

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION/DEPTT.	Karachi Metropolitan Corporation
2) PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KMC)
3) TITLE OF ACCOUNTS	<u>ANNUAL CONTRACT FOR REPAIR / MAINTENANCE IMPROVEMENT OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT</u>
4) TENDER NUMBER	KMC/MS/CM/16/16-17
5) BRIEF DESCRIPTION OF CONTRACT	<u>ANNUAL CONTRACT FOR REPAIR / MAINTENANCE IMPROVEMENT OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT</u>
6) FORUM THAT APPROVED THE SCHEME	Mayor, Karachi
7) TENDER ESTIMATED VALUE	Offer Rate
8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)	N/A
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	12 Months
10) TENDER OPENED ON (DATE & TIME)	15-05-2017 at (02:30 PM)
11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	01 No
12) NUMBER OF BID RECEIVED	01 No
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	01 No
14) BID EVALUATION REPORT (ENCLOSE A COPY)	Copy Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Fabrication & Re-Engineering Co. F-34, SITE, Karachi.
16) DATE OF CONTRACT SIGNING (Attach copy of Agreement)	19-10-2017
17) CONTRACT AWARD PRICE	<u>Rs.4,99,92,000/-</u>
18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1 st lowest

19) METHOD OF PROCUREMENT USED (TICK ONE)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
 b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
 c) TWO STAGE BIDDING PROCEDURE
 d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE
 e) IN CASE OF CONSULTANCY

	X
	✓
	X
	X

Least Cost

(i) QCBS	N/A
(ii) QBC	N/A
(iii) CQS	N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Mayor, Karachi

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

YES	✓	NO	
-----	---	----	--

22) ADVERTISEMENT:

- i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	11415/2017
NO	

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

YES ✓	Daily "Dawn" English, Daily "Express & Daily Aman" Urdu & Daily Wak (Sindhi) on dated 13-04-2017
NO	

23) NATURE OF CONTRACT

Domestic/ Local	Local ✓	Int.	No
--------------------	------------	------	----

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	✓ N/A
-----	--	----	-------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--

30) WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)

YES	✓	NO	
-----	---	----	--

33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)

YES			
NO		✓	

34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)

YES			
NO		✓	

35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)

YES			
NO		✓	

36) DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)

YES			
NO		✓	

37) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	✓	NO	
-----	---	----	--

38) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (IF YES, ENCLOSE A COPY)

YES		NO	✓
-----	--	----	---

39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?

YES		NO	✓ N/A
-----	--	----	-------

40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)

YES			
NO		✓	

Signature & Official Stamp of Authorized Officer _____

[Handwritten Signature]
 Municipal Services Department
 Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

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

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.**

Contract No.: KMC/MS/CM/16/15-16 Dated: 10-04-2017

Contract value: Rs.4,99,92,000/- Contract Title: ANNUAL CONTRACT FOR REPAIR / MAINTENANCE
IMPROVEMENT OF FIRE TENDER (AND ALLIED
VEHICLES) FOR FIRE BRIGADE DEPARTMENT.

M/s. Fabrication & Re-Engineering Co hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Fabrication & Re-Engineering Co** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto .

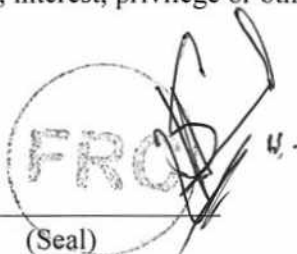
M/s. Fabrication & Re-Engineering Co certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Fabrication & Re-Engineering Co accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s. Fabrication & Re-Engineering Co** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Fabrication & Re-Engineering Co** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature:

The contractor's signature is handwritten in black ink over a circular stamp. The stamp contains the letters 'FRO' in a bold, sans-serif font. Below the signature, the word '(Seal)' is printed in parentheses.

Karachi Metropolitan Corporation:

Signature:

The signature of the Director (CM) is handwritten in black ink over an official stamp. The stamp is rectangular and contains the text 'DIRECTOR (CM)' in a bold, sans-serif font, with '(Seal)' printed below it. Underneath the stamp, the text 'Municipal Services Department' and 'Karachi Metropolitan Corporation' is printed in a smaller font.



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

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

No. Dir/CM/MS/KMC/ 529/2017

Dated: 30-10-2017

M/s Fabrication & Re-Engineering Co
Karachi

WORK ORDER

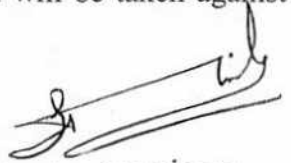
SUBJECT:- ANNUAL CONTRACT FOR REPAIR / MAINTENANCE IMPROVEMENT OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT

Reference No.01. Agreement executed on 19-10-2017

The Competent Authority has been pleased to award you a contract for the above mentioned work at a total cost of **Rs.4,99,92,000/- (Rupees: - Four Crore Ninety Nine Lacs Ninety Two Thousand Only)** You are therefore directed to contact the Chief Fire Officer (FB), MS KMC to obtain necessary instructions to carry out the work.

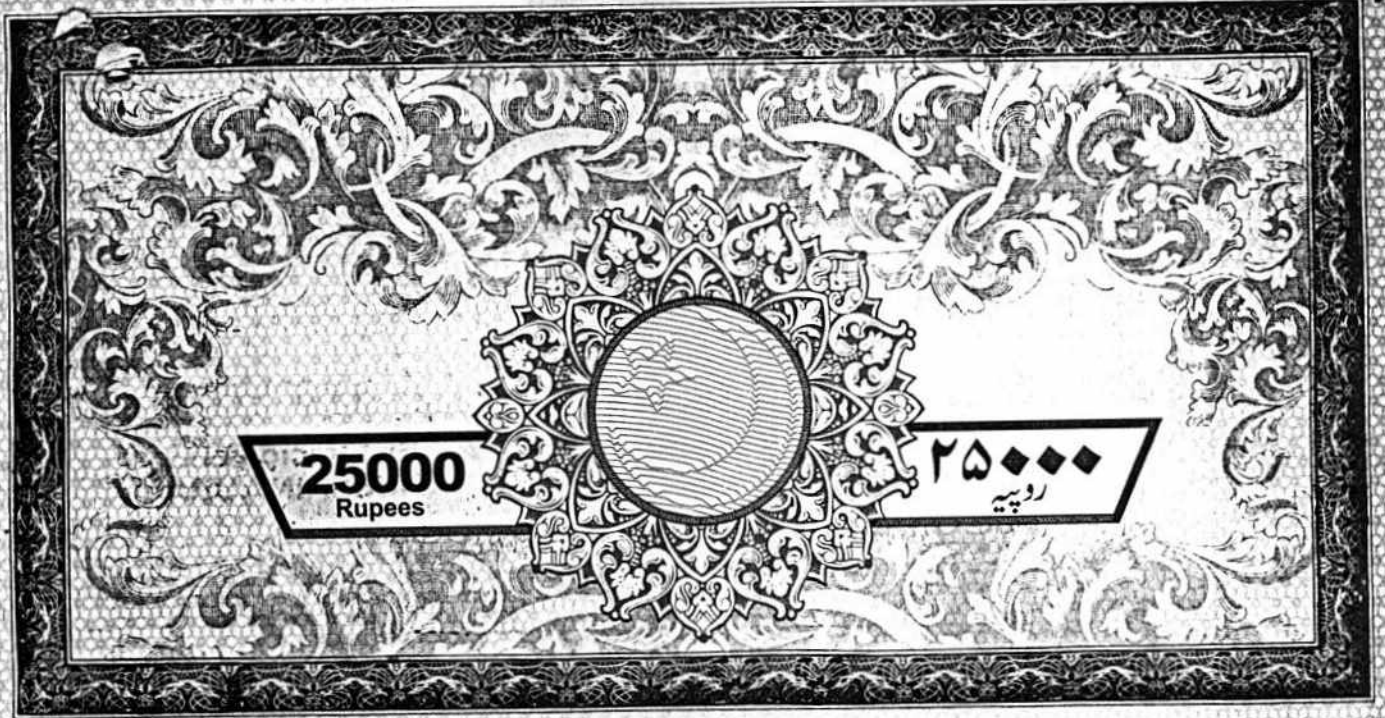
Please note that the supply should be carried out strictly according to specifications attached with agreement and as per directives of Chief Fire Officer (FB), MS KMC, throughout the maximum contractual period i.e 12 months.

In case you failed to commence the work within Two (02) days after the receipt of Work Order, a Penalty at the rate **(0.1% of Contractual Amount with maximum of 10% (Clause 7.4 of CC))** will be charged and action will be taken against you as per terms & conditions of the agreement.


Director (CM) MS,
KMC

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. Chief Fire Officer (FB), MS KMC
3. Office file



STAMP OFFICE CITY COURT, KARACHI.

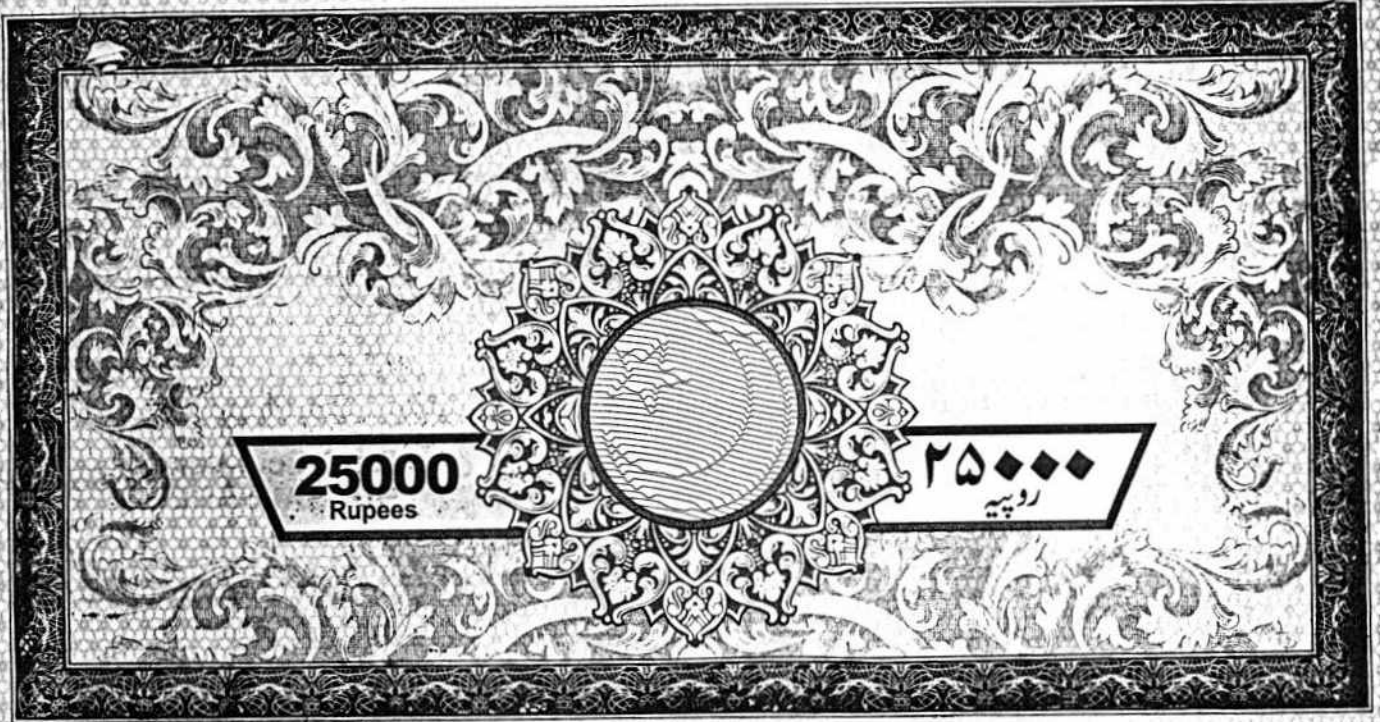
(RUPEES) TWENTY FIVE THOUSAND 00

Issued to: Dilruba QaziCNIC No. 388Vide D.S.R. No. 6 Dt. 4.10.17On behalf of challan No. 66 Dt. 4.10.17for the purpose of S.DEntry No. 6 Dt. 4.10.17**AGREEMENT**

Stamp Value:-Rs.1,74,980/=

An **AGREEMENT** made this 19 day of October 2017 between the Karachi Metropolitan Corporation of the city of Karachi in the Christian year Two Thousand Seventeen through their **Sr. Director (Municipal Services)** hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. **Fabrication & Re-Engineering Co** carrying on business under the name and style of **M/s. Fabrication & Re-Engineering Co, B F-34/II, SITE. Karachi** by their **Proprietor** hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **KMC** has accepted the Contractor's tender here unto annexed and marked 1/1 and dated 15-05-2017 for the work of **"ANNUAL CONTRACT FOR REPAIR / MAINTENANCE IMPROVEMENT OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT"** Sanctioned by Mayor KMC vide para 13/n. at a Total Cost of Rs.4,99,92,000/- (Rupees: - Four Crore Ninety Nine Lacs Ninety Two Thousand Only) on Item Rate Basis Time Limit 12th Months, Penalty as per clause 7.4 of contract data according to the specification and the general conditions of the contract here unto annexed "A", "B" & "C" and marked 1/1 and dated 15-05-2017 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.10,00,000/= as 2% Bid Security for the above work as security deposit 8% S.D to be deducted from running bill in addition to the Earnest Money Rs.10,00,000/- (Rupees: Nine Lacs Eighty Thousand Only) vide Pay Order Nos 1. 15750579 dated 15-05-2017 from HBL, KMC Head Office Branch Rs.2,00,000/- 2. Pay order No.12100622 dated 15-05-2017 from Allied Bank Limited Hadi Market Branch and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO. V



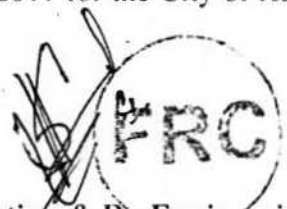
STAMP OFFICE CITY COURT, KARACHI.

Issued to M. Amir
CNIC No. 788
Vide D.S.R. No. 6 Dt. 4.10.17
On behalf of challan No. THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively
for the purpose of well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid
Entry No. 6 Dt. 4.10.17
specification and tender.

(RUPEES FIVE THOUSAND 00)

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of as per Clause 7.4 of Contract Data as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 19th day of October, 2017 for the City of Karachi.



M/s. Fabrication & Re-Engineering Co

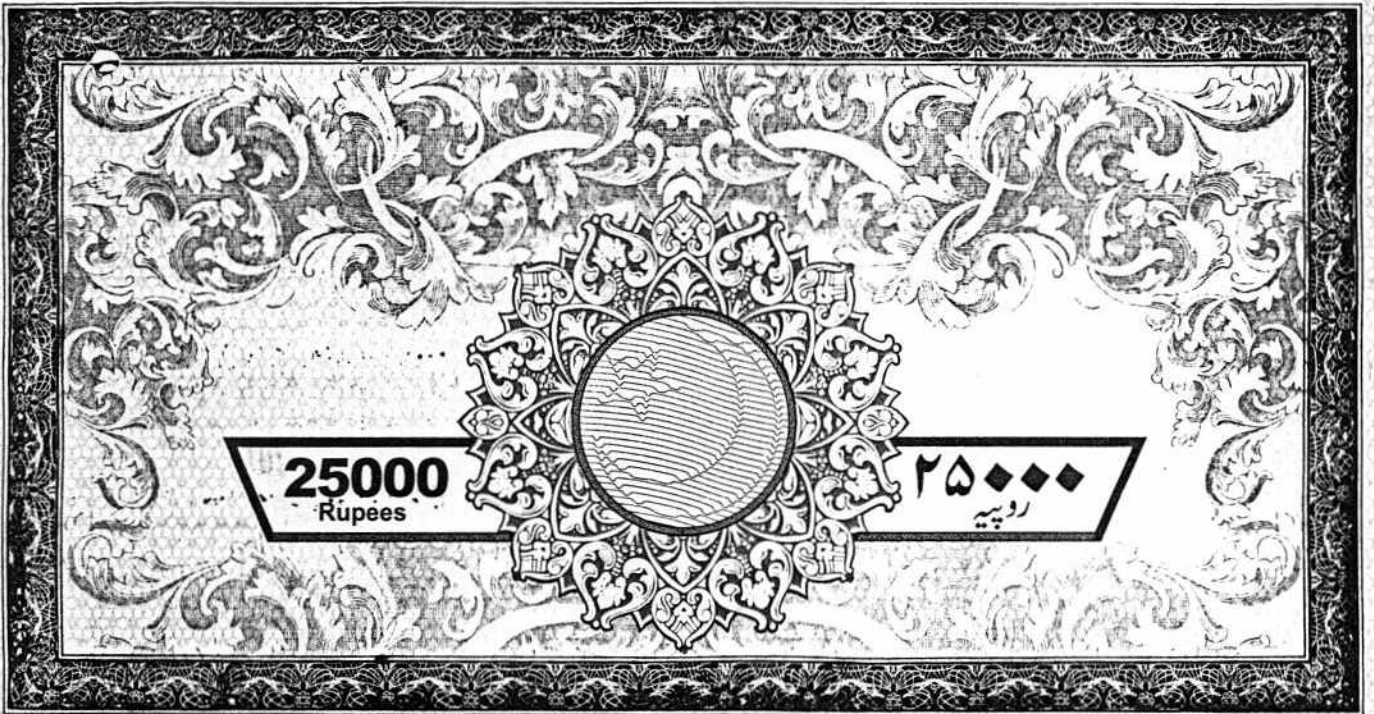
J. Ahmed 19/10/17
Sr. Director (Municipal Services) KMC
SENIOR DIRECTOR
MUNICIPAL SERVICES DEPARTMENT
KMC

1. M/s. AL Amir Associates
Amir

2. Witness



280



STAMP OFFICE CITY COURT, KARACHI.

Issued to Zahid Mehmood AkhCNIC No. HC4494Vide D.S.R. No. 01 Dt. 29-9-17On behalf of challan No. 26 Dt. 29-9-17for the purpose of SDEntry No. 01 Dt. 29-9-17

TWO FIFTY THOUSAND 00

Annexure - "A"

ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT.

TERMS OF REFERENCE

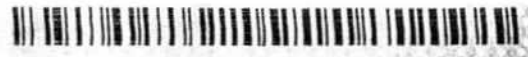
A. RESPONSIBILITIES OF CONTRACTOR:

1. Scope of Work:

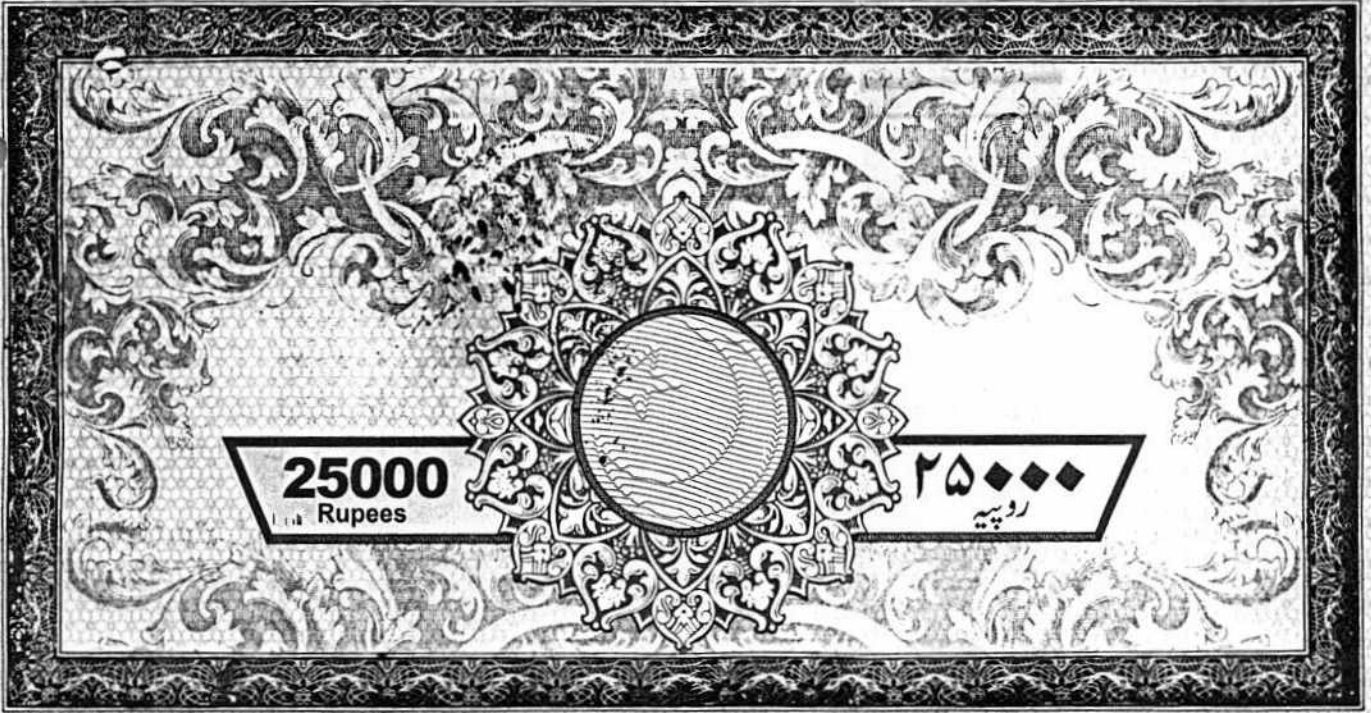
The scope of work is to maintain and keep all time operational all the fire vehicles (as per list enclosed) and to keep all the vehicles in Fit and good Running Condition on fixed monthly charges/ Fee per Fire Vehicle.

Detailed Scope of Work:

2. The scope of work is inclusive of maintenance of engine inclusive all repairs PF of parts and machine works / and all other mechanical works inclusive of FR/ RR suspension / break system inclusive of replacement of break shoes and Fr Discs and mechanism / gear box / driving and pump shafts including cross and assemblies/ rear differential and complete mechanization / body works inclusive of wind screens and windows / cabin and water tank and its attachments / Fr and RR Bumpers up keep of chassis and leaf springs and all its attachments / electrical works complete inclusive of starter, generator and PF of batteries / front and rear suspension / all machining and lathe works where required / PF of New Tires and Tubes, also maintenance of Fire Pump and its attachments / piping / valves and all the system related to the Fire Pump including its impeller and seals / flanges and nuts and bolts / welding arrangements / inclusive of hydraulic works and pneumatic systems and its attachments / provision of number one quality ENGIN OIL / Air Filters / Fuel Filters and monthly Servicing / greasing / Master Computers and Electronic Sensors and Hydraulic Pumps and Motors / Jacks of Booms and Out Riggers Hydraulic Foam Monitors and Sensors Switches / Synchronizing Switches, Priming Pumps, Foam Nozzles, Couplings including under carriage of all the Fire Vehicles provided in the List Attached.



2300



STAMP OFFICE CITY COURT, KARACHI.

Issued to Zohid Mehmood Akh
 CNIC No. HC4494
 Vide D.S.R. No. 5 Dt. 5-10-17
 On behalf of challen No. 93 Dt. 5-10-17
 for the purpose of SO
 Entry No. 5 Dt. 5-10-17

(RUPEES TWENTY FIVE THOUSAND ONLY)

3. The contractor will also be responsible to repair to the best working condition the vehicle involved in the accident in the minimum time.
4. The contractor ^{Ex-Officio Vendor} will also be responsible to maintain a mobile repair and maintenance team to carry out repair work during the time of emergency on spot of any mishap / level 3 Fire in the city.
5. The scope of work also includes any required Alteration in mechanism and or providing and fixing of new parts / body panels / cabin or electrical accessories / hooters / sirens / revolving lights will be responsibility of the contractor.
6. The contractor will be responsible to maintain log books of all the Fire Vehicles separately, and incorporate all works done on daily / monthly basis and date wise for verification against the work order issued by the Fire Department duly signed by the Project Engineer and Chief Fire Officer.
7. The contractor will ensure the safety of their equipment / staff not only during shifting of equipment but also in the workshop. KMC shall not be responsible in any case for any mishap / accident, or any type of loss due to any reaction.
8. To obtain a work completion certificate on dully filled Performa from Authorized Officer and also after incorporation in the log book duly signed by the project engineer.
9. To complete the task in minimum time.
10. To abide al rules & regulations of KMC.
11. The contractor is responsible to pay all taxes / duties including income tax, sale tax (if any).



12. The Contractor will provide safety to all vehicles which will be parked at designated place for maintenance purpose in its premises.

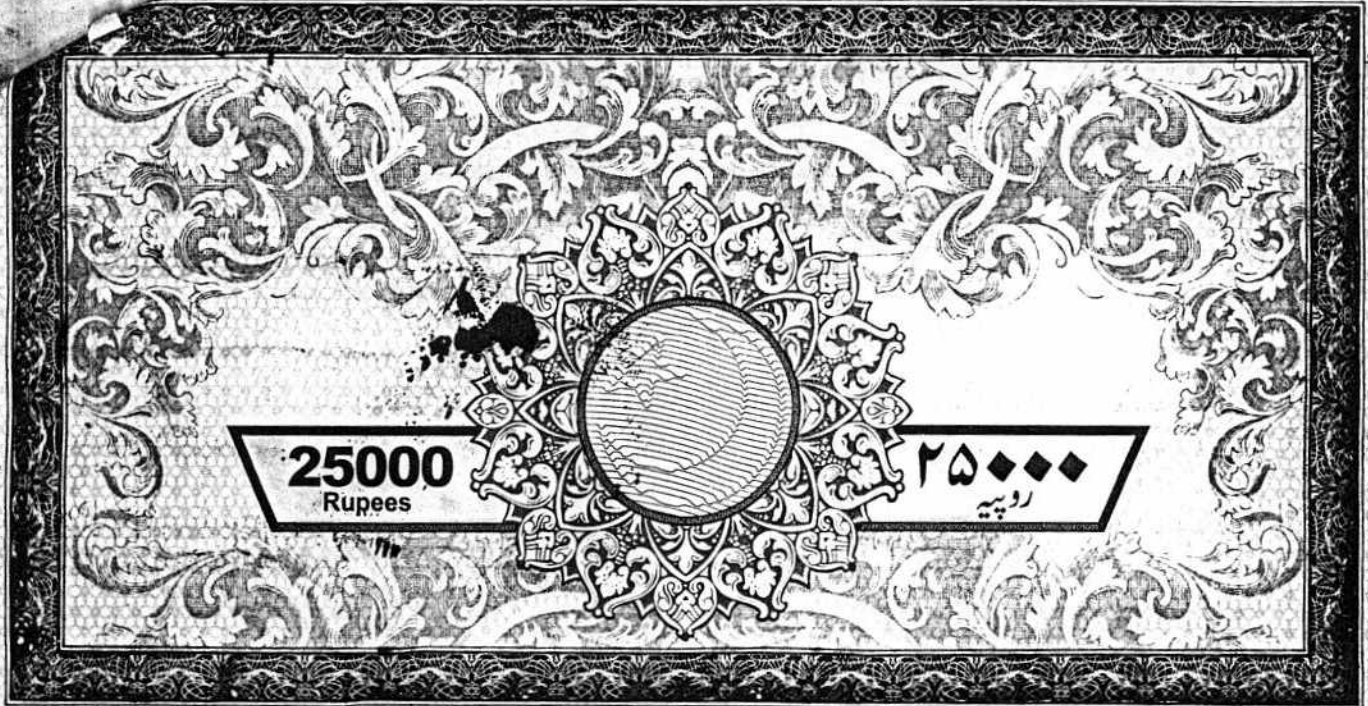
B. RESPONSIBILITIES OF CONTRACTEE (KMC)

1. To ensure the communication of work order properly to the contractor and signing of the log books on daily basis.

4/9



207



25000
Rupees

۲۵۰۰۰
روپیہ

STAMP OFFICE CITY COURT, KARACHI.

Issued to Zahid Mehmood Akh
CNIC No. 4494
Vide D.S.R. No. 5 Dt. 5-10-17
On behalf of challan No. 93 Dt. 5-10-17
for the purpose of SD
Entry No. 5 Dt. 5-10-17

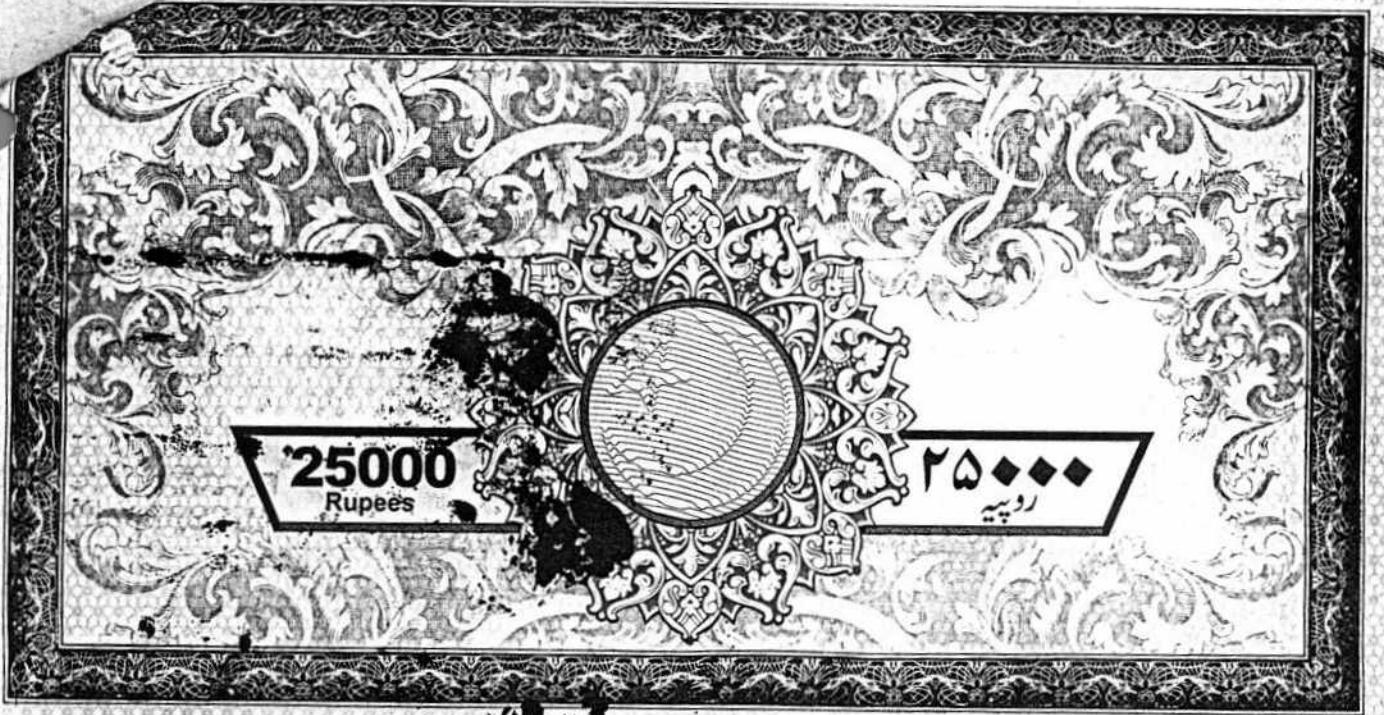
(RUPEES TWENTY FIVE THOUSAND ONLY)

2. To provide easy access at the site.
3. To deputize the responsible officer at the site to provide direction / supervision of the task to be carried out. *Ex Officio Vendor*
4. To issue satisfactory performance certificate daily to the contractor or to penalize the contractor in case of failure in removing the defects.
5. KMC shall pay the fixed maintenance charge / fee as agreed upon and contracted on monthly basis. Within 07 working days of the bills submitted.
6. The contractor will submit the bill after expire of each 30 days accordingly.
7. 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.
8. KMC will reserves the right to terminate the contract at any time without assigning any reason.





25000



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES TWENTY FIVE THOUSAND ONLY)

Issued to Zohid Mehmood Akh
CNIC No. 4494

Vide D.S.R. No. 5 Dt. 5-10-17

On behalf of challan No. 93 Dt. 5-10-17
for the purpose of RD

Entry No. 5 Dt. 5-10-17

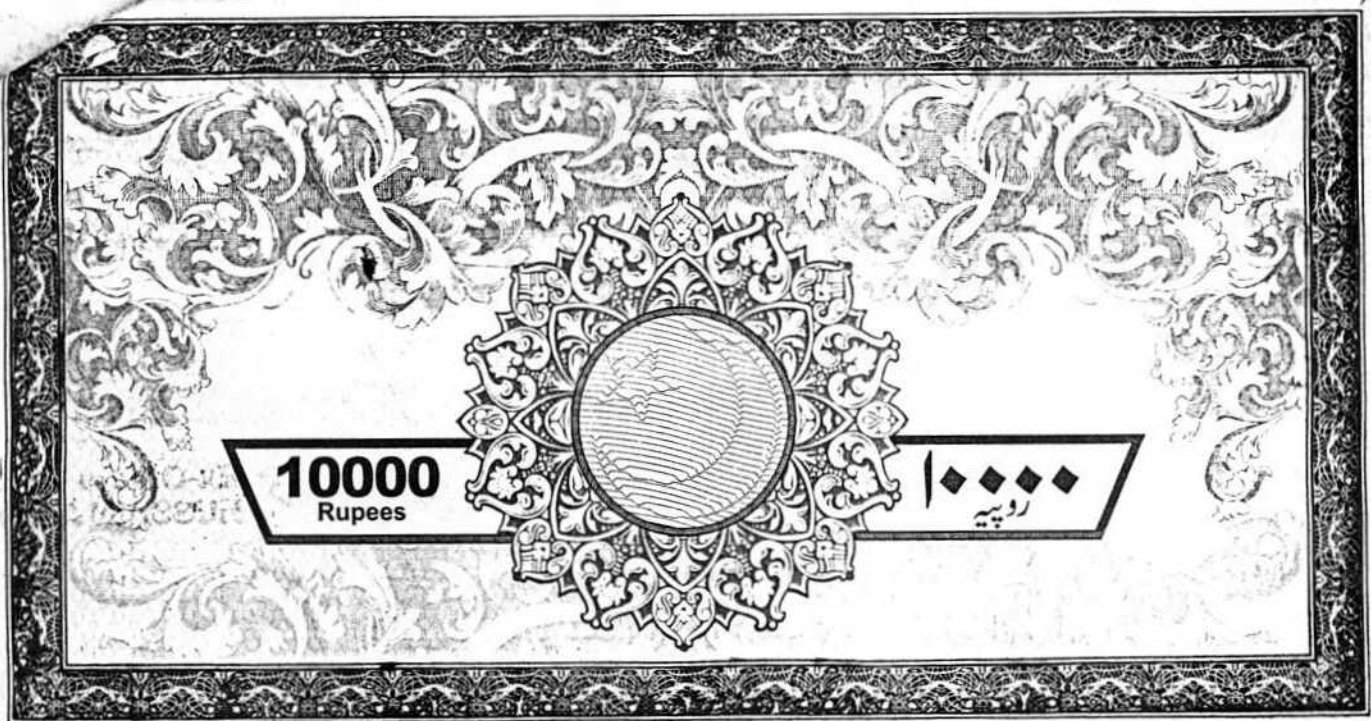
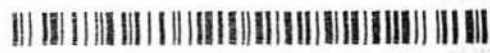
Annexure - "B"

List of Fire Vehicles: -

S No	<i>On Official Vehicle</i> Description	Fire Station
1	IVECO FT 01	MANZOOR COLONY
2	IVECO FT 02	SADDAR
3	IVECO FT 03	SITE
4	IVECO FT 06	GULSHAN-E-IQBAL
5	IVECO FT 08	SADDER
6	IVECO FT 09	MALIR
7	IVECO FT 10	NAZIMABAD
8	IVECO FT 12	SADDAR
9	IVECO FT 14	NEW KARACHI
10	IVECO FT 15	KORANGI
11	IVECO FT 16	NEW KARACHI
12	IVECO FT 17	NAZIMABAD
13	IVECO FT 18	BALDIA TOWN
14	IVECO FT 19	GULISTAN E JOUHAR
15	IVECO FT 20	GULISAN-E-JOHAR
16	IVECO FT 22	LANDHI
17	IVECO FT 23	CIVIC CENTER
18	IVECO FT 24	SITE
19	IVECO FT 25	CATTLE COLONY
20	IVECO FT 26	NAZIMABAD
21	IVECO FT 27	GULISTAN E JOUHAR
22	IVECO FT 28	MALIR
23	IVECO FT 29	GULSHAN E IQBAL
24	IVECO FT 31	ORANGI TOWN
25	IVECO FT 32	Malir
26	IVECO FT 33	GULSHAN E MAYMAR
27	IVECO FT 34	SHAH FAISAL
28	IVECO FT 35	ORANGI TOWN
29	IVECO FT 36	SHAHFAISAL.
30	IVECO FT 37	SHAHFAISAL.
31	IVECO FT 38	MALIR
32	IVECO FT 39	LANDHI
33	IVECO FT 40	MALIR
34	HINO FT 01	NAZIMABAD

FR

6/9



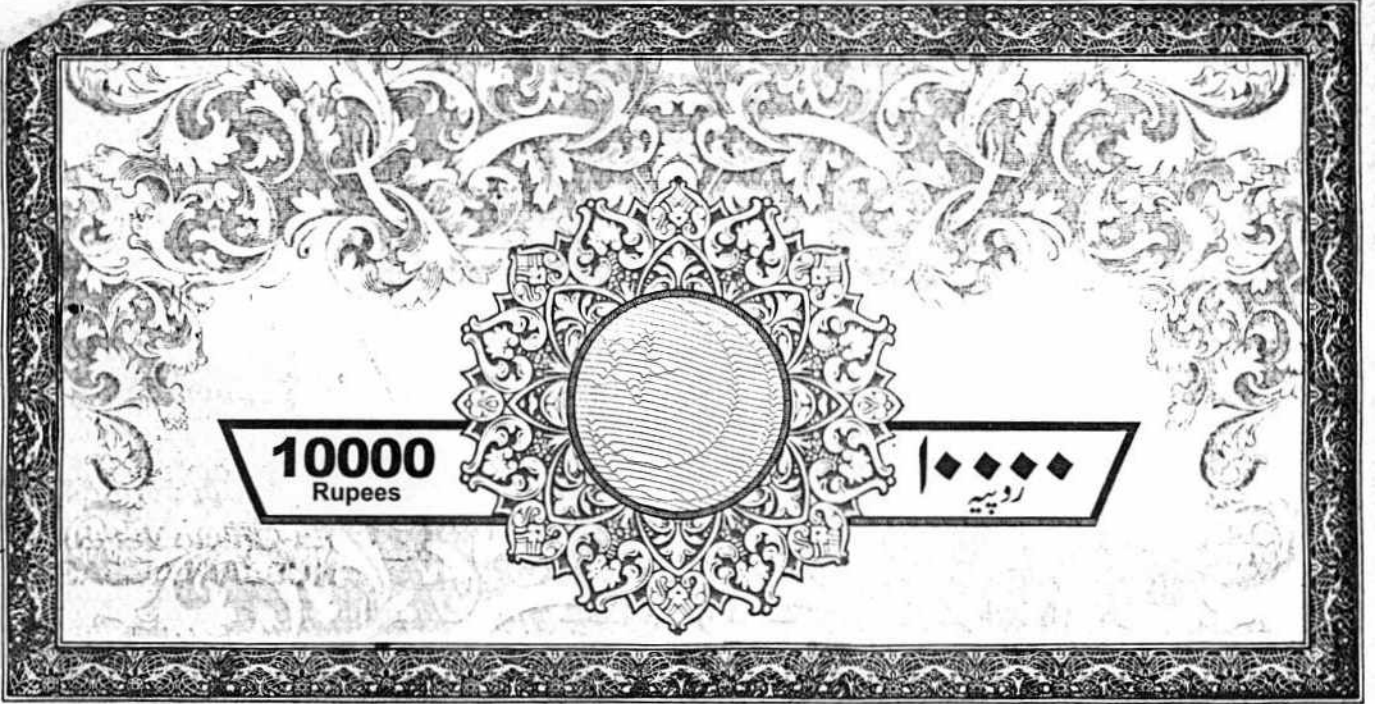
STAMP OFFICE CITY COURT, KARACHI.

Issued to Palat T. Khan
 CNIC No. _____
 Vide D.S.R. No. 3 Dt. 5/10/17
 On behalf of challan No. 2-0 Dt. 5/10/17
 for the purpose of _____

RUPEES TEN THOUSAND ONLY

Entry No.	S No	Vehicle Description	Fire Station
	35	HINO FT 02	CENTRAL
	36	HINO FT 03	CENTRAL
	37	HINO FT 04	LANDHI
	38	HINO FT 05	GULISTAN E MUSTAFA
	39	HINO FT 11	BOULTON MARKET
	40	HINO FT 1002	MAJIR
	41	HINO FT 1602	ERC
	42	HINO FT 46	KORANGI
	43	HINO FT NEW 1202	NEW KARACHI
	44	HINO FT NEW 502	SITE
	45	HINO FT NEW 403	LYARI
	46	HINO FT NEW 04	KORANGI
	47	HINO FT NEW 005	GULISTAN E MUSTAFA
	48	HINO FT NEW 06	SADDER
	B	SNORKEL	
	49	ISUZU SIMON SNORKEL	CENTRAL
	50	HINO SNORKEL 109	CENTRAL
	51	VEMA SNORKEL 01	GULISTAN-E-MUSTAFA
	52	VEMA SNORKEL 02	GULISTAN-E-MUSTAFA
	C	LARGE WATER BOUZER	
	53	HINO WATER BOWSER 01	GULISTAN E MUSTAFA
	54	HINO WATER BOWSER 02	KORANGI
	55	HINO WATER BOWSER 03	SITE
	56	HINO WATER BOWSER 04	LANDHI
	D	SMALL WATER BOUZER	
	57	HINO BOWSER ERC	ERC
	E	RESCUE VEHICLES	
	58	MITSUBISHI RESCUE	CENTRAL
	59	ISUZU RESCUE	CENTRAL
	60	MERCEDES RESCUE	CENTRAL
	61	HINO RESCUE 03	CENTRAL
	62	ISUZU RESCUE 03	USAR
	F	FEEDERS SNORKEL	
	63	ISUZU T 01	GULISTAN E MUSTAFA
	64	ISUZU T 02	CENTRAL
	G	FOAM TANK	
	65	HINO FOAM TANK	CENTRAL

(Handwritten signature and stamp)



STAMP OFFICE CITY COURT, KARACHI

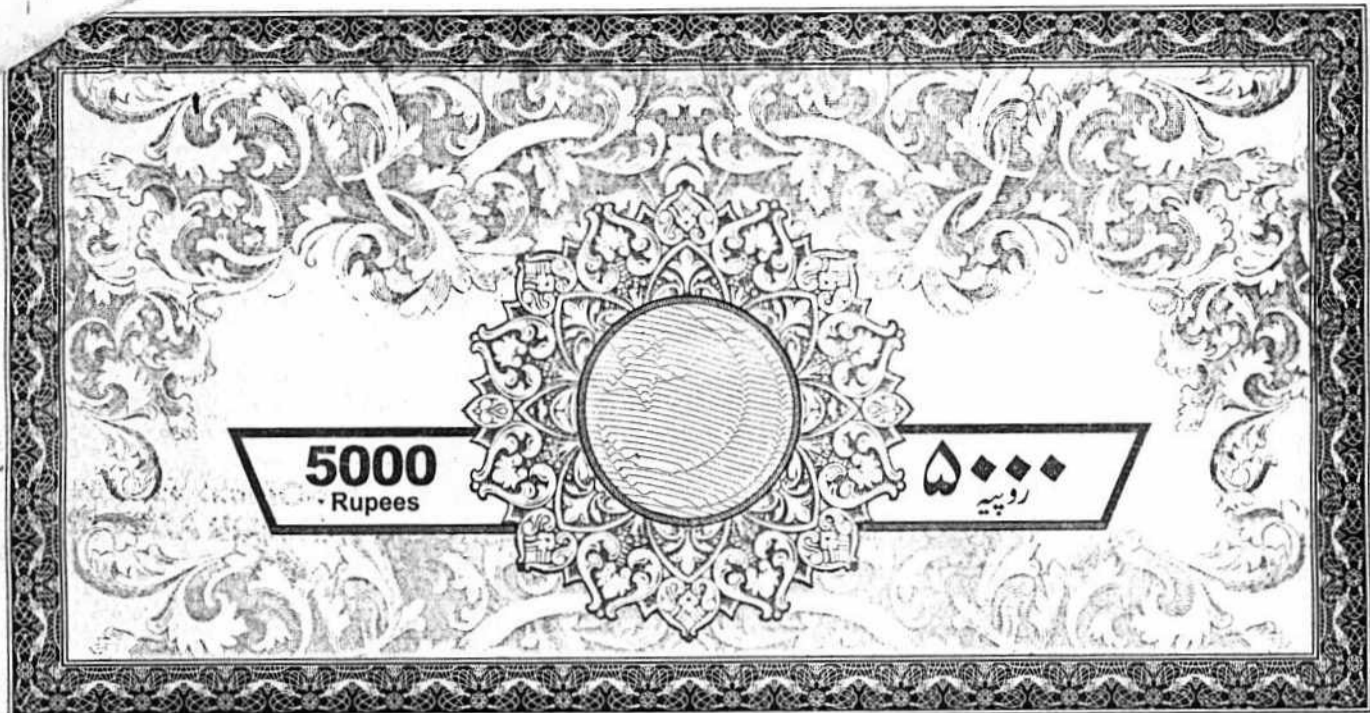
Issued to Palat T. Dev
 CNIC No. _____
 Vide D.S.R. No. 3 Dt. 5/10/17
 On behalf of challan No. 48 Dt. 5/10/17
 for the purpose of 80
 Entry No. 7 Dt. 5/10/17

(RUPEES TEN THOUSAND ONLY)

S No	Vehicle Description	Fire Station
H	BREAK DOWN	
66	ISUZU BREAK DOWN	CENTRAL
67	VALVO BREAK DOWN	CIVIC CENTER
I	COMMAND VEHICLE	
68	COMMAND VEHICLE 101	CENTRAL
J	LIGHTING TOWER	
69	LIGHTING TOWER 01	CENTRAL
70	LIGHTING TOWER 02	SITE
71	LIGHTING TOWER 03	GULISTAN E MUSTAFA
72	LIGHTING TOWER 04	LANDHI
K	WATER TRAILER PUMP	
73	WATER TRAILER PUMP 01	CENTRAL
74	WATER TRAILER PUMP 02	CENTRAL
75	WATER TRAILER PUMP 03	CENTRAL
76	WATER TRAILER PUMP 04	CENTRAL
77	WATER TRAILER PUMP 05	CENTRAL
78	WATER TRAILER PUMP 06	CENTRAL
L	HPMF FIRE AUTOMIZER	
79	HPMP FIRE AUTOMIZER 01	GULSHAN-E-MAYMAR
80	HPMP FIRE AUTOMIZER 02	LANDHI
81	HPMP FIRE AUTOMIZER 03	NEW KARACHI
82	HPMP FIRE AUTOMIZER 04	KORANGI
M	GENERATOR	
83	GENERATOR 40 KVA	CENTRAL
84	GENERATOR 22 KVA	CENTRAL

ERC [Signature]

8/9



STAMP OFFICE CITY COURT, KARACHI

Issued to Palat S. 121
 CNIC No. _____
 Vide D.S.R. No. 9 Dt. 5/10/17
 On behalf of challan No. 418 Dt. 5/10/17
 for the purpose of 1
 Entry No. 3 Dt. 5/10/17

(RUPEES) IN THOUSAND ONLY

[Signature]
 Ex. Officer

Annexure-"C"

PRICE SCHEDULES

		Unit	In PAK Papees	In PAK Papees	In PAK Papees
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	80,000	3,840,000	46,080,000
B.	SNORKEL	4	20,000	80,000	960,000
C.	LARGE WATER BOUZER	4	20,000	80,000	960,000
D.	SMALI. WATER BOUZER	1	4,000	4,000	48,000
E.	RESCUE VEHICLES	5	9,000	45,000	540,000
F.	FEEDERS SNORKELS	2	25,000	50,000	600,000
G.	FOAM TANK VEHICLE	1	1,000	1,000	12,000
H.	BREAK DOWN VEHICLE	2	15,000	30,000	360,000
I.	COMMAND VEHICLE	1	5,000	5,000	60,000
J.	LIGHTING TOWER	4	1,000	4,000	48,000
K.	DE-WATERING TRAILER PUMP	6	1,500	9,000	108,000
L.	HIPMF FIRE AUTOMIZER	4	2,000	8,000	96,000
M.	GENERATOR	2	5,000	10,000	120,000
Total vehicle		84	Total		49,992,000

FRS *[Signature]* 9/9



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT

CONTRACT MANAGEMENT

SINGLE STAGE – TWO ENVELOPES PROCEDURE

Based on SPP Rule 2010 (Amended 2013)

(PART-B FINANCIAL OFFER)

NAME OF SCHEME:

ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT /
MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES)
FOR FIRE BRIGADE DEPARTMENT

Estimated Cost:-	Fixed Cost / Monthly	Tender Cost:	Rs.3,000/-
Time Limit:-	12 Months	Penalty	(As per Clause 7.4 of Contract Data)
To be Opened on:-	After Technical Evaluation	Validity of Tender:	(As per Clause 14.1 of Bidding Data)

Bid Security: Rs. 10,00,000/-
Rs.2,00,000 to be attached with Part-A(Technical Offer)
Rs8,00,000/- to be attached with Part B (Financial Offer)


DIRECTOR (CM) KMC
Municipal Services Department
Karachi Metropolitan Corporation

Tender Issued:

No: KMC/MS/CM/16/2016-17

Dated _____

Issue to M/s Fabrication & Re-
Engineering Co


PO No. 15750566

Dated 09-05-2017

Bank: HBL KME Br.

Note: This document is as per SPPRA
Standardized Bidding Document (For Large
Work) effective from 26-12-2011.

Check & Verified by _____

Signature & Stamp of Issuing Authority

Accountant
Contract Management
Municipal Services,
K.M.C.

PRICE SCHEDULES

	Description	Quantity	Fixed Per Unit Monthly Charges	Fixed Monthly Charges	Total (For 12 Months)
01	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)	Unit	In Pak Rupees	In Pak Rupees	In Pak Rupees
A.	FIRE TENDERS	48	80,000/-	3840000/-	46,080,000/-
B.	SNORKEL	04	20,000/-	80,000/-	960,000/-
C.	LARGE WATER BOUZER	04	20,000/-	80000/-	960,000/-
D.	SMALL WATER BOUZER	01	4000/-	4000/-	48000/-
E.	RESCUE VEHICLES	05	9000	45000/-	540,000/-
F.	FEEDERS SNORKELS	02	25000/-	50,000/-	600,000/-
G.	FOAM TANK VEHICLE	01	1000/-	1000/-	12000/-

No Correction/over charging in this page

PRC

[Handwritten signature]



	Description	Quantity	Fixed Per Unit Monthly Charges	Fixed Monthly Charges	Total (For 12 Months)
H.	BREAK DOWN VEHICLE	02	15000/-	30000/-	360000/-
I.	COMMAND VEHICLE	01	5000/-	5000/-	60000/-
J.	LIGHTING TOWER	04	1000	4000/-	48000/-
K.	WATERING TRAILER PUMP	06	1500/-	9000/-	108000/-
L.	HPMF FIRE AUTOMIZER	04	2000/-	8000/-	96000/-
M.	GENERATOR	02	5000/-	10000/-	120000/-
	TOTAL VEHICLES	84			
	Grand Total				49992000/-

I / We quoted the total bid amount Rs.. 49992000/- (In figure)
 Rupees FOUR CORRE NINETY NINE LACS NINETY TWO THOUSAND ONLY.
 (in word)

TOTAL BID AMOUNT:

1. Rupees 4166000/- Per Month Per Vehicle as a fixed monthly charges inclusive all admissible taxes
2. Total Bid Amount Rupees 49992000/- for 84 Vehicles for 12 Months.

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached a Bid Security (as mention in the condition of NIT) in shape of Pay Order / Bank Guarantee No. 12100622 Dated 15/05/2017 issued from KAPC ALLIED BANK, HAFIZ MARKET ST. Amounting Rs.8,00,000/- in favour of Karachi Metropolitan Corporation (KMC). No Correction/over charging in this page







OPTIONAL QUANTITIES

(THE BIDDER SHALL QUOTE ITEM RATE OF THIS PART FOR THE SAME FIRE VEHICLES AS AN OPTIONAL BID. THIS BIDDING PROCESS IS COMPULSORY WITHOUT WHICH THE BID WILL BE CANCELLED.).

Type of Work

- > PF = Providing & Fixing
- > RW = Repair Works
- > HW = Hardware
- > MW = Machining Works

ENGINE PARTS

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
1	Piston x 6	1 set	PF	55500/-
2	Ring set 3 x 6= 18	1 set	PF	19650/-
3	Cylinder Liners x 6	1 set	PF	22000/-
4	Head Valve x 12	1 set	PF	19000/-
5	Guide Set x 12	1 set	PF	14000/-
6	Head Gas Kit x 1	1 set	PF	25500/-
7	Crank Shaft	1 set	PF	200,000/-
8	Caim Shaft	1 set	PF	140000/-
9	Caim Bush x 7	1 set	PF	15000/-
10	Main began x 6 x 7	1 set	PF	6500/-
11	Coler x 6	1 set	PF	6500/-
12	Push Rod	1 set	PF	20000/-
13	Timming Seal	1 set	PF	3000/-
14	Timming Gear	1 set	PF	7000/-
15	Main Oil Seal	1 set	PF	4500/-

No Correction/over writing in this bid

Signature

Signature



S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
16	Engine Packing Kit	1 set	PF	7000/-
17	Chamber Packing	1 set	PF	3500/-
18	Chamber Oil Seal	1 set	PF	3500/-
19	Air Filter x 1	1 set	PF	6500/-
20	Diesel Filters x 2	1 set	PF	4000/-
21	Oil Filter x	1 set	PF	6000/-
22	Master Clutch Cylinder	1 set	PF	3500/-
23	Master Clutch Assembly	1 set	PF	12000/-
24	Master Clutch cylinder Upper kit	1 set	PF	6500/-
25	Master Clutch cylinder Lower kit	1 set	PF	7500/-
26	Clutch Kit Upper	1 set	PF	4500/-
27	Clutch Kit Lower	1 set	PF	4500/-
28	Center Rubber x 14	1 set	PF	13000/-
29	Fuel Pump Shaft Kit	1 set	PF	3500/-
30	Main Shaft Cross x 8	1 set	PF	5000/-
31	Shaft Cross Ends x 3	1 set	PF	25000/-
32	Shaft Cross Nipples x 16	1 set	PF	16000/-
33	Clutch Plate	1 set	PF	61000/-
34	Pressure Plate	1 set	PF	50,000/-
35	Fly wheel	1 set	PF	25000/-
36	Tie Rods	1 set	PF	35000/-
37	Tie Rod Ends	1 set	PF	16000/-
38	Hose Pipes Upper & Lower	1 set	PF	15000/-
39	Diesel Pump & Auto Miser Set x 6 with Nozzle x 6	1 set	PF	75000/-
40	Safety Valve x 1	1 set	PF	25000/-
41	Self Starter x 1	1 set	PF	35000/-

No Correction/over charging in this page

[Handwritten signatures]



S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
42	Generator 24 Volts x 1	1 set	PF	35000/-
43	Fan Belt x 1	1 set	PF	4000/-
44	Engine Oil	16 ltr	PF	16000/-
45	Break Oil	4 liter	PF	2000/-
46	Hydraulic Oil	4 liter	PF	4000/-
47	Hydraulic Pump Complete Assembly	1 set	PF	10,000/-
48	Hydraulic Pump Kit	1 set	PF	30,000/-
49	Radiator Aluminum Alloy Complete Set	1 set	PF	120,000/-
50	Turbo Complete	1 set	PF	230,000/-
51	Turbo Kit	1 set	PF	35,000/-
52	Turbo Exhauster Packing Complete	1 set	PF	5000/-
53	Main Beaing Set	1 set	PF	5000/-
54	Engine Foundation Set x 4	1 set	PF	25,000/-
55	Water jacket x 1	1 set	PF	25,000/-
56	Water Body x 1	1 set	PF	20,000/-
57	Oil Pump	1 set	PF	30,000/-
58	Exhaust pipes	1 set	PF	35,000/-
59	Gear Box	1 set	PF	350,000/-
60	Gear Box Hi / Low Vacuum Pressure Switch x 1	1 set	PF	15,000/-
61	Hand Break Complete with Switch	1 set	PF	31,000/-
62	Hand Break Vacuum Valve	1 set	PF	25,000/-
63	Engine Stopper Vacuum Switch	1 set	PF	24,000/-
64	Compressor Exhauster Kit Complete	1 set	PF	25,000/-
65	Air Compressor Tanks with Pipes	1 set	PF	140,000/-
66	Silencer Complete Set	1 set	PF	55,000/-
67	Silencer Assembly	1 set	PF	75,000/-
68	Silencer Packing	1 set	PF	4,000/-

No Correction/overwriting in this




S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
69	Silencer Collar & Bend	1 set	PF	7500/-
70	Oil Cooler Aluminum Alloy	1 set	PF	130,000/-
71	Fark Bearing	1 set	PF	12,000/-
72	Vacuum Stopper Switch Assembly	1 set	PF	20,000/-
73	Break Master Control Valve	2 nos	PF	50,000/-
74	Engine Power String Box Complete	1 set	PF	150,000/-
75	Diesel Tank	1 set	PF	45,000/-
76	Diesel Tank Brackets & Fittings	1 set	PF	25,000/-

LETHE ENGINEERING WORKS

1	Crank Shaft Graining & Polish	1 set	MW	5000/-
2	Main Lining Setting	1 set	MW	4000/-
3	Connecting Rod Setting	1 set	MW	4000/-
4	Connecting Rod Bush Fitting, Boring	1 set	MW	16,500/-
5	Caim Shaft Grinding	1 set	MW	6000/-
6	Caim Shaft Bush Fitting, Boring	1 set	MW	25,000/-
7	Slave Fitting & Boring	1 set	MW	16,000/-
8	Head Facing	1 set	MW	10,000/-
9	Head Set Polish	1 set	MW	8000/-
10	Head Set Bor	1 set	MW	10,000/-
11	Head Set Fitting	1 set	MW	18,000/-
12	Valve Facing	1 set	MW	4000/-
13	Guide Fitting	1 set	MW	5000/-
14	Crank Seal Remettleing	1 set	MW	15,000/-
15	Piston Polish & Grouping	1 set	MW	15,000/-
16	Auto Miser Bush Fitting	1 set	MW	4000/-
17	Thrush Collar Remettleing	1 set	MW	4000/-

No correction/overwriting in this page





S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
18	Oil Pump Repair	1 set	MW	8000/-
19	Oil Pump Kit	1 set	MW	5000/-
20	Engine Block Chemical Testing	1 set	MW	6500/-
21	Engine Block Service	1 set	MW	5000/-
22	Engine Head Chemical Testing	1 set	MW	6500/-
23	Engine Head Service	1 set	MW	5000/-
24	Main Lining Boring	1 set	MW	7000/-
25	Crank Shaft Alignment	1 set	MW	7000/-
26	Water Jacket repair	1 set	MW	5000/-

Body Works

1	Driver Cabin Assembly Complete Set	1 set	PF	140,000/-
2	Front Grill Panel 176 x 76 x .2 MM	1 set	RW	35,000/-
3	Front Side Panels	1 set	PF	25,000/-
4	LH Side Panel 250 MM	1 set	RW	20,000/-
5	RH Side Panel 250 MM	1 set	RW	20,000/-
6	Accelerator paddle Complete	1 nos	PF	23,000/-
7	Break Paddle Complete	1 nos	PF	24,000/-
8	Clutch Paddle Complete	1 nos	PF	24,000/-
9	Front Bumper	1 set	PF	40,000/-
10	Front Bumper Assembly Complete Set	1 set	PF	23,000/-
11	Rear Bumper	1 set	RW	27,000/-
12	Rear Bumper Assembly Complete Set	1 set	PF	16,000/-
13	Front Mudguard Upper Panel	1 set	PF	15,000/-
14	Front Mudguard Lower Panel	1 set	PF	7,000/-
15	Rear Mudguard Upper Border	1 set	PF	6,000/-
16	Rear Mudguard Inner Aluminum Sheet	1 set	RW	45,000/-

No Correction for over driving in this case

[Handwritten signatures]



S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
17	Driver Foot Rest Clamp	1 set	PF	8000/-
18	Passenger Foot Rest Clamp	1 set	PF	8000/-
19	Water Tank 1800 Gln	1 set	RW	25000/-
20	Water Tank Assembly Complete Set	1 set	RW	7000/-
21	Water Tank Valve	1 set	PF	35000/-
22	Baffle Plates In Water Tank	2 Nos	RW	45000/-
23	Water Tank Main Hole Cap	1 set	PF	10,000/-
24	Water Tank Main Hole Bolts	1 set	PF	35000/-
25	Foam Tank	1 set	RW	100,000/-
26	Foam Tank Assembly Complete Set	1 set	PF	25000/-
27	Foam Tank Cap	1 set	PF	3000/-
28	Rear Ladders	2 nos	PF	25000/-
29	Foundation For Ladders / Brackets	1 set	PF	7000/-
30	Driver Seat Cushion	1 nos	RW	8000/-
31	Passenger Seat Cushion	1 nos	RW	10,000/-
32	Roof Cushion	1 nos	RW	8000/-
33	Driver Cabin Floor Carpeting	1 set	RW	10,000/-
34	Driver Cabin Door Rubber Set	35 ft	PF	12000/-
35	Fire Man Cabin Complete	1 nos	RW	400,000/-
36	Fire Man Cabin Roof Cushion	1 nos	RW	14000/-
37	Fire Man Seats Cushion	1 nos	RW	16000/-
38	Fire Man Cabin Rubber Set	35 ft	PF	12000/-
39	Fire Man Cabin Door Hinges	4 Nos	PF	4000/-
40	Fire Man Cabin Door Belts	4 Nos	PF	22000/-
41	Luggage Compartments Doors 100 x 46 MM	2 nos	RW	16000/-
42	Luggage Compartment Rubber	15 ft	PF	6500/-
43	Luggage Compartment Hinges	4 Nos	PF	4000/-

No Correction/overwriting in this page

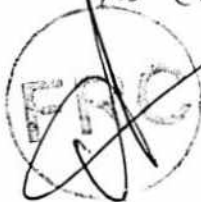
2/2/20



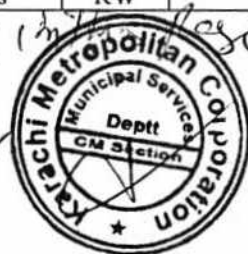
S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
44	Luggage Compartment Locks	2 nos	PF	4000/-
45	Dashboard Complete Set	1 set	PF	50,000/-
46	RPM Meter	1 set	PF	6500/-
47	KM / H Meter	1 set	PF	5000/-
48	Temp Meter	1 set	PF	6000/-
49	Fuel Meter	1 set	PF	25000/-
50	Oil Bar Meter	1 set	PF	55000/-
51	Break Oil Bottle	1 set	PF	20000/-
52	Break Oil Lines Complete	1 set	PF	40,000/-
53	Hydraulic Oil Bottle	1 set	PF	30000/-
54	Hydraulic Oil Lines	1 set	PF	45000/-
55	Wind Screen	1 set	PF	45,000/-
56	Wind Screen Rubber	1 set	PF	8000/-
57	Rear View Mirror	1 set	PF	65000/-
58	Driver Door Glasses	1 set	PF	25000/-
59	Driver Cabin Rear Glass	1 set	PF	15000/-
60	Fire Man Cabin Door Glasses	1 set	PF	15000/-
61	Fire Man Cabin Door Glasses Aluminum Frames	1 set	PF	35000/-
62	Battery Compartment	1 set	RW	85000/-
63	Battery Compartment Assembly Complete Set	1 set	PF	60000/-
64	Spare Wheel Carrier	1 set	RW	35000/-
65	Spare Wheel Carrier Assembly Complete Set	1 set	PF	10,5000/-
66	Safety Grills	1 set	RW	45000/-
67	Wiper Machine	1 set	PF	350000/-
68	Wiper Machine Assembly Complete Set	1 set	PF	180000/-
69	Wiper Machine Arms & Blade	1 set	PF	30,0000/-
70	Towing Hook	1 nos	RW	45000/-

No correction/overwriting in this list

MS/AN



[Handwritten signature]



S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
71	Driver Cabin Glass Rollers	2 Nos	PF	1500/-
72	Rear Shutters 100 x 80 MM	2 Nos	PF	70,000/-
73	Rear Shutters Beadings	2 Nos	PF	16500/-

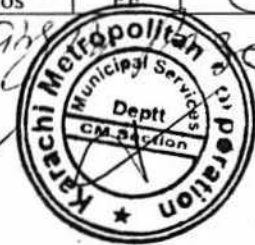
ELECTRICAL WORKS

1	Head Lights	1 Set	PF	4000/-
2	Head Lights Holders	1 Set	PF	1000/-
3	Front Bumper Indicators	1 Set	PF	3000/-
4	Roof Indicators with Holder	2 Nos	PF	4000/-
5	Side Indicators with Holder	2 Nos	PF	3500/-
6	Front Search Lights with Clamp Holder	1 Nos	PF	2500/-
7	Fire Equipment Compartment Lights	4 Nos	PF	4000/-
8	Break Lights with Holder	1 Set	PF	4000/-
9	Reverse Light with Holder	1 Set	PF	4000/-
10	Rear Search Lights with Holder	2 Nos	PF	2500/-
11	Horn Set	1 Set	PF	2500/-
12	Driver Cabin Light with Holder	1 Set	PF	3500/-
13	Fire man Cabin Light with Holder	1 Set	PF	3500/-
14	Fire Monitor Light with Clamp Holder	1 Nos	PF	3500/-
15	Batteries with Clamp	2 Nos	PF	48000/-
16	Complete Engine Wiring	1 Set	PF	70,000/-
17	Complete Electrical Wiring	1 Set	PF	45000/-
18	Ignition Switch Complete	1 Set	PF	2500/-
19	PTO Switch	1 Nos	PF	10,000/-
20	PTO Coil	1 Nos	PF	8000/-
21	Revolving Lights	1 Nos	PF	27000/-
22	Siren System with Loudspeaker & Mic	1 Nos	PF	23000/-
23	Bulb 1000 Wt	4 Nos	PF	8000/-
24	Bulb 1000 Wt Holder	4 Nos	PF	2000/-

No Correction/over drilling

[Handwritten signature]

[Handwritten signature]



S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
25	Light Box Complete	4 Nos	PF	10,000/-

Suspension

1	FR Suspension	1 set	PF	130,000/-
2	FR Balance Rods	1 set	PF	53000/-
3	FR Balance Rods Bushes	1 set	PF	15000/-
4	FR Wheel Oil Seals	1 set	PF	6500/-
5	FR Wheel Oil seals Cap	1 set	PF	7000/-
6	FR Wheel Hydraulic Oil	4 Liter	PF	4000/-
7	FR Wheel Drums	1 set	PF	45000/-
8	FR Wheel Drums Stat & Nuts	1 set	PF	9000/-
9	FR Wheel Disk Break Pads	1 set	PF	22000/-
10	FR Wheel Disk	1 set	PF	70,000/-
11	RR Wheel Drums	1 set	PF	45000/-
12	RR Wheel Drums Stat & Nuts	1 set	PF	9000/-
13	FR Shock absorber	1 set	PF	48000/-
14	Leaf Spring Front	1 set	PF	135000/-
15	FR LeafSpringCenter Bolts	1 set	PF	4500/-
16	FR Leaf Spring U Clips	1 set	PF	8000/-
17	FR Break Booster & Kit	1 set	PF	85000/-
18	Driver Cabin Jacks & Lock	1 set	PF	50,000/-
19	Driver Cabin Springs	1 set	PF	32000/-
20	Complete Rear Tube	1 set	PF	230,000/-
21	RR Wheel Suspension	1 set	PF	135000/-
22	Leaf Spring Rear	1 set	PF	140000/-
23	RR LeafSpringCenter Bolts	1 set	PF	5000/-
24	RR Leaf Spring U Clips	1 set	PF	9000/-

No Correction/over writing in page

RAH

[Handwritten signature]



S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
25	RR Break Booster	1 set	PF	9000/-
26	RR Wheel Break Shoes	1 set	PF	20,000/-
27	Complete Break Line	1 set	PF	38000/-
28	Complete Hydraulic Line	1 set	PF	47000/-
29	FR Excel	1 set	PF	110000/-
30	FR Excel Bearing	1 set	PF	19000/-
31	Pressure Tanks	2 Nos	PF	50,000/-
32	Differential Tube	1 set	PF	150,000/-
33	Differential Oil	25 Liter	PF	25000/-
34	Differential Mechanism	1 set	PF	40000/-
35	Tire Rims	6 Nos	PF	140000/-

Tires

1	Tires 12 R 22.5	1 pair	PF	130,000/-
---	-----------------	--------	----	-----------

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	85000/-
3	Fire Pump Impellor Shaft	1 Set	PF	22000/-
4	Fire Pump Nut Bolts & Spring Washers	1 Set	PF	8000/-
5	Fire Pump Shaft Water Seal	1 Set	PF	85000/-
6	Fire Pump Shaft Carbon Seal	1 Set	PF	90000/-
7	Fire Pump Bearings	2 Nos	PF	120000/-
8	Fire Pump Casing	1 Set	PF	100,000/-
9	Fire Pump Casing Bush	1 Set	PF	10,000/-
10	Fire Pump Shaft Teflon Seal	1 Set	PF	10,000/-
11	Fire Pumps O Rings	1 Set	PF	8000/-

No Correction/over writing in this page

FRC

Karachi Metropolitan Corporation
Municipal Services
Deptt
CM Section

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
12	Fire Pump Delivery Shaft	1 Set	PF	35000/-
13	Fire Pump Delivery Shaft Bearings	1 Set	PF	10,000/-
14	Fire Pump Shaft Coupling	1 Set	PF	15000/-
15	Fire Pump Shaft Cross	1 Set	PF	26000/-
16	Fire Pump Main Valve	1 Set	PF	24000/-
17	Rear Delivery Valve on Pump	4 Nos	PF	50,000/-
18	Side Delivery Valve	2 Nos	PF	15000/-
19	Side Delivery Valve caps	2 Nos	PF	6500/-
20	Side Delivery Valve caps Chain	2 Nos	PF	3500/-
21	Rear Delivery Valve at Left Side	2 Nos	PF	16000/-
22	Rear Delivery Valve at Left Inlet	2 Nos	PF	8000/-
23	Rear Delivery Valve at Left Outlet	2 Nos	PF	8000/-
24	Rear Delivery Valve at Left Side caps	2 Nos	PF	8000/-
25	Rear Delivery Valve at Left Side chains	2 Nos	PF	8000/-
26	Rear Delivery Valve Inlet	4 Nos	PF	20,000/-
27	Rear Delivery Valve Outlet	4 Nos	PF	20,000/-
28	Water Indicator Complete Set	1 Set	PF	8000/-
29	Pump Accelerator Cable	1 Set	PF	20000/-
30	Prime Pump Complete Set	1 Set	PF	50000/-
31	Prime Pump Starter Switch	1 Set	PF	10000/-
32	Delivery Pipes Line Fitting	1 Set	PF	55000/-
33	Fire Monitor Complete	1 Set	PF	50,000/-
34	Fire Monitor Flanges	1 Set	PF	30000/-
35	Fire Monitor Flanges Bolts	1 Set	PF	35000/-
36	Fire Monitor Flanges Packing & Seal	1 Set	PF	15000/-
37	Fire Monitor Locks	1 Set	PF	15000/-
38	Monitor Valve	1 Set	PF	30,000/-

No Correction/overwriting in this page

[Handwritten signature]



[Handwritten signature]



S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
39	PTO Complete	1 Set	PF	170,000/-
40	PTO Foundation	1 Set	PF	50,000/-
41	PTO Shaft	1 Set	PF	50,000/-
42	PTO Shaft Cross	1 Set	PF	21,000/-
43	Shaft Bearings PTO	1 Set	PF	12,000/-
44	Shaft Central Rubber PTO	1 Set	PF	6,000/-
45	PTO COIL	1 Set	PF	5,000/-
46	Pump Meters Panel	1 Set	PF	15,000/-
47	RPM Meter	1 Set	PF	6,500/-
48	Water Pressure Gauge	1 Set	PF	9,000/-
49	Pump Vacuum Gauge	1 Set	PF	9,500/-
50	Prime Pump Oil Pressure Indicator	1 Set	PF	7,000/-
51	Water Temperature Indicator	1 Set	PF	5,000/-
52	Reserve Fuel Indicator	1 Set	PF	4,000/-
53	Hydraulic Oil Bottle	1 Set	PF	5,000/-
54	Hydraulic Oil Lines	1 Set	PF	10,000/-
55	Hose Reel	1 Set	PF	45,000/-
56	Hose Reel Foundation Complete Assembly Set	1 Set	PF	26,000/-
57	Hose Reel Delivery Valve	1 Set	PF	9,000/-
58	Fire Equipment Compartment	2 Nos	PF	55,000/-

Miscellaneous Fitting & Hardware

1	Welding Rod MS	MiscQty	HW	20,000/-
2	Welding Rod SS	MiscQty	HW	30,000/-
3	Iron Angles	Running FT	PF	40,000/-
4	Iron Pipes	Running FT	PF	35,000/-

No Correction over drawings in this page

[Handwritten signature]



[Handwritten signature]



S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
5	Iron Patti	Running FT	PF	25000/-
6	SS Bolts	MiscQty	HW	23000/-
7	MS Bolts	MiscQty	HW	13000/-
8	Alnky Bolts	MiscQty	HW	6000/-
9	Iron Plates 3 Ft x 4"	Running SQ/FT	PF	6000/-
10	Iron Sheet	Running SQ/FT	PF	90000/-
11	Blind Rivets	MiscQty	HW	6000/-
12	Driver Foot Rests	1 set	PF	9000/-
13	Passenger Foot rest	1 set	PF	9000/-
14	Driver Door Lock Complete	1 set	PF	20000/-
15	Passenger Door Lock Complete	1 set	PF	20,000/-
16	Driver Door Hinges	1 set	PF	65000/-
17	Passenger Door Hinges	1 set	PF	65000/-
18	Fire Man Cabin Door Locks	2 set	PF	4000/-
19	Aluminum Checker Plate Rear Side Panels	1 set	PF	75000/-
20	Aluminum Checker Plate Fireman Cabin Inner	1 set	PF	70000/-
21	Aluminum Checker Plate Fireman Cabin Doors	1 set	PF	24000/-
22	Aluminum Checker Plate Fireman Cabin Roof	1 set	PF	70,000/-
23	Aluminum Checker Plate Fireman Cabin Floor	1 set	PF	80,000/-
24	Reflector Red	1 set	PF	2000/-

No Correction/over driving

ASAN

[Handwritten signature]

[Handwritten signature]



S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
25	Reflector Ylw	1 set	PF	2000/-
26	Rubber Packing's Water Tank	1 set	PF	25000/-
27	Rubber Packing's Foam Tank	1 set	PF	20000/-
28	Denting & Painting	1 set	PF	150,000/-
29	Under Coating & Rust Proofing	9 ltr	PF	50,000/-
30	KMC Logos & Writing	1 set	PF	16000/-
31	Grease	24 Kgs	HW	6000/-
32	Jubilee Clips	3 Dozen	HW	1000/-
33	FR Bonnet	1 nos	PF	40000/-
34	LHS Air Presser	1 nos	PF	25000/-
35	RHS Air Presser	1 nos	PF	25000/-
36	LHS Door Panel	1 nos	PF	35000/-
37	RHS Door Panel	1 nos	PF	35000/-
38	Grip Handles	4 Nos	PF	4000/-

1. Tender received in Sealed / Unsealed

Tape sealed / Gum seal cover

2. P.O. No(s) 12100622 dated 15-5-2017

for Rs 9,00,000/- of Earnest Money is/are attached/~~attached~~

3. No correction/~~Correction~~ in submitting/cutting in rates.

4. Rates written/ not written in words

5. Rates quoted as 4,99,92,000/- for one year.

Four Crore Ninety Nine Lakh Ninety Two Thousand only.

No Correction/overwriting in this

Signature of Bidder with Stamp

CHAIRMAN
Director (EM) MS
KMC

MEMBER
Chief Fire officer (F/B)
MS KMC

MEMBER
Ex: Engineer (UDA)

