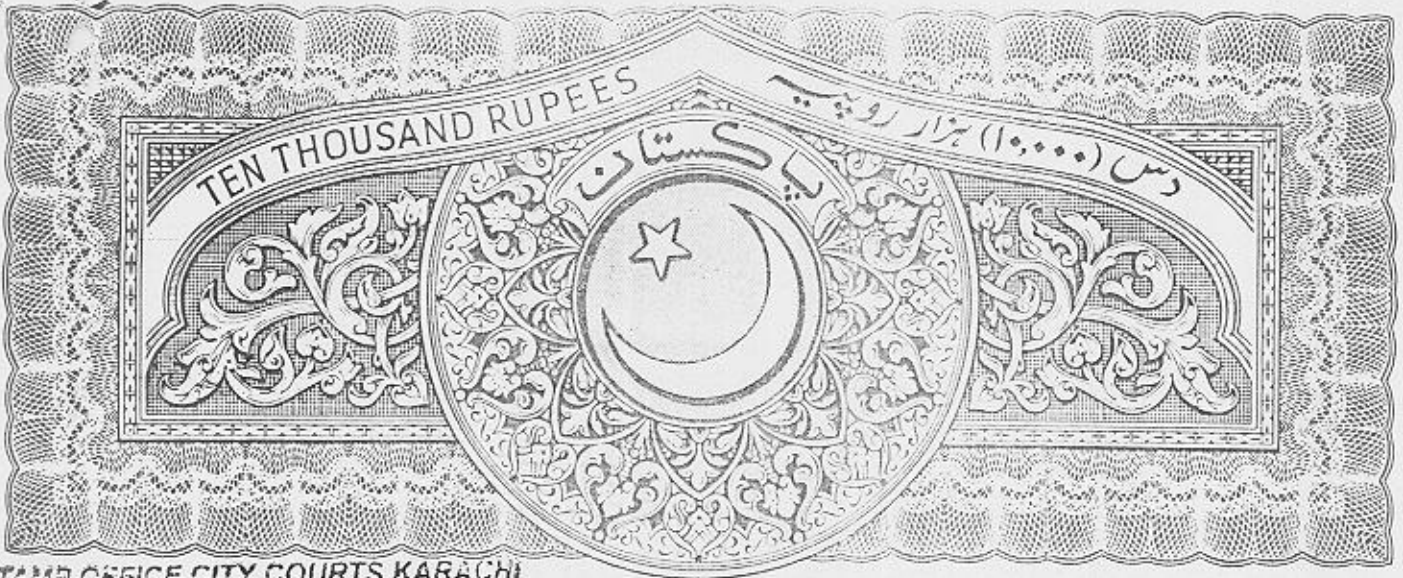
AND WHEREAS the Contractor has agreed to abide by the following conditions also:

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the CDGK will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the CDGK will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) If the Contractor achieves completion of the work prior to the prescribed time then CDGK may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Project Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

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

[Handwritten signature and date]
 3/23



STAMP OFFICE CITY COURTS KARACHI

Issued to: S. M. M. M. M. M.
 NIC / Company Card No. 13182
 Vide D.S.R. No. 1 Dated 3-11-10
 on Behalf of Challan No. 18 Dated 7-11-10
 E. No. 1 Dated 3-11-10

(Signature)
 IN WITNESS WHEREOF the said parties have set their respective hands
 this 04th day of Nov. 2010.

(Signature)
M/s. Babcock Electrical Engineering Works
 A-3417 *(Signature)* **Industrial**
 Seal

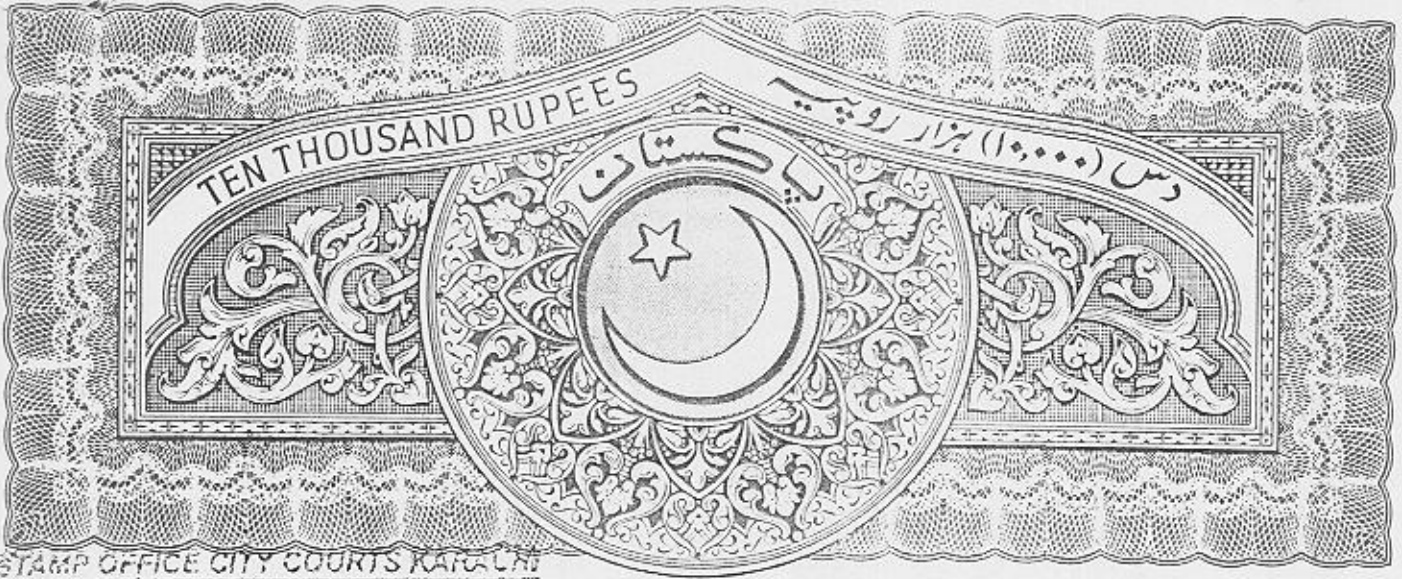
(Signature)
Executive District Officer (MS) CDGK
Executive District Officer
Municipal Services
C.D.G.K.

WITNESSES:-

1. *(Signature)*
(Signature)

2. *(Signature)*

(Signature)
(Signature)
(Signature)



STAMP OFFICE CITY COURTS KARACHI

Issued to S. M. K. KhattarNIC / Company Card No. 12192Vide D.S.R. No. 3-11-16on Behalf of Challan No. 18 Dated 2-11-16E. No. 1 Dated 3-11-16

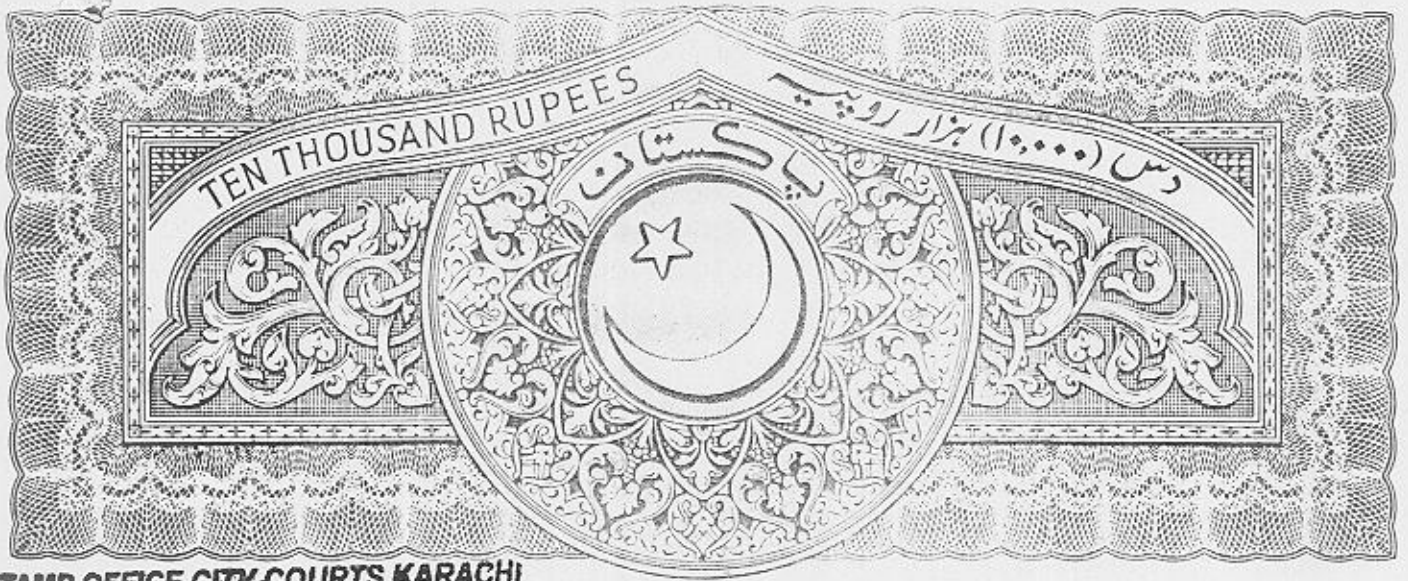
[Signature]
 City Office Karachi

Annexure "A"

RESPONSIBILITIES OF CONTRACTORS.

- 1- Scope of Work:
 - a) To check & inspect of each vehicle & machinery on each operation day at the time of arrival of these vehicle.
 - b) To conduct complete working with potable water greasing & oiling of each vehicle/machinery on each day of operation.
 - c) To provide monthly services/maintenance including all type of oil checking / changing, servicing, turning etc to each vehicle.
 - d) To provide skill labors with tools for removing the routine defects, including machining / welding works whenever such fault is occurred in Vehicles/Machinery.
 - e) All spare parts will be provided to the contractor by CDGK for Routine Maintenance. However necessary maintenance accessories like grease, Cotton waste etc should be included in the cost of labor.
 - f) The internal movements of the vehicles for routine maintenance purpose within MPD premises shall be the responsibility of the contractor.
2. The contractor will be responsible to look after all type/make of Vehicles/ Machinery including heavy Vehicles/Machinery including Tractors/bulldozers/cranes etc as per list endorsed or added in future.
3. To ensure the safety of their equipment/staff not only during, shifting of equipment but also in the workshop. CDGK shall not be responsible in any case for any mishap/accident resulting any type of loss due to any reason.
4. To obtain a work completion certificate on dully filled Performa from authorized Officer.
5. To complete the task in minimum time.
6. To pay penalty of Rs. 5000/- per day case of failure in routine maintenance of these vehicles/machinery at the end of a day.
7. To abide all rules & regulations of CDGK.
8. The contractor will be responsible to attend the complain immediately after receiving the instruction/work order from concerned Engineer.

[Signature]
 23

**STAMP OFFICE CITY COURTS KARACHI**

Issued to S. M. 10
 NIC / Company Card No. 13182
 Vide D.S.P. No. 3-11-10 Dated 3-11-10
 on Behalf of Challan No. 18 Dated 7-11-10
 E. No. 7-11-10 Dated 7-11-10

[Signature]
 Sec. Office

Annexure "A"

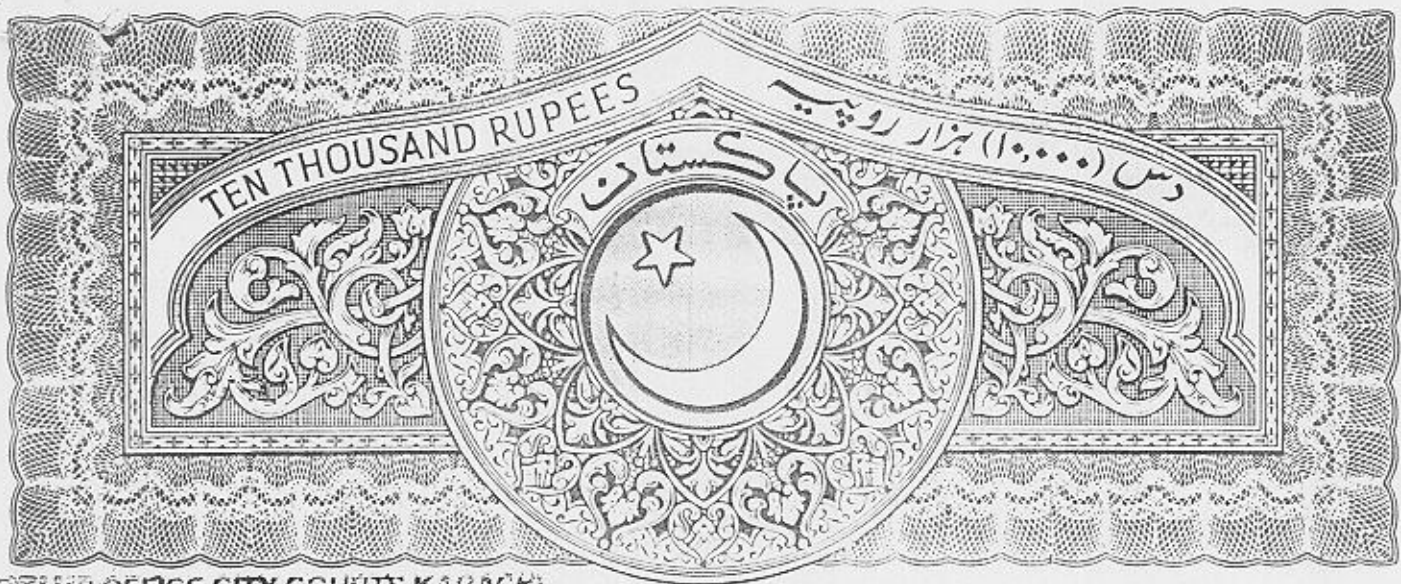
9. If any vehicle or its part during routine maintenance require outside repair, the contractor will take prior approval from concerned Engineer. However, transportation/labor charges will be the responsibility of the contractor.
10. The contractor is responsible to pay of all taxes/duties, including income tax, sale tax (if any)
11. The contractor will provide safety to all vehicles which will be parked at designated place for maintenance purpose in Machinery Pool Department.

RESPONSIBILITIES OF CDGK.

- 1- To ensure the communication of work order properly to the contractor.
- 2- To provide easy access at the site.
- 3- To deputies the responsible officer at the site to provide direction/supervision of the task to be carried out.
- 4- To issue satisfactory performance certificate daily to the contractor or to penalize the contractor in case of failure in removing the defects.
- 5- CDGK will pay the maintenance charges on monthly basis. The contractor will submit the bill after each month accordingly.
- 6- The contract will be for a period of one year from the date of entering into contract. The contractual period may be extended for further one year on the successful completion of first year period and approval of competent authority.
- 7- CDGK will reserves the right to terminate the contract at any time without assigning any reason.

[Signature]

[Signature]



STAMP OFFICE CITY COURTS KARACHI

Issued to S. M. Chaudhary
 NIC / Company Card No. 1315-2
 Vide D.S.R. No. 1 Dated 3-11-10
 on Behalf of Challan No. 12 Dated 3-11-10
 E. No. _____ Dated 3-11-10

[Handwritten Signature]

CONTRACT AGREEMENT

Stamp Paper Rs. 1,20,050/-

CITY DISTRICT GOVERNMENT KARACHI

AGREEMENT

Project: Annual Rate Contract for Hiring of Various kind of Machinery / Equipments and Nallah Cleaning Sweepers.

Cost Rs 3,99,99,750/- (Three Crore, Ninety Nine Lacs, Ninety Nine Thousand, Seven Hundred & Fifty Only).

Completion Time: 12 Months **Penalty:** Rs 5000/- Per Day

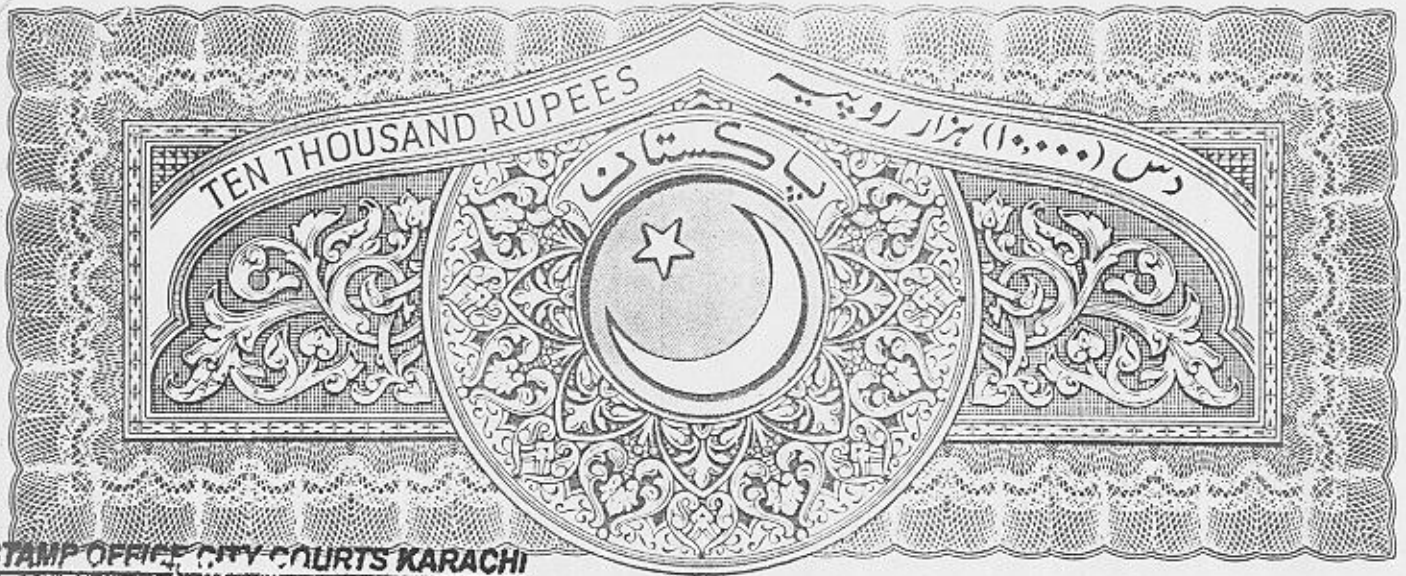
An Agreement made this 04th day of Nov - 2010 Between the City District Government Karachi through its _____ Hereinafter called the "CDGK", (which expression shall mean and include his successors) of the One part and M/s. KB International having their office at 1-K-54, Commercial Area, Nazimabad No. 1, Karachi through their Proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the CDGK has accepted the tender of the Contractor dated 06-08-2010 on item rate basis completion of the work namely as mentioned herein above at a cost of Rs 3,99,99,750/- (Three Crore, Ninety Nine Lacs, Ninety Nine Thousand, Seven Hundred & Fifty Only) within a period of 12 Months according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the CDGK a sum of Rs 8,00,000/- (Rupees Eight Lacs only) Vide Pay Order Rs 7,70,000/- & Rs 3,000/- x 10 = Rs 30,000/- dated 04-08-2010 & different dated from Habib Bank Limited & Different Banks on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of CDGK vide Challan No. Nil dated 01-09-2010 & 02-09-2010.

Agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Project Engineer in charge.

[Handwritten Signature]



STAMP OFFICE, CITY COURTS, KARACHI

Issued to: S. M. K. Khan

NIC / Company Card No. 13182

Vide D.S.R. No. 7-11-10

on behalf of CDGK Dated 3-11-10

E. No. 3-11-10

[Signature]
 Sec. Office Karachi

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Project Engineer in charge.

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

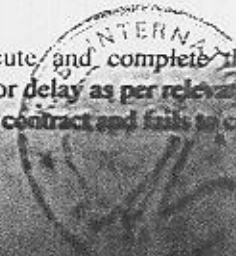
AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

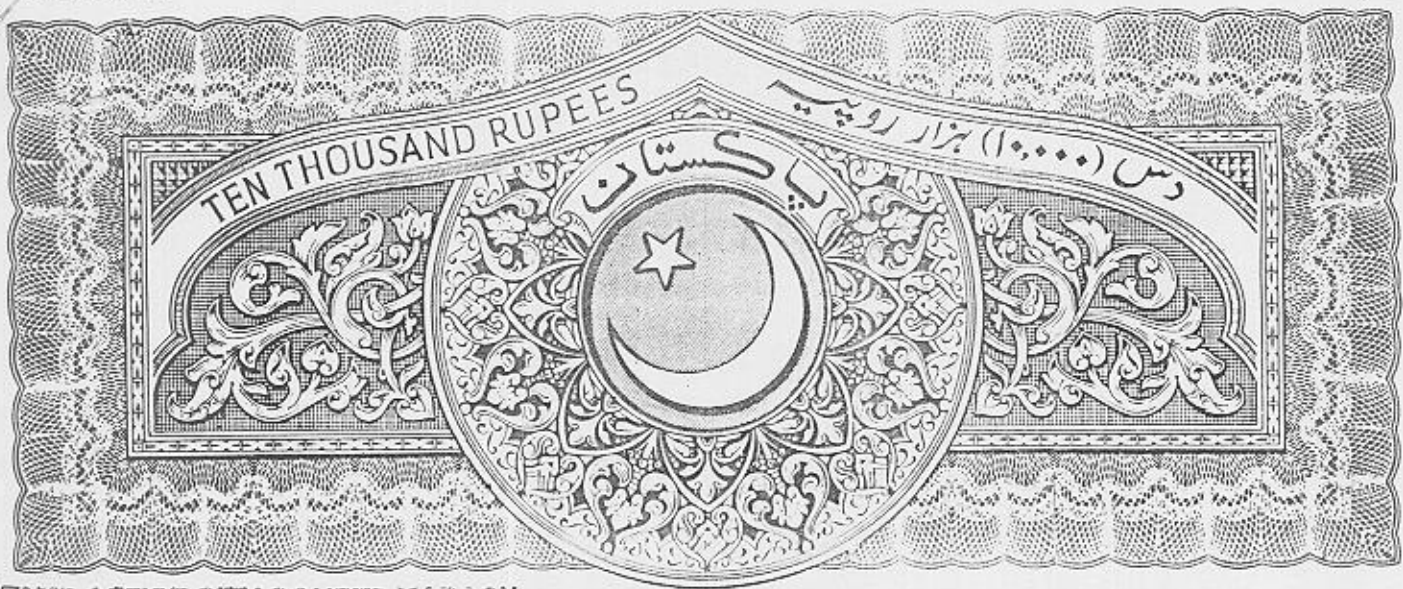
- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 06-08-2010 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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

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

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



**STAMP OFFICE CITY COURTS KARACHI**

Issued to S. M. V. Memon
 NIC / Company Card No. C-13182
 Vide D.S. No. 1 Dated 3-11-10
 on Behalf of Chaiting No. 18 Dated 3-11-10
 E. No. 1 Dated 3-11-10

[Signature]
 Sec. Office Karachi

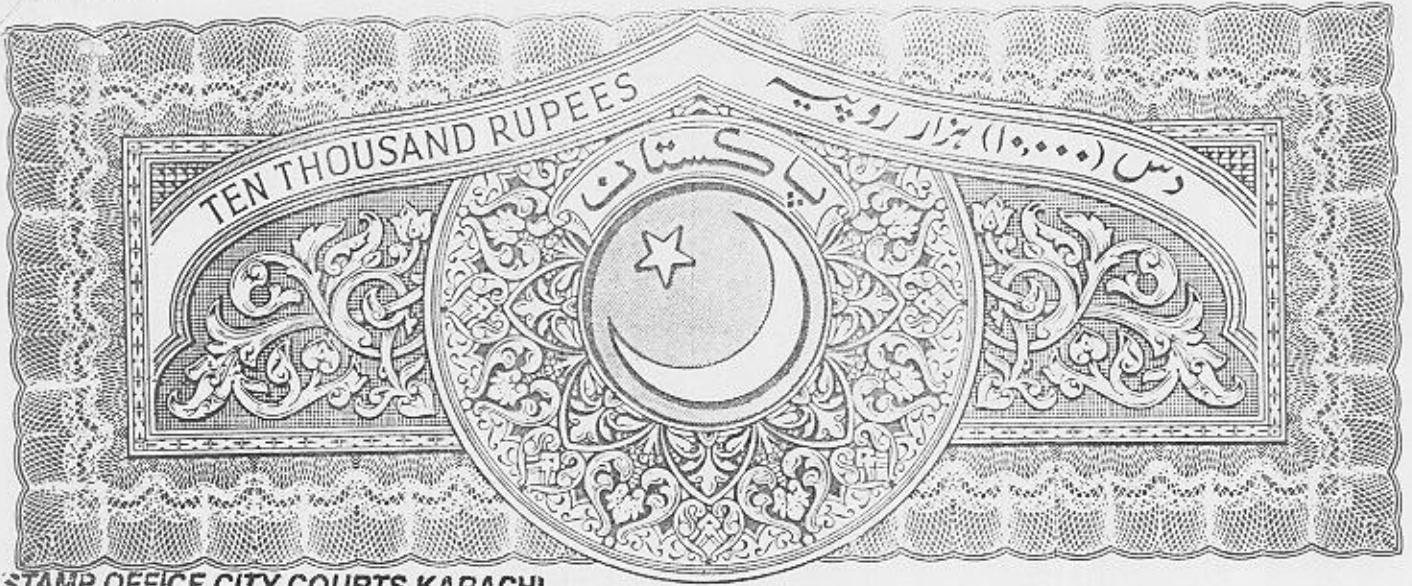
AND WHEREAS the Contractor has agreed to abide by the following conditions also:

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the CDGK will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the CDGK will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) If the Contractor achieves completion of the work prior to the prescribed time then CDGK may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Project Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

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

[Signature]
 3/13



STAMP OFFICE CITY COURTS KARACHI

Issued to S. M. Chughtai
 NIC / Company Card No. 17182
 Vide D.S.R. No. 1 Dated 3-11-10
 on Behalf of Chughtai Dated 3-11-10
 E. No. 1 Dated 3-11-10

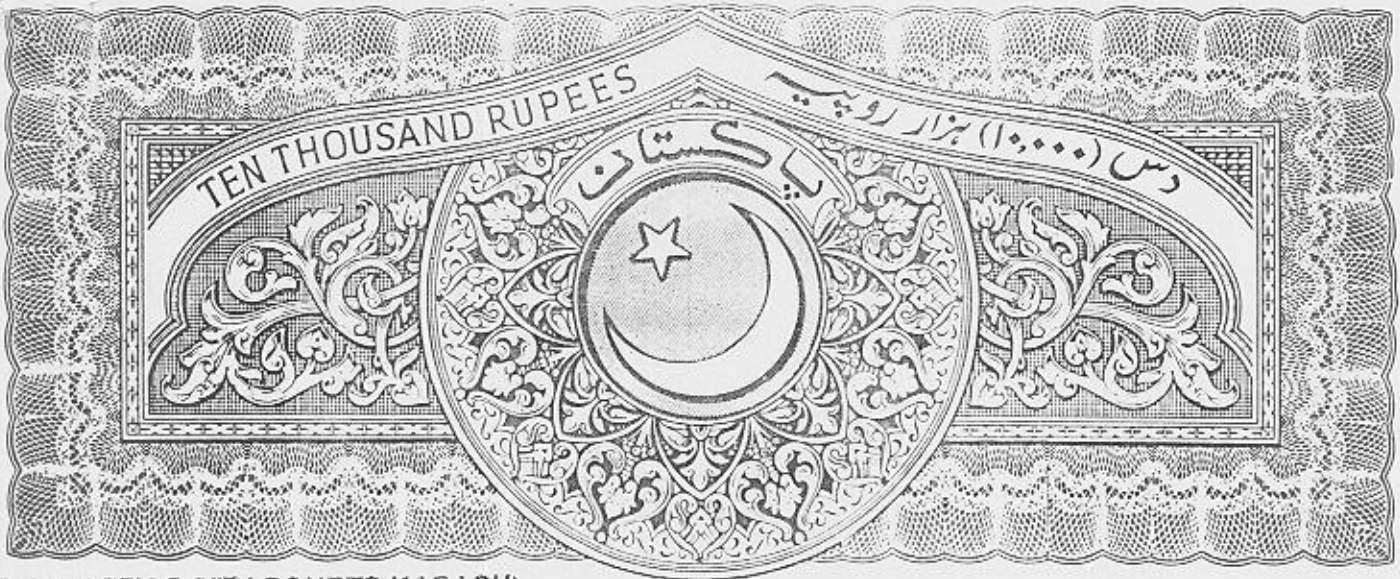
IN WITNESS WHEREOF the said parties have set their respective hands
 this 09th day of Nov. 2010.



[Signature]
 Executive District Officer (MS) CDGK
 Executive District Officer
 Municipal Services
 C.D.G.K.

WITNESSES:-

- Samiul Haq
- M/s Al-Annie Associates
Supria, R/O F.B. Area
Karachi



STAMP OFFICE CITY COURTS KARACHI

Issued to S. A. CLUETT
 NIC / Company Card No. 19182
 Vide D.S.R. No. 1 Dated 3-11-10
 on Behalf of Charity No. 18 Dated 2-11-10
 E. No. _____ Dated 3-11-10

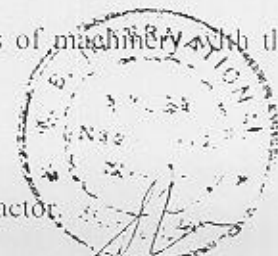
Annexure "A"

RESPONSIBILITIES OF CONTRACTORS.

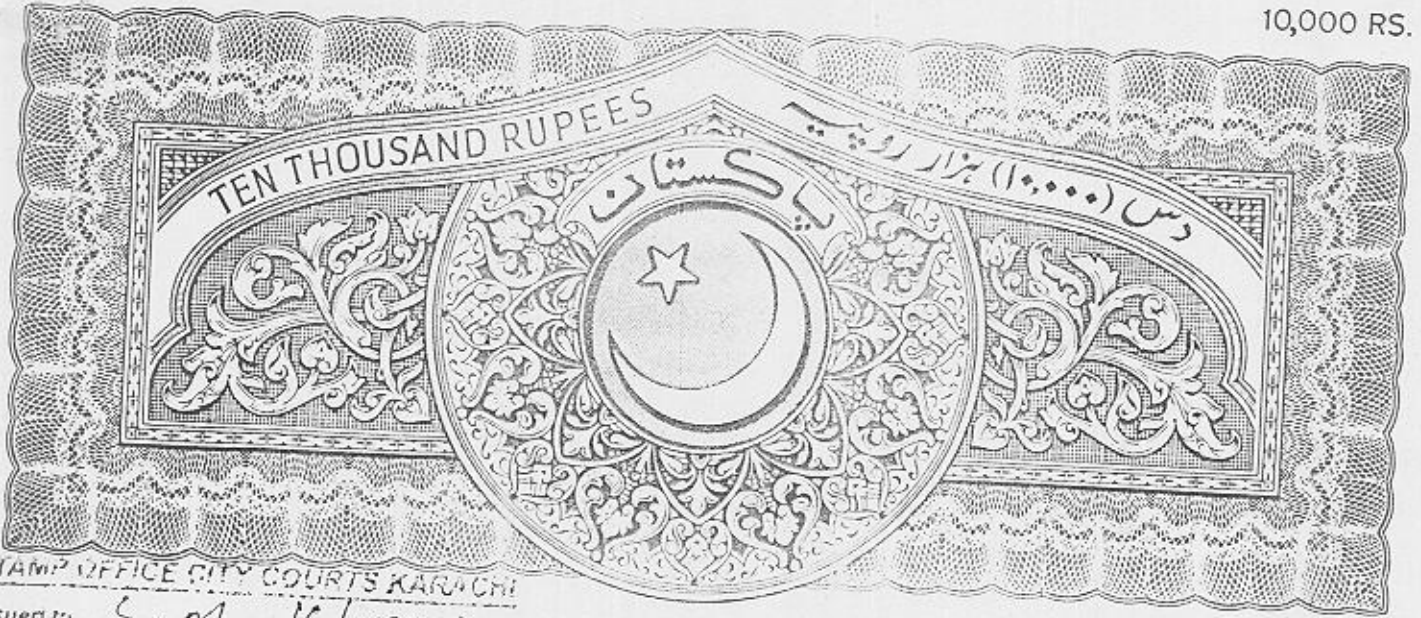
1. To provided required machinery within 24 hours of receiving order from concerned officer of CDGK.
2. To be ready to provide machinery round a clock.
3. To provide diesel/overtime/bhatta etc from their own side. No payment other than the rent shall be provided by CDGK.
4. To ensure the safety of their equipment/staff not only during shifting of machinery but also on the site. CDGK shall not be responsible in any case for any mishap/accident resulting any type of loss due to any reason.
5. To obtain a work completion certificate on duly filled Performa from authorized officer.
6. To submit bill in accordance will completion certificate within 10 days in prescribed manner.
7. To complete the task in minimum time with effective operation of machinery through highly skilled staff.
8. To pay all taxes /duties (including income tax, stamp duties) as per admissible rule of CDGK.
9. To pay penalty of Rs. 5,000/- per day for each machinery in case of failure in sending the machinery/delay in operation in addition to the cost of hiring the same machinery, from other than the contractor by CDGK. The charges will reimburse to the contractor as per rate set forth in the agreement.
10. To abide all rules and regulations of CDGK.
11. To provide POL & incentives (bhatta) to the workers/operators of machinery with the quoted.

RESPONSIBILITIES OF CDGK.

1. To ensure the communication of work order properly to the contractor.



5/13



STAMP OFFICE CITY COURTS KARACHI

Issued to S. M. K. L. Khan
 NIC / Company Card No. 13182
 Vide D.B.R. No. 2-11-10
 on Behalf of 18 Dated 3-11-10
 E. No. Dated 3-11-10

[Handwritten Signature]
 Gen. Manager

Annexure "A"

2. To provide easy access at the site.
3. To deputies the responsible officer at the site to provide direction/supervision of the task to be carried out by these machinery.
4. To penalize the contractor in case of failure in sending the machinery/ delay in operation.
5. The payment to the contractor will be made within 15 days after the date of receiving invoice / bill from contractor subject to fulfillment of all required documents.
6. To enter into a contract for a period of one year which may be extendable for further one year with mutual consents and satisfactory performance.



PART - A

Complete Service Through High Pressure Potable Water/Greasing etc.)

Name of Vehicles/Machinery.	Quantity.	Rate	Amount
REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	200	7000/-	1400000/-
REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	50	7000/-	350000/-
GRAB CRANE	40	8000/-	320000/-
EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	200	9000/-	1800000/-
DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	200	7000/-	1400000/-
10 WHEELER DUMP TRUCK.	200	8000/-	1600000/-
SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	210	8000/-	1680000/-
REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	250	7000/-	1750000/-
WHEEL LOADER (LIUGONG) CLG 856	100	9000/-	900000/-

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BABCOCK
Electrical Engineering Works

Proprietor

PART-B

(Providing Fixing of following Parts)

100

Name of Vehicles/Machinery.	Quantity.	Rate	Amount
P/F of Hydraulic Filter.			
REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	80	3750/-	300000/-
REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	20	3750/-	75000/-
GRAB CRANE	16	33600/-	537600/-
EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	88	3750/-	330000/-
DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	104	2750/-	286000/-
10 WHEELER DUMP TRUCK.	105	3750/-	393750/-
SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	104	3750/-	390000/-
REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	100	2750/-	275000/-
P/F of Fuel Filter.			
REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	100	3750/-	375000/-
REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON).	25	3750/-	93750/-
GRAB CRANE	20	3750/-	75000/-
EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	100	4500/-	450000/-
DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	100	2750/-	275000/-
10 WHEELER DUMP TRUCK.	100	3750/-	375000/-
SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	104	3750/-	390000/-
REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	125	2750/-	343750/-
P/F of Air Filter.			
REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	100	9000/-	900000/-
REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	25	10800/-	270000/-
GRAB CRANE	20	10000/-	200000/-
EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	100	10800/-	1080000/-
DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	100	5500/-	550000/-
10 WHEELER DUMP TRUCK.	100	9000/-	900000/-
SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	104	10800/-	1123200/-
REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	125	3750/-	468750/-

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Name of Vehicles/Machinery.	Quantity.	Rate	Amount
P/F of Clutch Plate.			
REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	7	23500/-	164500/-
REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	7	23500/-	164500/-
GRAB CRANE	2	35000/-	70000/-
EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	2	32500/-	65000/-
DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	7	29000/-	203000/-
10 WHEELER DUMP TRUCK.	7	29000/-	203000/-
SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	7	29500/-	206500/-
REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	7	25000/-	175000/-
P/F of Front Lights.			
REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	8	19000/-	152000/-
REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	8	19000/-	152000/-
GRAB CRANE	2	21000/-	42000/-
EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	2	20000/-	40000/-
DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	8	19000/-	152000/-
10 WHEELER DUMP TRUCK.	8	19000/-	152000/-
SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	8	19000/-	152000/-
REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	8	19000/-	152000/-
P/F of Back Lights			
REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	8	45000/-	360000/-
REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	6	45000/-	270000/-
GRAB CRANE	4	45000/-	180000/-
EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	2	45000/-	90000/-
DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	8	35000/-	280000/-
10 WHEELER DUMP TRUCK.	8	35000/-	280000/-
SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	10	35000/-	350000/-
REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	6	35000/-	210000/-
Servicing of Fuel pump.			
REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	6	6000/-	36000/-
REFUSE VAN	6	6000/-	36000/-

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Proprietor

Name of Vehicles/Machinery.	Quantity.	Rate	Amount
(PAYLOAD NOT LESS THAN 9 TON)	2	7700/-	15200/-
GRAB CRANE	1	8250/-	8250/-
EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	6	8000/-	48000/-
DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	10	4500/-	45000/-
10 WHEELER DUMP TRUCK.	7	6000/-	42000/-
SCOIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	8	8000/-	64000/-
REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)			

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BABCOCK Electrical Engineering Works

NAME OF VEHICLE	QUANTITY	MAKE AND MODEL	Rate	Amount
DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	1	Isuzu NPR 66PU 4X2	5000/-	5000/-
EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	EW 140B	5500/-	5500/-
REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	1	Master FWA/CA1670K28L3Y	5000/-	5000/-
REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	1	Hino FGHKPB	5500/-	5500/-
SCOIC END TYPE DUMP TRUCK FOR SLUDGE CARRIER	1	Hino FGLNPD	7000/-	7000/-

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BABCOCK Electrical Engineering Works

PART-D

(To Carry out the Following jobs)

Name of Vehicles/Machinery.	Quantity.	Rate	Amount
Making Puncture in Tube its all labor & machine work at MPD Premises.			
REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	750	300/-	225000/-
REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	750	300/-	225000/-
GRAB CRANE	50	400/-	20000/-
EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	40	300/-	12000/-
DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	850	300/-	255000/-
10 WHEELER DUMP TRUCK.	750	400/-	300000/-
SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	850	400/-	340000/-
REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	900	300/-	270000/-
TRACTOR (4X4) WITH FRONT END LOADER	800	500/-	400000/-
MECHANICAL SWEEPERS	650	300/-	195000/-
TRACTOR MF 240	600	800/-	480000/-
Repair of Puncture in Tyre along with its all labor work in MPD Premises.			
REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	300	500/-	150000/-
REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	300	500/-	150000/-
GRAB CRANE	30	500/-	15000/-
EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	35	600/-	21000/-
DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	250	500/-	125000/-
10 WHEELER DUMP TRUCK.	300	500/-	150000/-
SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	325	500/-	162500/-
REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	340	500/-	170000/-
TRACTOR (4X4) WITH FRONT END LOADER	200	900/-	180000/-
MECHANICAL SWEEPERS	200	500/-	100000/-
TRACTOR MF 240	225	900/-	202500/-
(A) P/F Tube in Tyre along with its all labor & machine work at MPD Premises.			
REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	50	2750/-	137500/-
REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	50	2750/-	137500/-
GRAB CRANE	15	2750/-	41250/-

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 BABCOCK
 Electrical Engineering Works
 Proprietor

No.	Name of Vehicles/Machinery.	Quantity.	Rate	Amount
d	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	15	2500/-	37500/-
e	DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	60	2250/-	135000/-
f	10 WHEELER DUMP TRUCK.	60	2750/-	165000/-
g	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	60	3000/-	180000/-
h	REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	60	2500/-	150000/-
i	TRACTOR (4X4) WITH FRONT END LOADER	50	3500/-	175000/-
j	MECHANICAL SWEEPERS	40	750/-	30000/-
k	TRACTOR MF 240	40	3500/-	140000/-
(B)	P/F Tyre with tube along with its all labour & machine work at MPD Premises			
a	Tyre with tube of size. 1100-20	100	39000/-	3900000/-
b	Tyre with tube of size. 1000-20	100	38000/-	3800000/-
(C)	P/F Spring leaf with accessories along with its all labour & machine work at MPD Premises			
a	Spring Leaf of size 50x11, 54 inch 50x11, 51 inch.	480	4750/-	2280000/-
b	Centre Bush as required.	120	750/-	90000/-
c	U Clamps as required.	120	650/-	78000/-
d	Centre pin with lock pin as required.	120	300/-	36000/-
(D)	P/F with accessories along with its all labour & machine work at MPD Premises			
a	Battery NS 85 Amps	240	6750/-	1620000/-
b	Battery NS 145 Amps	60	12500/-	750000/-

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BABCOCK Electrical Engineering Works

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PART-E

(To Carry out the Following jobs)

DLVO.

NO	DESCRIPTION	QTY.	RATE	AMOUNT
1	Providing and Fixing of Clutch plate as required.	5	28900/-	144500/-
2	Providing and Fixing of Pressure plate as required.	5	35500/-	177500/-
3	Providing and Fixing of Counter Gear as required.	4	40000/-	160000/-
4	Providing and Fixing of Injector pump complete in all respect as per requirement.	4	50000/-	200000/-
5	Providing and Fixing of Bucket jack Hydraulic complete in all respect as required.	2	125000/-	250000/-
6	Providing and Fixing Hydraulic pipes of required size of vehicles as per instruction of Engineer Incharge.	4	5000/-	20000/-
7	Providing and Fixing Sensor as per approved sample as per required of vehicle.	3	20000/-	60000/-
8	Providing and Fixing Electric switch as per requirement of vehicle and instruction of Engineer Incharge.	4	5000/-	20000/-
9	Providing and Fixing Air Cooler Turbo as per approved sample as per instruction of Engineer Incharge.	1	120000/-	120000/-
10	Providing and Fixing Hydraulic switch as per instruction of Engineer Incharge.	2	25000/-	50000/-
11	Providing and Fixing Brake show for (Rear) as per instruction of Engineer Incharge.	4	8000/-	32000/-
12	Providing and Fixing Brake show plate Front as per instruction of Engineer Incharge.	2	15000/-	30000/-
13	Providing and Fixing Universal Cross as per instruction of Engineer Incharge.	2	15000/-	30000/-
14	Providing and Fixing bearing centre as per required size of vehicle.	2	13500/-	27000/-

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PART-F

(To Carry out the Following jobs)

11J(HINO)/FG 1J (HINO) Hydraulic System.

NO	DESCRIPTION	QTY.	RATE	AMOUNT
1	Providing and Fixing P.T.O Pump Two Gray as required.	2	104000/-	208000/-
2	Providing and Fixing Jack as required.	2	80000/-	160000/-
3	Providing and Fixing of Jack pin seals as required.	2	50000/-	100000/-
4	Providing and Fixing of P.T.O Pump Flange as required vehicles.	1	185000/-	185000/-
5	Providing and Fixing of P.T.O Hydraulic pipes as required.	4	5000/-	20000/-
6	Providing and Fixing of Sensor Fout complete in all respect as required vehicles.	2	20000/-	40000/-
7	Providing and Fixing of Gear Bucket kit as required.	2	35000/-	70000/-
8	Providing and Fixing of Clutch plates as required.	1	56000/-	56000/-
9	Providing and Fixing of Pressure plate as required.	1	72000/-	72000/-
10	Providing and Fixing of Fly wheels as required.	2	35000/-	70000/-
11	Providing and Fixing of Thrust bearing as required.	2	18000/-	36000/-
12	Providing and Fixing of Generator as required.	1	50000/-	50000/-
13	Providing and Fixing of Self defut as required.	1	50000/-	50000/-
14	Providing and Fixing of Radiator as required.	1	70000/-	70000/-
15	Providing and Fixing of Radiator Fan as required.	2	15000/-	30000/-
16	Providing and Fixing of Turbo as required.	1	150000/-	150000/-
17	Providing and Fixing of Auto miser as required.	2	25000/-	50000/-
18	Providing and Fixing Diesel Pump as required.	2	45000/-	90000/-
19	Providing and Fixing Brake shows as required.	4	7500/-	30000/-

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Electrical Engineering Works
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PART-G

(To Carry out the Following jobs)

WHEEL LOADER LIUGONG CLG 856

NO	DESCRIPTION	QTY.	RATE	AMOUNT
SERVICE & MAINTENANCE OF WHEEL LOADER MODEL CLG 856				
1	Complete checkup of Engine.			
2	Complete checkup of transmission related electrical/electronic repair work.			
3	Complete checkup of Hydraulic System, including lifting jacks control valve, pump and related safety control valve.			
4	Complete checkup of Steering system including steering jacks, steering gear box and related hydraulic safety control valve.			
5	Complete checkup of brake/hand brake system.			
6	Complete checkup of wiring of wheel loader related electrical/electronic system, transmission system and hydraulic safety components.			
7	Complete checkup of differential system.			
8	Complete checkup of self starter.			
9	Complete checkup of Generator.			
10	Complete checkup of electrical/electronic digital control panel(Driver cabin)			
11	Complete Checkup of transmission cooler system.			
12	Checkup of hydraulic electrical sensor.			
13	Complete checkup of control valve and gear pump.			
14	Replacement of hose pipe.			
15	Checking/change of lubricants.			
16	Changing of all types of filters.	1	75000/-	75000/-
(All above prices are without parts.)				

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Electrical Engineering Works.

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PART-H

(To Carry out the Following jobs)

WHEEL LOADER LIUGONG CLG 856

NO	DESCRIPTION	QTY.	RATE	AMOUNT
Labour charges of diagnosis and Repair work/Trouble shooting individual main parts of different system.				
1	Engine Cooling System, Radiator and related Hose	4	3750/-	15000/-
2	Engine Oil Cooler.	4	8700/-	34800/-
3	Engine After Cooler.	4	12000/-	48000/-
4	Turbo Charger.	4	17500/-	70000/-
5	Fuel Injection pump.	5	9800/-	49000/-
6	Replacement/Repair work of transmission outer parts.	3	29500/-	88500/-
7	Steering jack repair works.	4	9800/-	39200/-
8	Brake accumulator filling of Nitrogen gas & related hand brake/brake minor repair work.	2	13500/-	27000/-
9	Repair of main jack of hydraulic system.	2	22800/-	45600/-
10	Repair work of excel & related parts.	2	28500/-	57000/-
11	Minor repair work of electrical/electronic work & also replacement of safety control valve.	3	17500/-	52500/-
12	Pump overhauling.	2	29500/-	59000/-
13	Control valve overhauling.	2	35000/-	70000/-
14	Hydraulic electrical sensor repair work.	4	17500/-	70000/-
15	Hand brake/brake repair work & related electrical wiring system.	4	19500/-	78000/-
16	Overhauling of transmission cooler system.	2	29500/-	59000/-
17	Repair electric/electrical digital control panel(Driver Cabin).	4	17500/-	70000/-

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 Electrical Engineering Works
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Repair work of all types of electrical hydraulic valve fitted in hydraulic safety control valve for smooth & proper operation of related system.	4	17500/-	70000/-
Repair work of self starter.	6	9500/-	57000/-
Generator repair work.	5	9800/-	49000/-
All others work without Parts.			

No Correction in this case

BABCOCK
Electrical Engineers

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PART-I

(To Carry out the Following jobs)

WHEEL LOADER LIUGONG CLG 856

S NO	DESCRIPTION	QTY.	RATE	AMOUNT
	Labour charges of major overhauling of interlocking/adjoining parts to operate complete independent system.			
1	Engine tope overhauling.	1	55000/-	55000/-
2	Complete Engine Overhauling. Complete overhauling of transmission related electrical/electronic repair work.	1	175000/-	175000/-
4	Complete overhauling of hydraulic system, including lifting jacks, control valve, pump and related safety control valve.	1	80500/-	80500/-
5	Complete overhauling of steering system including steering jacks, steering gear box and related hydraulic safety control valve.	1	55000/-	55000/-
6	Complete overhauling of brake/hand brake system.	1	56500/-	56500/-
7	Complete wiring of wheel loader related electric/electronic system, transmission system and hydraulic safety components.	1	150000/-	150000/-
8	Complete overhauling of different system.	1	75500/-	75500/-
	All others work without Parts.			

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Electrical Engineering Works

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Electrical Engineering Works

Annexure-A

LIST OF MACHINERY WITH MODEL NO.

S.No.	Name of Machinery.	Quantity.	Model	Country of Origin.
1	Dump Truck Payload not less than 5tons.	20 No	NPR66PU 4X2	Locally Assembled.
2	Excavator Whell Mounted with Grab Bucket.	05 No	EW140B	Sweden
3	Grab Crane mounted Truck.	04 No	Chassis FGJJKPB Crane 144B-3CL	Chassis Locally Assembled./Crane Finland.
4	Refuse Van Payload not less than 5 Ton	20 No	FWA/CA1070K283Y	Locally Assembled.
5	Refuse Van Payload not less than 9 Ton	20 No	FGJJKPB	Locally Assembled.
6	Refuse Van, ARM Roll Type Payload not less than 9 Ton(with 4 Containers)	20 No	Chasiss FGJJKPB ARM Roll CRX	Chassis Locally Assembled/ ARM Roll Finland..
7	Scpic End Type Dump Truckfor Suldge Carrier.	21 No	FGIJNPD	Locally Assembled.
8	10Wheeler Dump Truck.	25No	---	Locally Assembled.
9	Wheel Loader	10 No	LIUGONG	China

The total Bid Amount on Unit Rate Basis is Rs. 52242451

The total Bid & as per Quantities of the Bid is Rs. 39999910

(I/We hereby declare that the bid amount is correct and true)
(The Corporation will be liable for the bid amount)

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I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of CDGK and I have attached a Bid Security (as mention in the condition of NIT) in shape of Pay Order / Bank Guarantee No. _____ Dated _____ Amounting Rs.8,00,000/- in favour of City District Government Karachi (CDGK).

BABCOCK
Electrical Engineering Works

Signature of Bidder with Stamp



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (M.P.D)
CHAIRMAN TENDER OPENING COMMITTEE
MUNICIPAL SERVICES GROUP OF OFFICES

No. DO/M.P.D /TOC/ 02 /2010

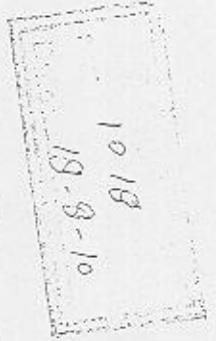
Dated: - 18-08-2010

**SUBJECT: - ANNUAL RATE CONTRACT OF REPAIR AND MAINTENANCE OF
VARIOUS VEHICLES AND MACHINERY OF MPD (MS), CDGK.**


Tender for the above noted work were received and opened on 06-08-2010 at
2:30 PM by Chairman Tender Opening Committee on the schedule time.

Following contractors have participated in the competition.

- | | |
|--|---|
| 1. M/s. Babcock Electric Engineering Works | Rs. 52,24,245/-
(Total Bid on Unit Rate Basis)
Rs. 3,99,99,910/-
(Total Bid as per Quantity) |
| 2. M/s. Imran Autos | Rs. 62,53,150/-
(Total Bid on Unit Rate Basis)
Rs. 4,38,79,000/-
(Total Bid as per Quantity) |
| 3. M/s. Al Amir Associate | Rs. 64,50,852/-
(Total Bid on Unit Rate Basis)
Rs. 4,60,94,433/-
(Total Bid as per Quantity) |
| 4. M/s. KB International | Rs. 66,47,222/-
(Total Bid on Unit Rate Basis)
Rs. 4,89,13,513/-
(Total Bid as per Quantity) |



The above tender were received are enclosed herewith for further necessary
action at your at end please


District Officer (M.P.D) M.S
Chairman Tender Opening Committee,
C.D.G.K.

✓ District Officer (CM) M.S, CDGK

Enclosed: - 04 Nos. Original Tender documents with Pay Order.



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE EXECUTIVE DISTRICT OFFICER
MUNICIPAL SERVICES GROUP OF OFFICES

Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone: 021-9230071, Fax: 021-9230068

ATTENDANCE SHEET

- SUBJECT: 1. ANNUAL RATE CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS AND NALLAH CLEANING SWEEPERS.
2. ANNUAL RATE CONTRACT OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF MPD (MS), CDGK.

Venue: In the Committee Room of Executive District Officer (MS), CDGK.

Dated: 06-08-2010
Time: 02:30pm

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
1	Imran Aries	Accountant.	
2	Gabe & C.K.		
3	Sunnat Ehtisham		
4	K.B. Durrani		
5	AL Amir Associates	Inspector	

06/8/10



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (CM)
MUNICIPAL SERVICES GROUP OF OFFICES

4th Floor, Room No. C-403, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Fax: 021-99230669

Dated: 06-10-2010

No. DO(CM)/MS/CDGK/1153/10

NAME OF WORK: - ANNUAL RATE CONTRACT OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF MPD (MS), CDGK.
SINGLE STAGE ONE ENVELOPE PROCEDURE
EVALUATION REPORT
(IN COMPLIANCE OF RULE 45 OF SPP RULE 2010)

Reference NIT No. DO/CM/MS/940/10 dated 12-07-2010 and CDGK/ADVT/2740/10, SPPRA Website ID # 1780/2010 & CDGK Website ID # NIT- Two Works MPD MS dated 12-07-2010 opened on 06-08-2010 on Single Stage One Envelope Procedure.

Following firms submitted their proposals for the subject work on 06-08-2010.

S. No.	Name of Firm	Quoted Bid Amount
1.	M/s. Babcock Electric Engineering Works	Rs 52,24,245/-
2.	M/s. Imran Autos	Rs 62,43,150/-
3.	M/s. Al Amir Associate	Rs 64,50,852/-
4.	M/s. KB International	Rs 66,47,222/-

The proposals of all the bidders were scrutinized by the Procurement Committee on 22-09-2010 with the following results:

S. No.	Name of Firm	Marks Obtained	Quoted Bid Amount
1.	M/s. Babcock Electric Engineering Works	83 Marks	Rs 52,24,245/-
2.	M/s. Imran Autos	00 Marks	Rs 62,43,150/-
3.	M/s. Al Amir Associate	00 Marks	Rs 64,50,852/-
4.	M/s. KB International	16 Marks	Rs 66,47,222/-

The Procurement Committee on the basis of the detailed consideration of attached documents of each bidder and on the basis of Evaluation Criteria already included in the bidding documents recommended the following firm as responsive bidder for this job.

S. No.	Name of Firm	Qualifying Status	Quoted Bid Amount
1.	M/s. Babcock Electric Engineering Works	Responsive	Rs 52,24,245/-

All concerned bidders is being informed accordingly.

M/s Babcock Electric Engineering Works on the quoted bid amount as Rs 52,24,245/- was declared as lowest responsive bidder and recommended for the award of work.

NOT TO BE PUBLISHED:

Director (CB), SPPRA, GOS (with the request to upload this report on SPPRA Authority Websites)

Dy. District Officer (Web) IT Department (With the request to upload this report on CDGK Websites)

CC to:-

- Executive District Officer (MS), CDGK
- Chairperson, Procurement Committee / District Officer (MPD) MS, CDGK
- All Procurement Committee Members
- PS to MD, SPPRA, Govt. of Sindh
- Secretary to Administrator, Karachi
- All Bidders
- Office File

M/s Babcock Elec
M/s. Imran Autos
M/s. Al Amir ASS
M/s. K. B. Inter

DISTRICT OFFICER (CM) MS, CDGK



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE EXECUTIVE DISTRICT OFFICER
MUNICIPAL SERVICES GROUP OF OFFICES

Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone: 021-9230071, Fax: 021-9230068

No. DO/CM/MS/940/10

Dated: 12-07-2010

NOTICE INVITING TENDERS

Tender in sealed covers are invited for the following works from reputable firms for this specific tender, having experience of similar nature work.

S N	Tender Reference no.	Name of Work	Estimated Cost	Bid Security in shape of Pay Order / in favour of CDGK	Tender Cost Rs. in shape of pay order in favour of CDGK (Non-Refundable)
1	CDGK/MS/CM/02/10-11	Annual Rate Contract of Repair and Maintenance of Various Vehicles and Machinery of MPD (MS), CDGK. (Source of Funding: ADP)	Offer Rate Basis	Rs 8,00,000/-	Rs. 3,000/-
2	CDGK/MS/CM/03/10-11	Annual Rate Contract for Hiring of Various kind of Machinery / Equipments and Nallah Cleaning Sweepers. (Source of Funding: CDGK)	Offer Rate Basis	Rs 8,00,000/-	Rs. 3,000/-

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 16-07-2010 To 04-08-2010 During Office Hours	Office of EDO (MS), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi. Office of DO(Planning), F&P Department, 6 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Office of DDO (Accounts), Administrator Secretariat, Karachi 1 st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
	2. Dropping of Tender	06-08-2010 at 2:00 pm
3. Opening of Tender	06-08-2010 at 2:30 pm	Office of EDO (MS), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

2. The tender in sealed cover superscripted with the name of work should drop in the tender box mentioned above.
3. In case of any reason, if the tenders are not responded on the above dates the next date of submission and opening will be 10-08-2010 and the tender documents will also be available for sale from upto 06-08-2010.
4. In case the date of opening declared as a public holiday by the Government, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
5. Earnest money of bid amount in the shape of pay order enclosed with the tender will be retained till finalization of the case or upto validity period whichever is earlier.

SP/PA Website S. No 6165CDGK130710

SP/PA Website ID # 17802010

6. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
7. CDGK may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPPRA Rules 2010.

(SD)
Executive District Officer (MS)
City District Government Karachi

ایکسپریس 12/2/10

سیٹی ڈسٹرکٹ گورنمنٹ کراچی

ٹینڈر طلبی نوٹس

وزیر ذیل کام کیلئے ایڈویٹس کے کام کا جو سارے اہل صرف فرم سے منہ خواہوں میں مندرجہ طلب ہیں۔

سلاٹ نمبر	ٹینڈر نمبر	مقام	تاریخ اور وقت	ڈیڈ لائن
1	CDGK/MS/CM/03/10-11	مختلف مپڈ (MS)، CDGK کا زمین اور ٹینڈر کی دستاویز اور سٹیٹس کا سالانہ رپورٹنگ (سورس آف ڈیٹا (ADP))	16-07-2010	124 بیلیٹ لائن، گراند ٹور KBICA
2	CDGK/MS/CM/03/10-11	مختلف مپڈ (MS)، CDGK کی سٹیٹس کیلئے سورس ڈی ڈیٹا کا سالانہ رپورٹنگ (سورس آف ڈیٹا (ADP))	04-08-2010	124 بیلیٹ لائن، گراند ٹور KBICA

قواعد و ضوابط:

- 1۔ ڈیڈ لائن اور ٹینڈر کی قیمتیں۔
- 2۔ ٹینڈر کی قیمتیں۔
- 3۔ ٹینڈر کی قیمتیں۔
- 4۔ ٹینڈر کی قیمتیں۔
- 5۔ ٹینڈر کی قیمتیں۔
- 6۔ ٹینڈر کی قیمتیں۔
- 7۔ ٹینڈر کی قیمتیں۔

ایگزیکٹو ڈسٹرکٹ آفیسر (MS) CDGK

021-9230068 : فون : 021-9230071 : فیکس

CDGKJADYTH0810

CITY DISTRICT GOVERNMENT

Bank Deposit Challan



The Manager
Habib Bank Ltd.
National Bank of Pakistan

DEPARTMENT Municipal Services DIVISION MPD SECTION CM

BANK CODE 01 BANK ACCOUNT NO. 2604-57

BRANCH CODE 6015 BANK ACCOUNT CODE 57 DATE 010310

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount	
		Name of Bank	No.	Date	Rs.	P.
Mrs. Imran Autos.	Sale of Tender for the work of Annual Rate Contract of R/M of various vehicles and Machinery of MPD	HBL	3545752	24-3-10	3000/-	
Mrs. Balcock Elect Engg Works.	MS CD 416 Open on 06-08-2010	— u —	3545714	24-3-10	3000/-	
					6000/-	

B. G. No.			Depositor Code if any		Department Code			Income Code	Budget Grant Code				Amount		CR.				
Maj	Min	Sub	CAT	Registered No.	Dept.	Div.	Sec.		Maj	Min	Sub	A/S	Rs.	P.	L.F.				
1			A	12					5	1	2		2	0	2		6000/-		
Rupees in words <u>Six thousand only.</u>													TOTAL DR. RS.	6000/-					

Bank Stamp

ACCOUNTS
Accounts and Finance Officer
Municipal Services

CHALLAN NO.

CITY DISTRICT GOVERNMENT

Bank Deposit Challan



The Manager
Habib Bank Ltd.
National Bank of Pakistan

DEPARTMENT Municipal Services DIVISION MPD SECTION CM

BANK CODE 01 BANK ACCOUNT NO. 2604-57 DATE 010910
 BRANCH CODE 0015 BANK ACCOUNT CODE 57

BRANCH KARACHI Please receive the amount as stated below for credit to the account of CDGK mentioned above and as specified here below:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount	
		Name of Bank	No.	Date	Rs.	Ps.
Mrs. A. Amir Associates	Sale of Tender for the work of Annual Rate Contract of R/M of various vehicles and Machinery of MPD	UBL Civic	1153809	29-3-10	3000/-	
M/s. K. B. Jafar	MS CDGK	—	1153804	29-3-10	3000/-	
	open on: 06-08-2010					
					6000/-	

B. G. No.			Depositor Code (if any)		Department Code			Income Code	Budget Grant Code				Amount		CR.			
Maj	Min	Sub	CAT	Registered No.	Deptt.	Div.	Sec.		Maj	Min	Sub	A/S	Rs.	Ps.		L.F.		
X			A	II					5	1	2		20	2		6000/-		

Rupees in words

Six thousand only.

TOTAL DR. RS.

6000/-

Bank Stamp

HBL M.C. BRANCH (0015) KARACHI
 2 SEP 2010
 Signature Bank Cashier
 KARACHI (0015)

Signatures with Stamp
 Account Officer
 Municipal Services

CHALLAN NO.



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (M.P.D)
CHAIRMAN TENDER OPENING COMMITTEE
MUNICIPAL SERVICES GROUP OF OFFICES

No. DO/M.P.D/TOC/03/2010

Dated: - 18-08-2010

SUBJECT: - ANNUAL RATE CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS AND NALLAH CLEANING SWEEPERS.

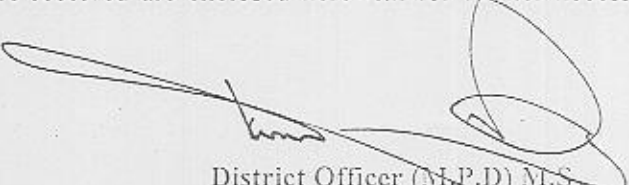
Tender for the above noted work were received and opened on 06-08-2010 at 2:30 PM by Chairman Tender Opening Committee on the schedule time.

Following contractors have participated in the competition.

- | | |
|--|--|
| 1. M/s. KB International | Rs. 1,24,100/-
(Total Bid on Unit Rate Basis)
Rs. 3,99,99,750/-
(Total Bid as per Quantity) |
| 2. M/s. Al Amir Associate | Rs. 1,99,900/-
(Total Bid on Unit Rate Basis)
Rs. 5,55,31,100/-
(Total Bid as per Quantity) |
| 3. M/s. Sumair Electric Store | Rs. 2,15,000/-
(Total Bid on Unit Rate Basis)
Rs. 6,35,07,000/-
(Total Bid as per Quantity) |
| 4. M/s. Babcock Electric Engineering Works | Rs. 2,07,050/-
(Total Bid on Unit Rate Basis)
Rs. 5,81,98,200/-
(Total Bid as per Quantity) |



The above tender were received are enclosed herewith for further necessary action at your at end please


District Officer (M.P.D) M.S.
Chairman Tender Opening Committee,
C.D.G.K.

✓ District Officer (CM) M.S. CDGK

Enclosed: - 04 Nos. Original Tender documents with Pay Order.



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE EXECUTIVE DISTRICT OFFICER
MUNICIPAL SERVICES GROUP OF OFFICES

Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
Phone: 021-9230071, Fax: 021-9230068

ATTENDANCE SHEET

- SUBJECT: 1. ANNUAL RATE CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS AND NALLAH CLEANING SWEEPERS.
2. ANNUAL RATE CONTRACT OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF MPD (MS), CDGK.

Venue: In the Committee Room of Executive District Officer (MS), CDGK.

Dated: 06-08-2010
Time: 02:30pm

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
1	Imran Aries	Accountant	[Signature]
2	Gabecek		[Signature]
3	Sunair Fath		[Signature]
4	K.B. Qureshi		[Signature]
5	AL Amir Associates	Proprietor	[Signature]

[Signature]
06/8/10



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (CM)
MUNICIPAL SERVICES GROUP OF OFFICES

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

No. DO(CM)/MS/CDGK/1154/10

Dated: 06-10-2010

NAME OF WORK: - ANNUAL RATE CONTRACT FOR HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS AND NALLAI CLEANING SWEEPERS.

SINGLE STAGE ONE ENVELOPE PROCEDURE
EVALUATION REPORT
(IN COMPLIANCE OF RULE 45 OF SPP RULE 2010)

Reference NIT No. DO/CM/MS/940/10 dated 12-07-2010 and CDGK/ADV/12740/10. SPPRA Website ID # 1780/2010 & CDGK Website ID # NIT- Two Works MPD MS dated 12-07-2010 opened on 06-08-2010 on Single Stage One Envelope Procedure.

Following firms submitted their proposals for the subject work on 06-08-2010.

S. No.	Name of Firm	Quoted Bid Amount (In Rs.) (8 Working Hours/Day)	Quoted Bid Amount (In Rs.) (10 Working Hours/Day)
1.	M/s. KB International	1,24,100/-	1,54,800/-
2.	M/s. Babcock Electric Engineering Works	2,07,050/-	2,47,700/-
3.	M/s. Al Amir Associate	1,99,900/-	2,28,500/-
4.	M/s. Sumair Electric Store	2,15,000/-	2,59,000/-

The proposals of all the bidders were scrutinized by the Procurement Committee on 22-09-2010 with the following results:

S. No.	Name of Firm	Marks Obtained	Quoted Bid Amount (In Rs.) (8 Working Hours/Day)	Quoted Bid Amount (In Rs.) (10 Working Hours/Day)
1.	M/s. KB International	82 Marks	1,24,100/-	1,54,800/-
2.	M/s. Babcock Electric Engineering Works	85 Marks	2,07,050/-	2,47,700/-
3.	M/s. Al Amir Associate	37 Marks	1,99,900/-	2,28,500/-
4.	M/s. Sumair Electric Store	37 Marks	2,15,000/-	2,59,000/-

The Procurement Committee on the basis of the detailed consideration of attached documents of each bidder and on the basis of Evaluation Criteria already included in the bidding documents recommended the following firm as responsive bidder for this job.

S. No.	Name of Firm	Qualifying Status	Quoted Bid Amount (In Rs.) (8 Working Hours/Day)	Quoted Bid Amount (In Rs.) (10 Working Hours/Day)
1.	M/s. KB International	Responsive	1,24,100/-	1,54,800/-
2.	M/s. Babcock Electric Engineering Works	Responsive	2,07,050/-	2,47,700/-

All concerned bidders is being informed accordingly.

M/s KB International on the quoted bid amount as Rs 1,24,100/- (8 Working Hours / Daily & Rs 1,54,800/- (10 Working Hours / Daily) was declared as lowest responsive bidder and recommended for the award of work.

Sindh Public Procurement Authority
Block S-4-A,
Sindh Secretariat Karachi

DISTRICT OFFICER (CM) MS, CDGK

NOT TO BE PUBLISHED:

Director (CB), SPPRA, GOS

(with the request to upload this report on SPPRA Authority Websites)

Dy. District Officer (Web) IT Department

(With the request to upload this report on CDGK Websites)

to:

- Executive District Officer (MS), CDGK.
- Chairperson, Procurement Committee / District Officer (MPD) MS, CDGK
- All Procurement Committee Members
- PS to MD, SPPRA, Govt. of Sindh
- Secretary to Administrator, Karachi
- All Bidders
- Office File

M/s. K. B. Inter
M/s. Babcock Elec
M/s. Al Amir Ass
M/s. Sumair Elec

Forward:

2010

Pa.
Cashier

ایڈمنسٹریٹو سیکرٹری



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE EXECUTIVE DISTRICT OFFICER
MUNICIPAL SERVICES GROUP OF OFFICES

Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
 Phone: 021-9230071, Fax: 021-9230068

No. DO/CM/MS/940/10

Dated: 12-07-2010

NOTICE INVITING TENDERS

Tender in sealed covers are invited for the following works from reputable firms for this specific tender, having experience of similar nature work.

S N	Tender Reference no.	Name of Work	Estimated Cost	Bid Security in shape of Pay Order / in favour of CDGK	Tender Cost Rs. in shape of pay order in favour of CDGK (Non-Refundable)
1	CDGK/MS/CM/02/10-11	Annual Rate Contract of Repair and Maintenance of Various Vehicles and Machinery of MPD (MS), CDGK. (Source of Funding: ADP)	Offer Rate Basis	Rs 8,00,000/-	Rs. 3,000/-
2	CDGK/MS/CM/03/10-11	Annual Rate Contract for Hiring of Various kind of Machinery / Equipments and Nallah Cleaning Sweepers. (Source of Funding: CDGK)	Offer Rate Basis	Rs 8,00,000/-	Rs. 3,000/-

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 16-07-2010 To 04-08-2010 During Office Hours	Office of EDO (MS), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
		Office of DO(Planning), F&P Department, 6 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
		Office of DDO (Accounts), Administrator Secretariat, Karachi 1 st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender	06-08-2010 at 2:00 pm	Office of EDO (MS), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	06-08-2010 at 2:30 pm	Office of EDO (MS), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

2. The tender in sealed cover superscripted with the name of work should drop in the tender box mentioned above.
3. In case of any reason, if the tenders are not responded on the above dates the next date of submission and opening will be 10-08-2010 and the tender documents will also be available for sale from upto 06-08-2010.
4. In case the date of opening declared as a public holiday by the Government, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
5. Earnest money of bid amount in the shape of pay order enclosed with the tender will be retained till finalization of the case or upto validity period whichever is earlier.

SPPRA Website S. No 6165CDGK130710

SPPRA Website ID # 1780/2010

- 57
6. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
 7. CDGK may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPPRA Rules 2010.

(SD)
Executive District Officer (MS)
City District Government Karachi

ایگزیکٹو ایفیسر
12/2/10

سیٹی ڈسٹرکٹ گورنمنٹ کراچی				
ٹینڈر طلبی نوٹس				
نوٹس میں مذکور تمام کاموں کی قیمتوں کے بارے میں مزید تفصیلات کے لئے درخواستیں اور اس کے ساتھ ساتھ دیگر تفصیلات کے لئے درخواستیں طلب ہیں۔				
سر نمبر	ٹینڈر سرٹیفکیٹ نمبر	کام کا نام	میں تفصیلات واکے	پرائیمری پرائیمری CDGK آؤٹ لاک (ADP)
1	CDGK/MS/2010/11	CDGK/MS/2010/11	آؤٹ لاک کی تعمیر کراچی میں سیٹی ڈسٹرکٹ گورنمنٹ کے مقام پر (ADP)	RS.1,000/-
2	CDGK/MS/2010/11	CDGK/MS/2010/11	آؤٹ لاک کی تعمیر کراچی میں سیٹی ڈسٹرکٹ گورنمنٹ کے مقام پر (ADP)	RS.6,000/-

شروط و ضوابط:
1۔ ٹینڈر طلبی کی شرائط و ضوابط کے مطابق ہوں گے۔

نمبر	تاریخ و وقت	تفصیلات
1	16-02-2010	1۔ ٹینڈر کی قیمتوں کی کاپیاں طلب ہیں۔ 2۔ ٹینڈر کی قیمتوں کی کاپیاں طلب ہیں۔
2	04-08-2010	2۔ ٹینڈر کی قیمتوں کی کاپیاں طلب ہیں۔
3	06-08-2010	3۔ ٹینڈر کی قیمتوں کی کاپیاں طلب ہیں۔
4	06-08-2010	4۔ ٹینڈر کی قیمتوں کی کاپیاں طلب ہیں۔

2۔ ٹینڈر کا نام کے تحت اس وقت کے راجسٹرڈ ممبروں کے لئے ہی کھولا جائے گا۔

3۔ ٹینڈر کی قیمتوں کی کاپیاں طلب ہیں۔

4۔ ٹینڈر کی قیمتوں کی کاپیاں طلب ہیں۔

5۔ ٹینڈر کی قیمتوں کی کاپیاں طلب ہیں۔

6۔ ٹینڈر کی قیمتوں کی کاپیاں طلب ہیں۔

7۔ ٹینڈر کی قیمتوں کی کاپیاں طلب ہیں۔

ایگزیکٹو ڈسٹرکٹ آفیسر CDGK (MS)
سیٹی ڈسٹرکٹ گورنمنٹ کراچی
آؤٹ لاک (ADP)

فون: 021-92300771-7230068

CDGK/ADVT/103/10 INFIXRY/12740/10

CITY DISTRICT GOVERNMENT

Bank Deposit Challan



The Manager
Habib Bank Ltd.
National Bank of Pakistan

DEPARTMENT Municipal Services DIVISION MPD SECTION CM

BANK CODE 01 BANK ACCOUNT NO. 2604-57 DATE 01/09/10
 BRANCH CODE 0015 BANK ACCOUNT CODE 57

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount	
		Name of Bank	No.	Date	Rs.	P.
M/s. H. B. Interi	Sale of Tender for the work of Annual Rate Contract for Hiring of various kind of Machinery/Equipments and Mallah Cleaning Sweepers.	HBL Khadija Market North	3545750	24-3-10	3000/-	
M/s. Bilcoeth Bled Engg works	of Machinery/Equipments and Mallah Cleaning Sweepers.	— u —	3545715	24-3-10	3000/-	
	Open on. 06-08-2010				6000/-	

B. G. No.				Depositor Code if any		Department Code			Income Code	Budget Grant Code				Amount		CR.			
Maj	Min	Sub	CAT	Registered No.		Dept.	Div.	Sec.		Maj	Min	Sub	A S	Rs.	P.		L.F.		
XI				A - II						5	1	2		20	2		6000/-		
													TOTAL DR. RS.		6000/-				

Rupees in words SIX THOUSAND ONLY

Bank Stamp

01 SEP 2010
 TRANSFER
 Signature Bank Cashier
 6000/-

(ACCOUNTS)
 Assistant Accounts Officer
 Drawing & Disbursing Officer

CHALLAN NO.

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The Manager
Habib Bank Ltd.
National Bank of Pakistan

CITY DISTRICT GOVERNMENT

Bank Deposit Challan

DEPARTMENT Municipal Services

DIVISION M.P.D

SECTION CH

BANK CODE 01

BANK ACCOUNT NO. 2604-57

BRANCH CODE 0015

BANK ACCOUNT CODE 57

DATE 01/09/10

BRANCH KARACHI: Please receive the amount as mentioned below for credit to the account of CDGK mentioned above and as specified here below:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount	
		Name of Bank	No.	Date	Rs.	P.
M/s. A.L. Amir Associates	Sole of Tender for the work of Annual Rate Contract for Hiring of various kind of Machinery/Equipments and Mallahi Cleaning Sweepers.	UBL Civic Centre Br.	1153720	27-3-10	3000/-	
	Open on 06-08-2010				3000/-	

B. G. No.			Depositor Code if any		Department Code			Incoe Code	Budget Grant Code				Amount		CR.
Maj	Min	Sub	CAT	Registered No.	Deptt.	Div.	Sec.		Maj	Min	Sub	A S	Rs.	P.	
01	A								51	2	20	2	3000/-		

Rupees in words Three Thousand only.

TOTAL DR. RS. 3000/-

Bank Stamp

Signature Bank Cashier
-2 SEP 2010
KARACHI
M. J. B. ARIFINGO

ACCOUNTS
Municipal Services
CDGK.

CHALLAN N.
[] [] [] [] []

CITY DISTRICT GOVERNMENT

Bank Deposit Challan



The Manager
Habib Bank Ltd.
National Bank of Pakistan

DEPARTMENT Municipal Services DIVISION MPO SECTION CM
 BANK CODE 01 BANK ACCOUNT NO. 2604-57 DATE 01/09/10
 BRANCH CODE 0015 BANK ACCOUNT CODE 57

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below:-

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft			Amount	
		Name of Bank	No.	Date	Rs.	Pk.
M/s. Sumair Elect Store	Safe of Tender for the work of Annual Rate Contract for Hiring of various kind of Machinery/Equipments and Halls Cleaning Sweepers	Meezan	0005182	24-5-10	3000/-	
	open on 06-08-2010				3000/-	

B. G. No.			Depositor Code if any		Department Code			Increase Code	Budget Grant Code				Amount		CR
Maj	Min	Sub	CAT	Registered No.	Dept.	Div.	Sec.		Maj	Min	Sub	A/S	Rs.	Pk.	L.F.
51	2								5	2			3000/-		

Rupees in words Three thousand only

TOTAL DR. RS. 3000/-

Bank Stamp

-2 SEP 2010
 Signature Bank Cashier
[Signature]

(ACCOUNTS)
 Accounts Officer / Assistant Accounts Officer /
 Drawing Office / Billing Office
 CDGK

CHALLAN NO.