



# 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/544/2017

Dated:02-11-2017

✓ Director (CB),

Sindh Public Procurement Regulatory Authority,


Government of Sindh,

Karachi.

**SUBJECT: COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08 UNITS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE BRIGADE DEPARTMENT MS, KMC**

Reference: - NIT No. Dir/CM/MS/KMC/212/2017 dated 25-05-2017.  
Tender Reference No. KMC/MS/CM/19/16-17

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subjected work is enclosed herewith for hoisting the same on your respective web-site.

  
Director (CM) MS,  
KMC

C.C to:-

1. The Sr. Director (MS) KMC.
2. Office File.

2383  
03-11-17

# 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>COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08 UNITS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE BRIGADE DEPARTMENT MS, KMC</u> |
| 4) TENDER NUMBER  | KMC/MS/CM/19/16-17   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | <u>COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08 UNITS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE BRIGADE DEPARTMENT MS, KMC</u> |
| 6) FORUM THAT APPROVED THE SCHEME   | Mayor, Karachi   |
| 7) TENDER ESTIMATED VALUE   | Offer Rate   |
| 8) ENGINEER 'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | N/A  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER<br>CONTRACT)   | 06 Months  |
| 10) TENDER OPENED ON (DATE & TIME)  | 21-06-2017 at (02:30 PM)   |
| 11) NUMBRE OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYER)   | 01 No  |
| 12) NUMBER OF BID RECEIVED  | 01 No  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME<br>OF OPENING OF BIDS   | 01 No  |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Copy Attached  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER  | M/s Fabrication & Re-Engineering Co.<br>F-34, SITE,<br>Karachi.  |
| 16) DATE OF CONTRACT SIGNING<br>(Attach copy of Agreement)  | 19-10-2017.  |
| 17) CONTRACT AWARD PRICE  | <u>Rs.1,95,82,000/-</u>  |
| 18) RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID) | 1 <sup>st</sup> lowest   |

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

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 ✓	33640/2017
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Daily "Dawn" English, Daily "Express" (Urdu) & Daily Sarwan (Sindhi) on dated 27-05-2017.
	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]*  
**DIRECTOR (Genl)**  
 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/19/15-16 Dated: 25-05-2017

Contract value: **Rs.1,95,82,000/-** Contract Title: **COMPLETE RENOVATION OF FIRE TENDER**  
**UNDER REPAIR 08 UNITS FIRE TENDERS**  
**VARIOUS FIRE STATIONS FOR FIRE BRIGADE**  
**DEPARTMENT MS, KMC.**

**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.

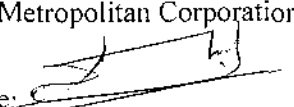
Contractor:

Signature:

  
(Seal)

Karachi Metropolitan Corporation:

Signature:

  
(Seal)  
Municipal Services Department  
Karachi Metropolitan Corporation



**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/ 525/2017

Dated: 30-10-2017

M/s Fabrication & Re-Engineering Co  
Karachi

**WORK ORDER**

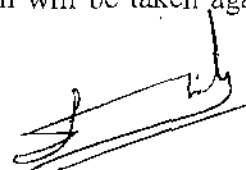
**SUBJECT:- COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08 UNITS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE BRIGADE DEPARTMENT MS. KMC.**

**Reference No. . 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.1,95,82,000/- (Rupees: - One Crore Ninety Five Lacs Eighty 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.

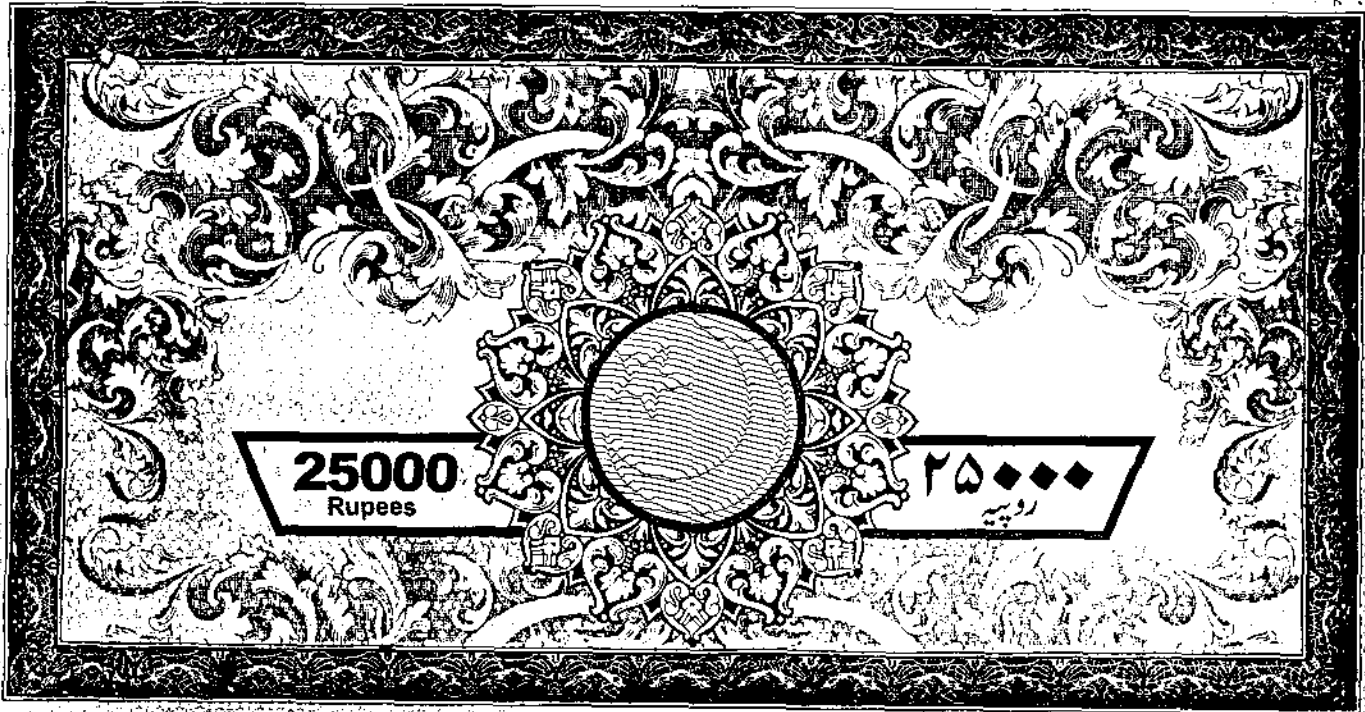
Please note that the supply should be carried out strictly according to specifications attached with agreement and as per directives of Chief Fire Officer (FB), MS KMC, throughout the maximum contractual period i.e 06 months.

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

Issued to Talbot T. O'Connell  
 CNIC No. M  
 Vide D.S.R. No. 3 Dt. 5/10/17  
 On behalf of challan No. 48 Dt. 5/10/17  
 for the purpose of LD  
 Entry No. 3 Dt. 8/10/17

(RUPEES TWENTY FIVE THOUSAND ONLY)

Stamp Value Rs.68,550/-

*[Signature]*  
 City Court

**AGREEMENT**

**Project:** COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08 UNITS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE BRIGADE DEPARTMENT MS, KMC.

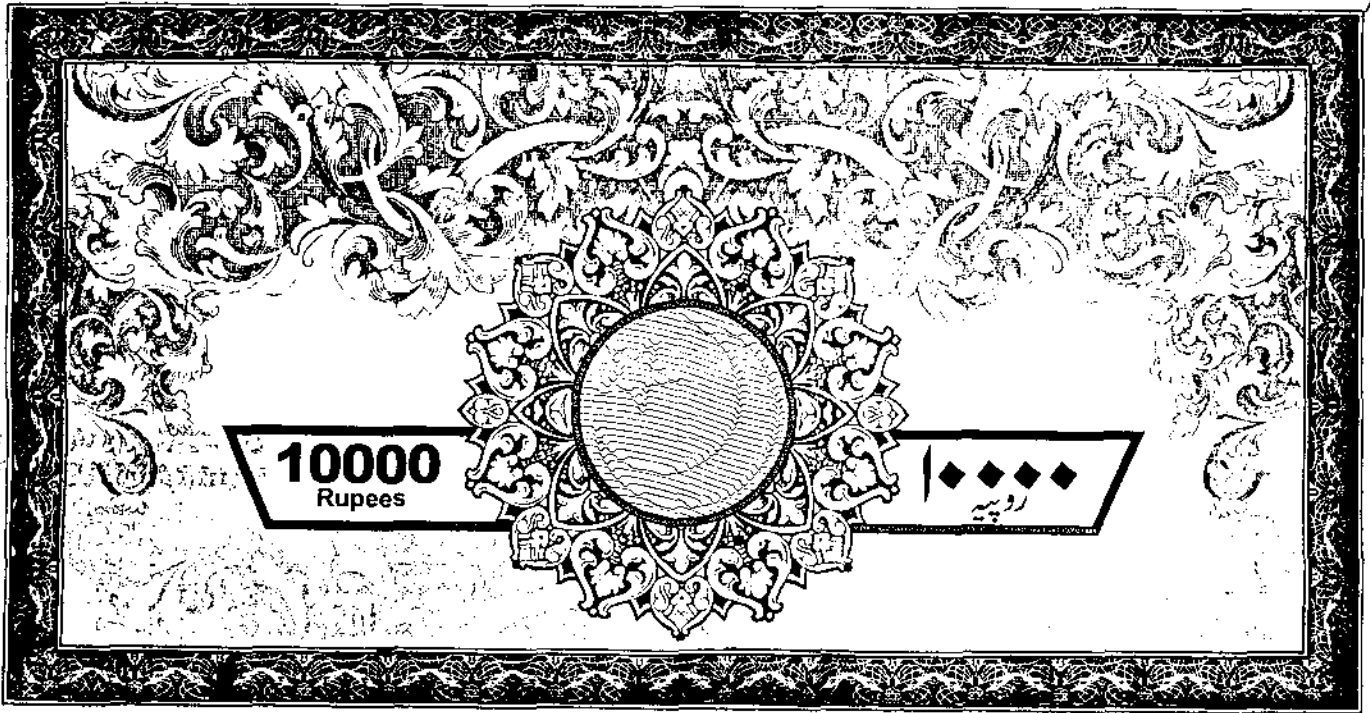
**Cost:** Rs.1,95,82,000/- (Rupees: - One Crore Ninety Five Lacs Eighty Two Thousand Only)  
(Part Delivery Part Payment is allowed)

**Completion Time:** 06 Months.

**Penalty:** 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 19th of Oct 2017 at Karachi between the Karachi Metropolitan Corporation through its 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 tender of the Contractor dated 21-06-2017 on Offer Rate Basis amounting to Rs.1,95,82,000/- completion of the work namely COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08 UNITS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE BRIGADE DEPARTMENT MS, KMC at a cost of



**STAMP OFFICE CITY COURT, KARACHI.**

Issued to Salaf T. Bhu.

CNIC No. 12

Vide D.S.R. No. 8 Dt. 5-10-17

On behalf of challan No. 8 Dt. 5-10-17

for the purpose of for

Entry No. order No Rs. 4,00,000/- (Rupees Four Lacs Only) Vide Pay Order No. 15750733 dated 20-06-2017 from Bank HBL KMC Head Office Branch as Performance Security, equal to 2% of the contract value in place. In addition of above referred Pay Order of Bid Security for due performance of the contract remaining balance of 8% will be deducted from Running Bill.

**(RUPEES ONLY)**

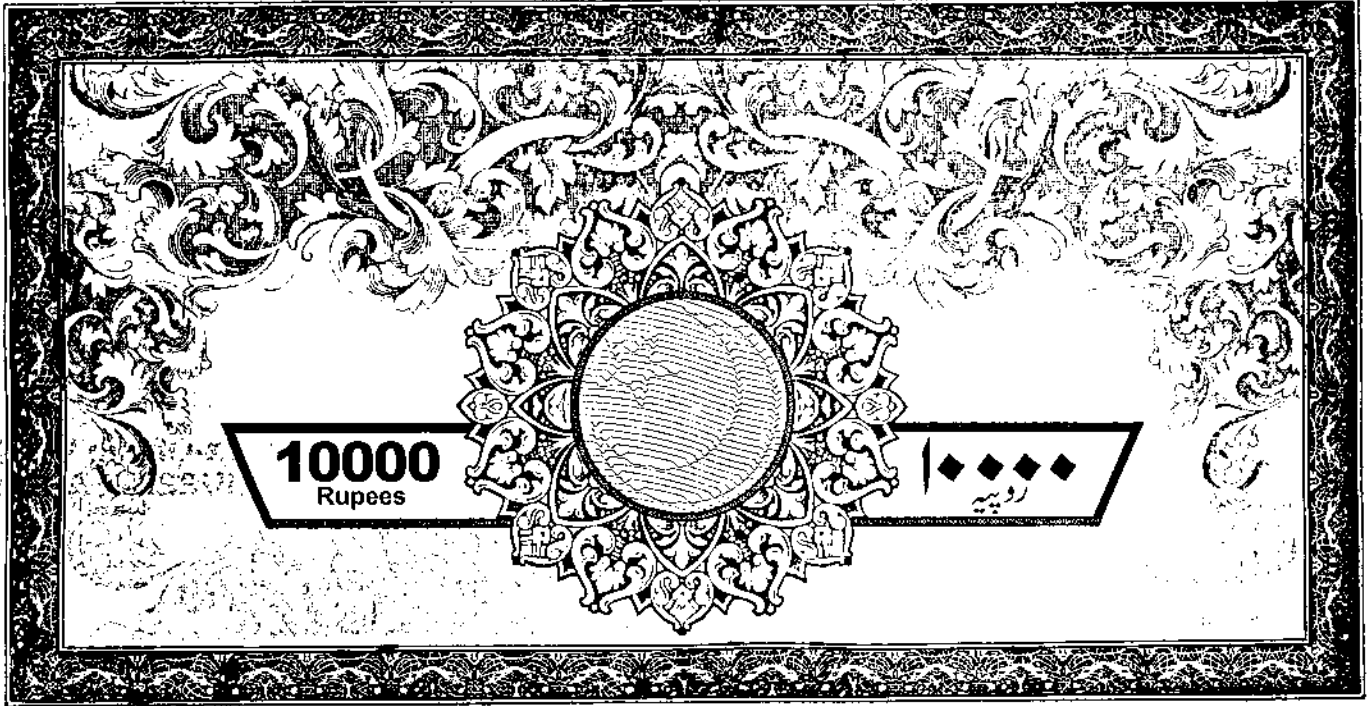
AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance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

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

- I. Notice inviting tenders.
- II. Tender documents marked 01/01 and dated 21-06-2017 including terms and conditions, BOQ, specifications and drawings.
- III. 2% Performance Guarantee / Pay Order as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Bank Guarantee / pay order No. No. 15750733 dated 20-06-2017 amount to Rs. 4,00,000/-.
- IV. Retention Money 8% (which will be released after 06 Months or Manufactures Warranty whichever is higher).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

*(Handwritten mark)*





STAMP OFFICE CITY COURT, KARACHI

Issued to: Jalal T. Qureshi  
CHIC No: \_\_\_\_\_  
Vide D.E.R. No: 345 dt. 5-10-17  
Contract of estimate No: 812 dt. 5-10-17

FOR DEPOSIT ONLY

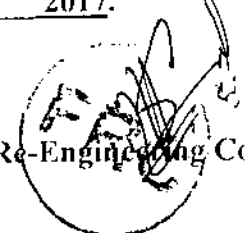
for the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 19th of October 2017.

M/s. Fabrication & Re-Engineering Co



Sr. Director (MS) KMC  
SENIOR DIRECTOR  
MUNICIPAL SERVICES DEPARTMENT  
KMC

*[Handwritten signature]*

WITNESSES:-

1. M/s. AL-Amir Associates

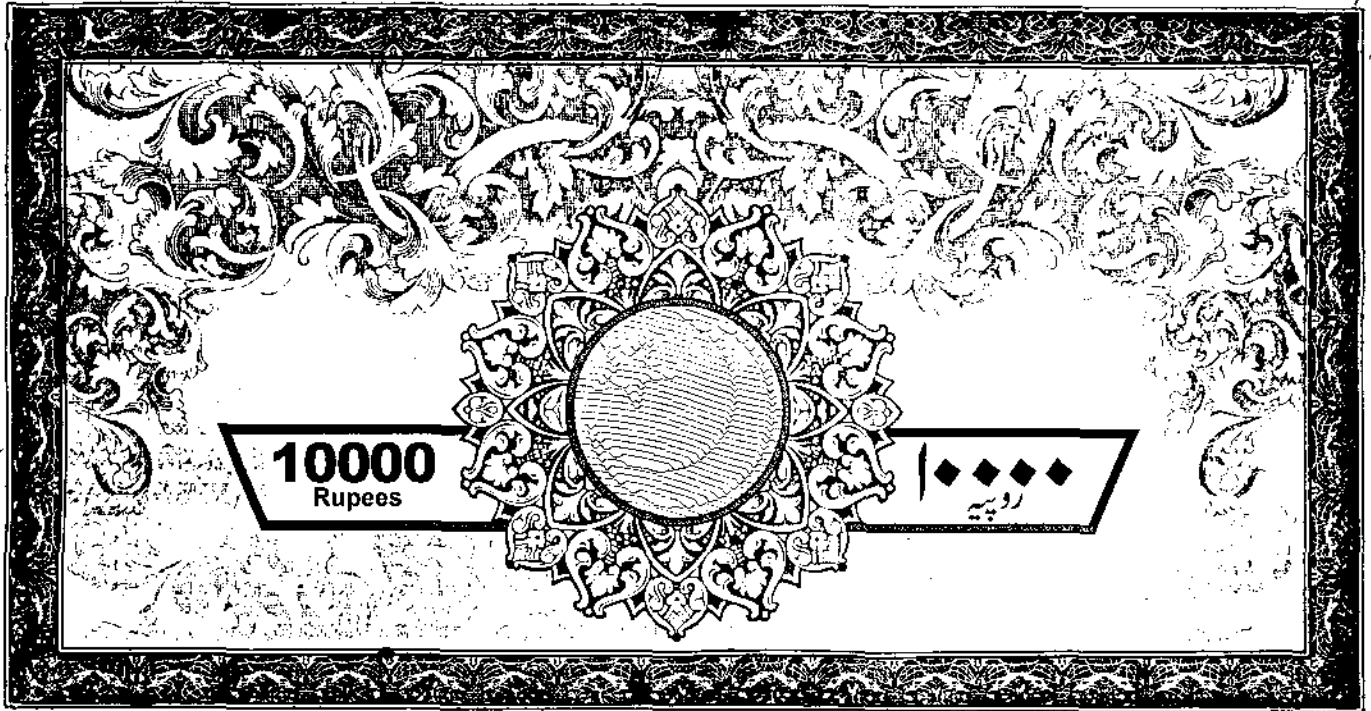
Amir

2. \_\_\_\_\_





10000



STAMP OFFICE CITY COURT, KARACHI.

Issued to Talib T. Ghu  
CNIC No. 121

**RUPEES TEN THOUSAND ONLY**

Vide D.S.R. No. 3 Dt. 5-10-17

On behalf of challan No. 45 Dt. 5-10-17

for the purpose of Project: COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08  
UNITS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE  
Entry No. 3 BRIGADE DEPARTMENT MS, KMC.

Cost: Rs. 1,95,82,000/- (Rupees: - One Crore Ninety Five Lacs Eighty Two Thousand Only)

Completion Time: 06 Months

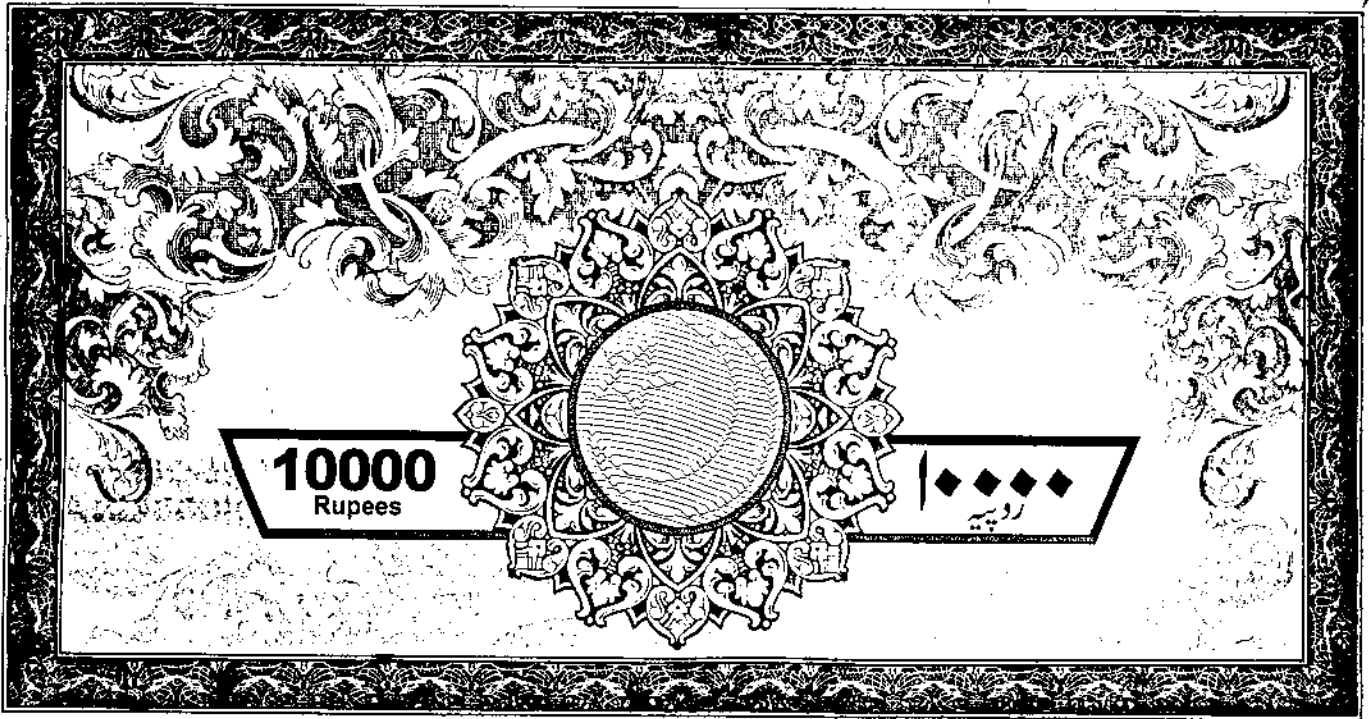
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10%  
(Clause 7.4 of cc)  
(Part Delivery Part Payment is allowed)

Name of Firm: - M/s Fabrication & Re-Engineering Co

**INTEGRAL PART OF AGREEMENT**



10000



STAMP OFFICE CITY COURT, KARACHI.

Issued to Talat I. Ali

CNIC No. 14

Vide D.S.R. No. 3 Dt. 5.10.17

On behalf of division No. 48 Dt. 5.10.17

for the project: 3

Entry No. 3

**(RUPEES TEN THOUSAND ONLY)**

COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08 UNITS SEIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE BRIGADE DEPARTMENT MS, KMC..

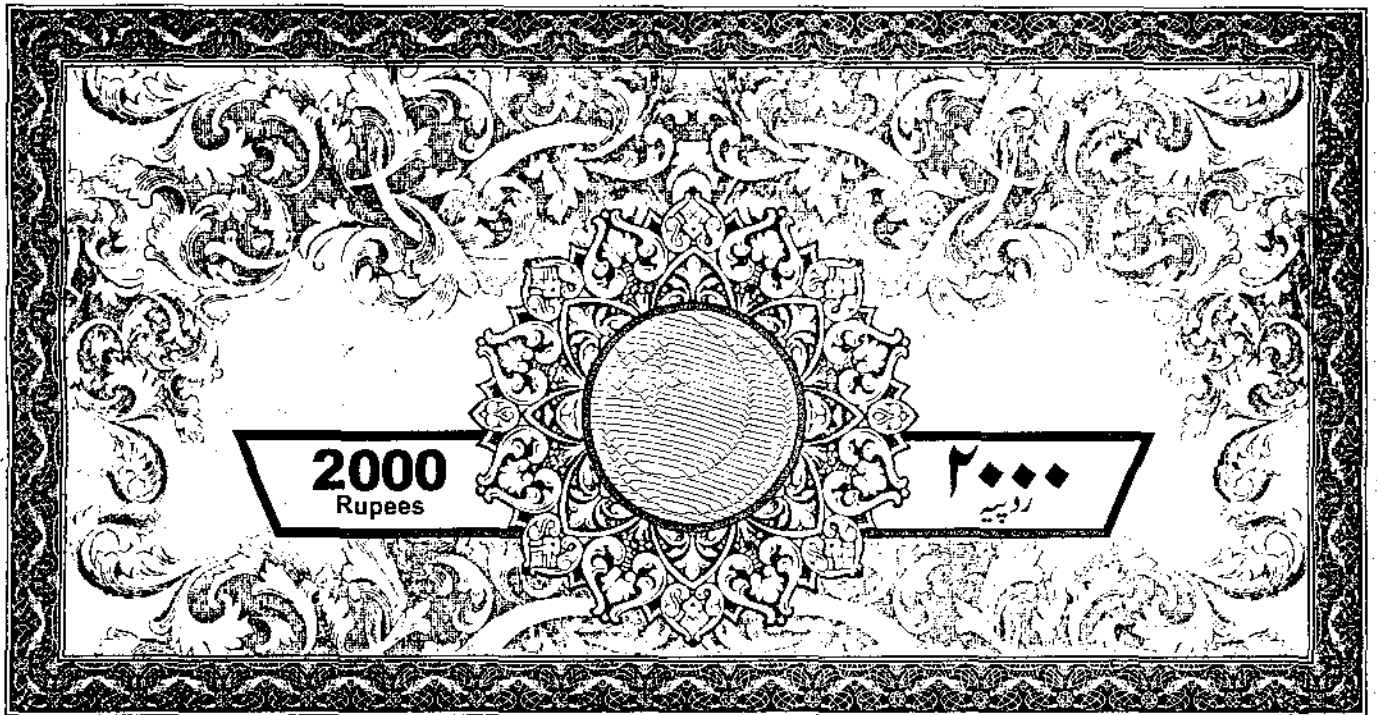
Cost: Rs. 1,95,82,000/- (Rupees: - One Crore Ninety Five Laes Eighty Two Thousand Only)

Completion Time: 06 Months.

Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) (Part Delivery Part Payment is allowed)

Name of Firm: - M/s Fabrication & Re-Engineering Co

**INTEGRAL PART OF AGREEMENT**



**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No. 22050

S. No.

DATE: 05 OCT 2017

Handwritten text: 'MONEY TO BE PAID ONLY'

ISSUED TO: Projects  
THROUGH WHICH ADDRESS  
PURPOSE  
VALUE RS.  
STAMP VENDOR SIGNATURE

SHAB ALAM  
COMPOSITE

COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08  
UNITS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE  
BRIGADE DEPARTMENT MS, KMC.

Cost:

Rs.1,95,82,000/- (Rupees: - One Crore Ninety Five Laes Eighty Two  
Thousand Only)

Completion Time:

06 Months.

Penalty:

0.01% of Contractual Amount Per Day with maximum of 10%  
(Clause 7.4 of cc)

(Part Delivery Part Payment is allowed)

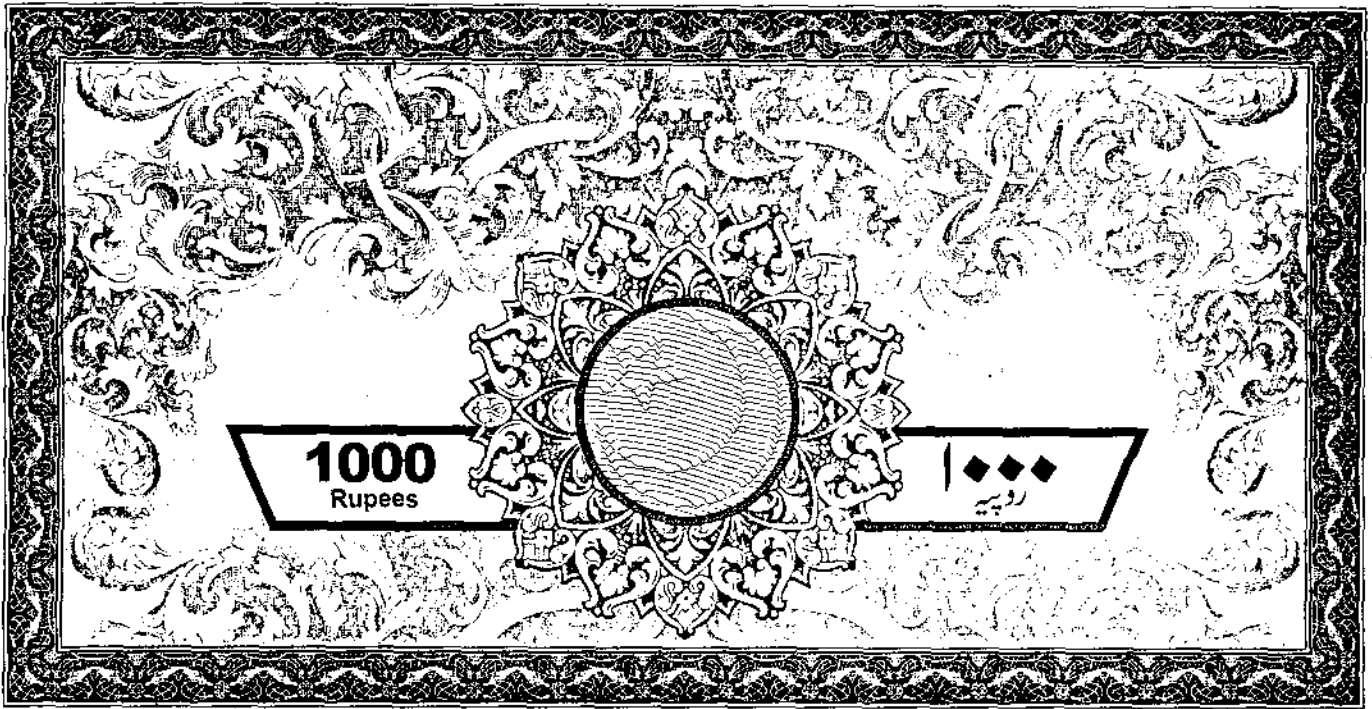
Name of Firm: -

M/s Fabrication & Re-Engineering Co

**INTEGRAL PART OF AGREEMENT**

596158

1000



**AAMIR ALI STAMP VENDOR**

Flat No. 4-C, Lawrence Plaza, Garden West, Karachi

Lic. No. 38

S. No. 22053

DATE: 05 OCT 2017

**RUPEES ONE THOUSAND ONLY**

ISSUED TO WITH ADDRESS  
THROUGH WITH  
PURPOSE  
VALUE RS.  
STAMP VENDOR SIGNATURE

**SHAB ALI AM  
ADVOCATE**

**Project: COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08  
UNITS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE  
BRIGADE DEPARTMENT MS, KMC..**

**Cost: Rs.1,95,82,000/- (Rupees: - One Crore Ninety Five Laes Eighty Two  
Thousand Only)**

**Completion Time: 06 Months.**

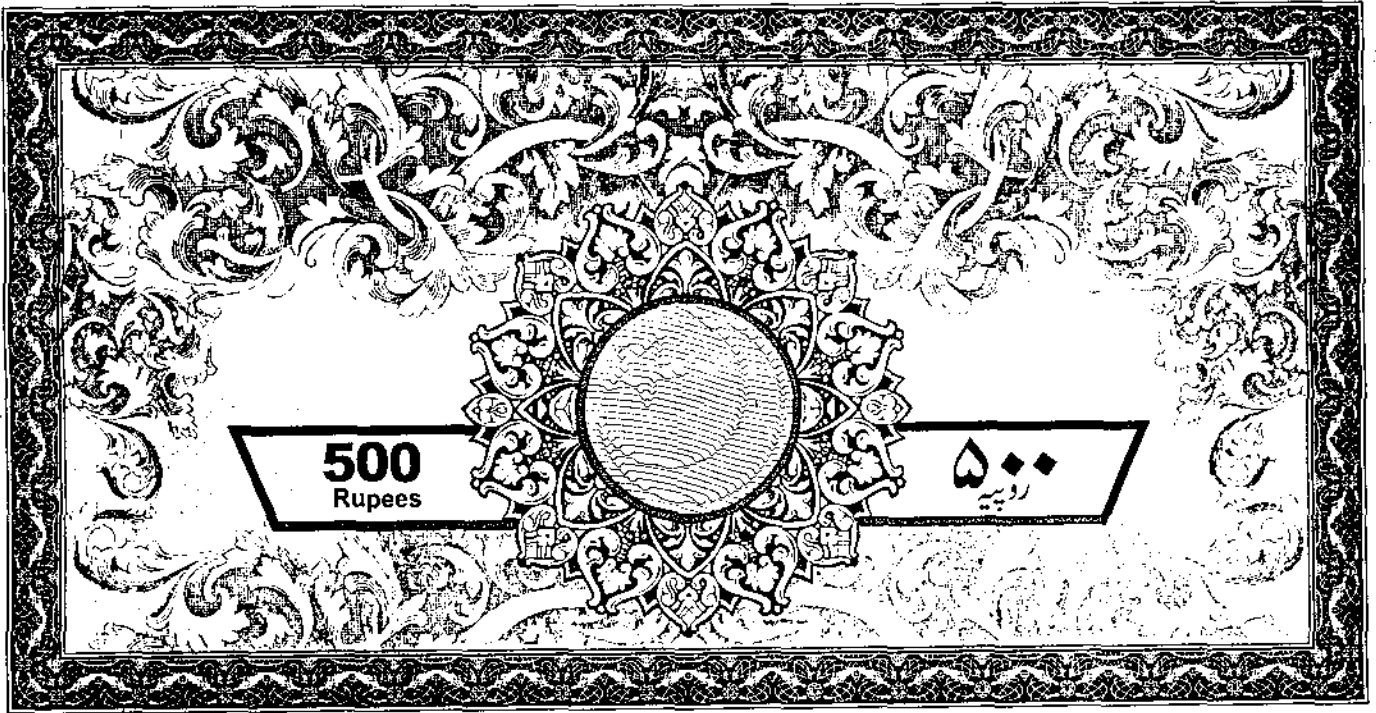
**Penalty: 0.01% of Contractual Amount Per Day with maximum of 10%  
(Clause 7.4 of cc)  
(Part Delivery Part Payment is allowed)**

**Name of Firm: - M/s Fabrication & Re-Engineering Co**

**INTEGRAL PART OF AGREEMENT**



500



**MUDASIR ALI STAMP VENDOR**

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

S. No. **8519**

**MALIK SHER**

DATE: **27 SEP 2017**

-----AFSAR ADV

ISSUED TO WITH EFFECT: ..... COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08  
 THROUGH WITH EFFECT: ..... MINITS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE  
 PURPOSE NOT FOR USE IN DIVORCE DEED ..... BRIGADE DEPARTMENT MS, KMC..  
 VALUE RS ..... (ATTESTED).....

Stamp Vendor Signature: .....

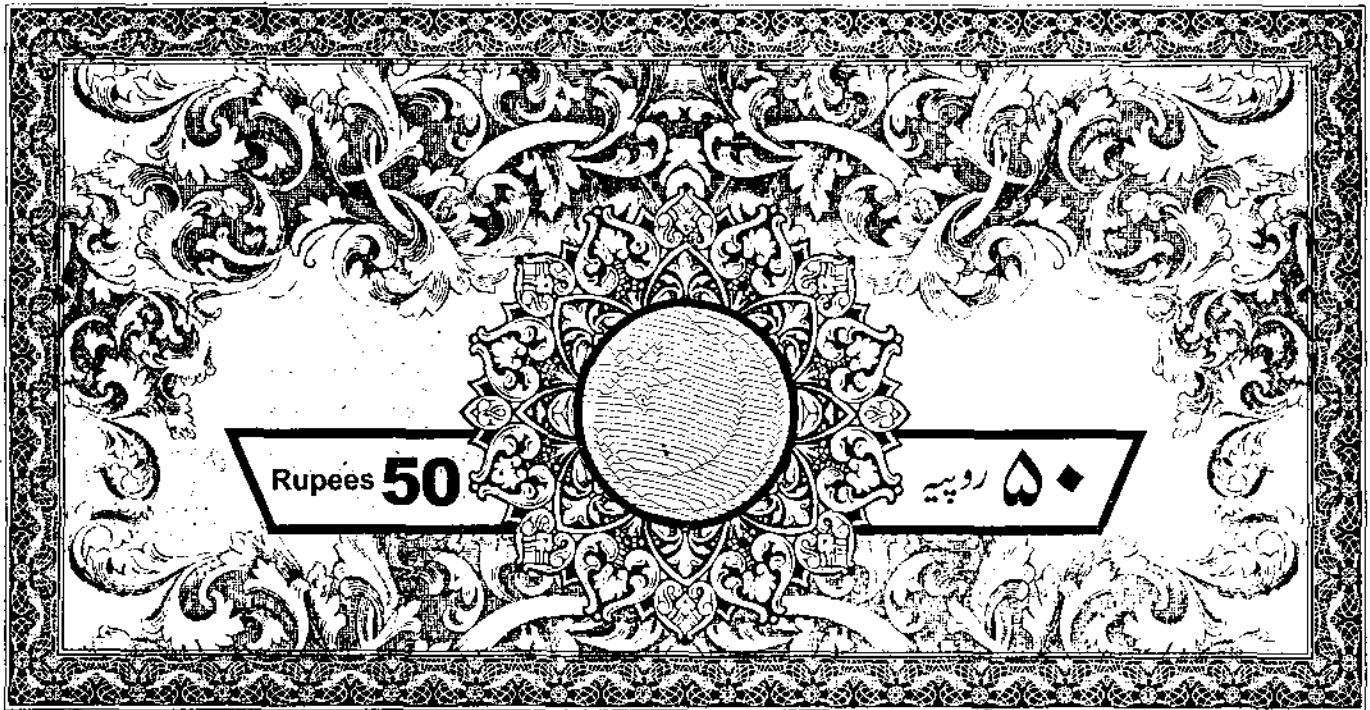
Cost: Rs.1,95,82,000/- (Rupees: - One Crore Ninety Five Lacs Eighty Two Thousand Only)

Completion Time: 06 Months.

Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)  
(Part Delivery Part Payment is allowed)

Name of Firm: - M/s Fabrication & Re-Engineering Co

**INTERNAL PART OF AGREEMENT**



**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

18316

**(RUPEES FIFTY ONLY)**

DATE: 28 SEP 2017 MALIK SHER  
AFSAR ADV.

ISSUED TO WITH ADDRESS ..... COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08  
THROUGH WITH ADDRESS .....  
PURPOSE NOT FOR ONE DIVISION DEPT. UNITS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE  
VALUE RS ..... (ATTESTED)  
STAMP VENDOR SIGNATURE ..... BRIGADE DEPARTMENT MS, KMC.,

Cost: Rs.1,95,82,000/- (Rupees: - One Crore Ninety Five Lacs Eighty Two Thousand Only)  
Completion Time: 06 Months.  
Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)  
(Part Delivery Part Payment is allowed)  
Name of Firm: - M/s Fabrication & Re-Engineering Co

**NOT PART OF AGREEMENT**



**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:**

**COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08  
UNITS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE BRIGADE  
DEPARTMENT MS, KMC**

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	06 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. 4,00,000/-**

Rs.2,00,000 to be attached with Part-A(Technical Offer)

Rs.2,00,000/- to be attached with Part B (Financial Offer)

  
**DIRECTOR (CM)**  
Director (CM)  
Municipal Services Department  
Karachi Metropolitan Corporation

**Tender issued:**

No: KMC/MS/CM/19/2016-17

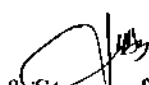
Dated \_\_\_\_\_

Issue to M/s Fabrication  
& Re-Engineering  
Co

PO No. 15750726

Dated 19-6-2017

Bank: HBL KMC Br

  
Signature & Stamp of Issuing Authority  
Contract Management  
Municipal Services,  
K.M.C.





**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

**PRICE SCHEDULE**  
**(ON OFFER RATE BASIS)**

**SUBJECT: - COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08 UNITS**  
**FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE BRIGADE**  
**DEPARTMENT MS, KMC**

**BILL OF QUANTITIES**

**1-A. IVECO FT 26 Nazimabad Fire Station**

S No	Description	Qty	Rate	Amount in Word	Amount in Figure
1	Engine Burst / Engine Change	1 Job	44800/-	NINE LAC FORTY EIGHT THOUSAND	44800/-
2	Gear Box Noise / Complete Gear Box Mechanism Set Change	1 Job	54700/-	FIVE LAC FORTY SEVEN THOUSAND	54700/-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	248000/-	TWO LAC FORTY EIGHT THOUSAND	248000/-
4	Engine Stopper Valve Replace	1 Nos	15000/-	FIFTEEN THOUSAND	15000/-
5	Vacumm Divider Valve Replace	1 Nos	20000/-	TWENTY THOUSAND	20000/-
6	Fire Pump Main Valve Leak	1 Job	40000/-	FORTY THOUSAND	40,000/-
7	Fire Pump Accelerator cable broken / change	1 Job	14000/-	FOURTEEN THOUSAND ONLY	14000/-
8	Fire equipment Compartment Shutters Repair	1 Job	18000/-	EIGHTEEN THOUSAND ONLY	18000/-
9	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	145000/-	ONE LAC FORTY FIVE THOUSAND	145000/-
10	Driver Cabin Seats Repair	2 Nos	27500/-	TWENTY SEVEN THOUSAND FIVE HUNDRED	27500/-
11	Fire Man Cabin Cushion & Seats Repair	1 Job	33500/-	THIRTY THREE THOUSAND FIVE HUNDRED	33500/-
12	Batteries	1 Set	43500/-	FORTY THREE THOUSAND FIVE HUNDRED	43500/-
13	Dashboard Wiring Burn / Replacement	1 Set	42500/-	FORTY TWO THOUSAND FIVE HUNDRED	42500/-

No Correction/over writing in this for

SNo	Description	Qty	Rate	Amount in Word	Amount in Figure
14	Search Lights	1 Set	19000/-	NINETEEN THOUSAND	19000/-
15	Radiator Change	1 Nos	58000/-	FIFTY EIGHT THOUSAND	58000/-
16	Intercooler Repair & Service	1 Set	28000/-	THIRTY EIGHT THOUSAND	28000/-
17	Rear View Mirror Set	1 Set	4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
18	Siren System	1 Set	14500/-	FOURTEEN THOUSAND FIVE HUNDRED	14500/-
19	Front Wind Screen	1 Set	45000/-	FORTY FIVE THOUSAND	45000/-
20	Complete Denting & Painting	1 Job	155000/-	ONE LAC FIFTY FIVE THOUSAND	155000/-
Total Amount 1-A					2466,000/-

2-A HINO FT 46 Korangi Fire Station

1	Engine Noise / Engine Overhaul with Replacement of Parts	1 Job	645000/-	SIX LAC FORTY FIVE THOUSAND	645000/-
2	Gear Box Noise / Complete Gear Box Mechanism Set Repair	1 Job	598000/-	FIVE LAC NINETY EIGHT THOUSAND	598000/-
3	Fire Pump Noise / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	245000/-	TWO LAC FORTY FIVE THOUSAND	245000/-
4	Fire Pump Main Valve Leak	1 Job	40000/-	FOUR THOUSAND ONLY	40000/-
5	Fire Pump Accelerator cable broken / change	1 Job	15000/-	FIFTEEN THOUSAND	15000/-
6	Fire Monitor Repair	1 Job	48000/-	FORTY EIGHT THOUSAND	48000/-
7	Rear Delivery Valve Couplings Change	1 Set	29000/-	THIRTY NINE THOUSAND	29000/-
8	Front Wind Screen	1 Set	40000/-	FOUR THOUSAND	40000/-
9	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	145000/-	FIVE LAC FORTY FIVE THOUSAND	145000/-
10	Driver Cabin Seats Repair	2 Nos	275000/-	THIRTY SEVEN THOUSAND AND FIVE HUNDRED	275000/-
11	Batteries	1 Set	435000/-	FOURTY THREE THOUSAND FIVE HUNDRED	435000/-
12	Batteries Main Wire Replacement	1 Set	19000/-	NINETEEN THOUSAND	19000/-
13	Radiator Change	1 Nos	58000/-	FIFTY EIGHT THOUSAND	58000/-

No correction or ordering in this

SNo	Description	Qty	Rate	Amount in Word	Amount in Figure
14	Rear View Mirror Set	1 Set	4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
15	Fire Pump Delivery Valves Couplings	1 Set	32000/-	THIRTY TWO THOUSAND	32000/-
16	Revolving Lights	1 Set	4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
17	Siren System	1 Set	14500/-	FOURTEEN THOUSAND FIVE HUNDRED	14500/-
18	Complete Denting & Painting	1 Job	155000/-	NINE LAC FIFTY FIVE THOUSAND	2163500/-

Total Amount 2-A


3-A IVECO FT 39 Landhi Fire Station

1	Engine Burst / Engine Change	1 Job	948000/-	NINE LAC FORTY EIGHT THOUSAND	948000/-
2	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	1 Job	547000/-	FIVE LAC FORTY SEVEN THOUSAND	547000/-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	248000/-	TWO LAC FORTY EIGHT THOUSAND	248000/-
4	Fire Pump Main Valve Leak	1 Job	40000/-	FOURTY THOUSAND	40000/-
5	Fire Pump Accelerator cable broken / change	1 Job	15000/-	FIFTEEN THOUSAND ONLY	15000/-
6	Driver Cabin Jack & Hydrulic Pipes Change	1 Job	160000/-	ONE LAC SIXTY THOUSAND	160000/-
7	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	145000/-	ONE LAC FORTY FIVE THOUSAND	145000/-
8	Batteries	1 Set	43500/-	FOURTY THREE THOUSAND FIVE HUNDRED	43500/-
9	Radiator	1 Nos	58000/-	FIFTY EIGHT THOUSAND	58000/-
10	Rear View Mirror Set	1 Set	4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
11	Siren System	1 Set	14500/-	FOURTEEN THOUSAND FIVE HUNDRED	14500/-
Total Amount 3-A					22,23,500/-

4-A IVECO FT 36 Shah Faisal Fire Station

1	Engine Burst / Engine Change	1 Job	948000/-	NINE LAC FORTY EIGHT THOUSAND	948000/-
---	------------------------------	-------	----------	-------------------------------	----------

No correction/overclaiming in this case

*[Handwritten signature]*  


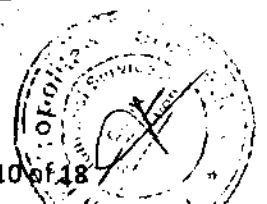


S No	Description	Qty	Rate	Amount in Word	Amount in Figure
2	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	1 Job	54700/-	FIVE LAC FORTY SEVEN THOUSAND	54700/-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	24800/-	TWO LAC FORTY EIGHT THOUSAND	24800/-
4	Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	60000/-	SIXTY THOUSAND	60000/-
5	Driver Cabin Jack & Hydrulic Pipes Change	1 Job	160000/-	ONE LAC SIXTY THOUSAND	160000/-
6	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	140000/-	ONE LAC FORTY FIVE THOUSAND	140000/-
7	Driver Cabin Seats Repair	2 Nos	27500/-	TWENTY SEVEN THOUSAND FIVE HUNDRE	27500/-
8	Fire Man Cabin Cushion & Seats Repair	1 Job	31000/-	THIRTY ONE THOUSAND	31000/-
9	Fire Monitor Repair	1 Job	48000/-	FORTY EIGHT THOUSAND	48000/-
10	Fire Pump Main Valve Leak	1 Job	40000/-	FORTY THOUSAND	40000/-
11	Rear Delivery Valve Couplings Change	1 Set	29000/-	TWENTY NINE THOUSAND	29000/-
12	Batteries	1 Set	43500/-	FORTY THREE THOUSAND FIVE HUNDRE	43500/-
13	Radiator	1 Nos	58000/-	FIFTY EIGHT THOUSAND	58000/-
14	Rear View Mirror Set	1 Set	4500/-	FOUR THOUSAND FIVE HUNDRE	4500/-
15	Siren System	1 Set	14500/-	FOURTEEN THOUSAND FIVE HUNDRE	14500/-
16	Complete Denting & Painting	1 Job	155000/-	ONE LAC FIFTY FIVE THOUSAND	155000/-
25,54,000/-				Total Amount 4-A	25,58,500/-

5-A IVECO FT 37 Shahfaisal Fire Station

1	Engine Burst / Engine Change	1 Job	94800/-	NINE LAC FORTY EIGHT THOUSAND	94800/-
2	Gear Box Stuck / Complete Gear Box Mechanisem Set Repair	1 Job	54700/-	FIVE LAC FORTY SEVEN THOUSAND	54700/-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	24800/-	TWO LAC FORTY EIGHT THOUSAND	24800/-

No Correction/over writing in this page



SNo	Description	Qty	Rate	Amount in Word	Amount in Figure
4	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	14000/-	ONE LAC FORTY THOUSAND	14000/-
5	Driver Cabin Jack & Hydraulic Pipes Change	1 Job	16000/-	ONE LAC SIXTY THOUSAND	16000/-
6	Fire Pump Main Valve Leak	1 Job	4000/-	FORTY THOUSAND	4000/-
7	Fire Pump Accelerator cable broken / change	1 Job	15000/-	FIFTEEN THOUSAND ONLY	15000/-
8	Fire Monitor Repair	1 Job	48000/-	FORTY EIGHT THOUSAND	48000/-
9	Batteries	1 Set	43500/-	FORTY THREE THOUSAND FIVE HUNDRED	43500/-
10	Radiator	1 Nos	58000/-	FIFTY EIGHT THOUSAND	58000/-
11	Rear View Mirror Set	1 Set	4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
12	Revolving Lights	2 Nos	4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
13	Siren System	1 Set	14500/-	FOURTEEN THOUSAND FIVE HUNDRED	14500/-
14	Main Driving Shaft with Crosses Change	1 Nos	90000/-	NINETY THOUSAND	90000/-
15	Complete Denting & Painting	1 Job	155000/-	ONE LAC FIFTY FIVE THOUSAND	155000/-
Total Amount 5-A					2516000/-

6-A IVECO FT 27 Gulistan E Johar Fire Station

1	Engine Burst / Engine Change	1 Job	948000/-	NINE LAC FORTY EIGHT THOUSAND	948000/-
2	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	1 Job	547000/-	FIVE LAC FORTY SEVEN THOUSAND	547000/-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	248000/-	TWO LAC FORTY EIGHT THOUSAND	248000/-
4	Complete Gear Lever Set Overhaul with Replacement of Parts	1 Job	44000/-	FORTY FOUR THOUSAND	44000/-
	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	140000/-	ONE LAC FORTY THOUSAND	140000/-
5	Siren System	1 Set	14500/-	FOURTEEN THOUSAND FIVE HUNDRED	14500/-

No connection for work in this stage



S No	Description	Qty	Rate	Amount in Word	Amount in Figure
6	Batteries	1 Set	43500/-	FOURTY THREE THOUSAND FIVE HUNDRED	43500/-
7	Radiator	1 Nos	58000/-	FIFTY EIGHT THOUSAND	58000/-
8	Intercooler Repair & Service	1 Set	20000/-	TWENTY THOUSAND	20000/-
9	Complete Denting & Painting	1 Job	155000/-	ONE LAC FIFTY FIVE THOUSAND	155000/-
Total Amount 6-A					2218000/-

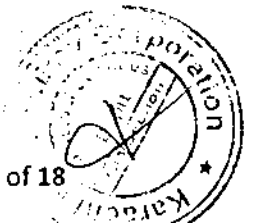
**7-A IVECO FT 28 Malir Fire Station**

1	Complete Water Tank Change	1 Job	450000/-	FOUR LAC FIFTY THOUSAND	450000/-
2	Engine Burst / Engine Change	1 Job	948000/-	NINE LAC FORTY EIGHT THOUSAND	948000/-
3	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	1 Job	547000/-	FIVE LAC FORTY SEVE THOUSAND	547000/-
4	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	248000/-	TWO LAC FORTY EIGHT THOUSAND	248000/-
5	Complete Denting & Painting of Accident Diver Cabin Fireman Cabin & Complete Left Hand Side	1 Job	245000/-	TWO LAC FORTY FIVE THOUSAND	245000/-
6	Front Wind Screen	1 Set	40000/-	FORTY THOUSAND	40000/-
7	Driver Cabin Glasses	1 Set	52000/-	FIFTY TWO THOUSAND	52000/-
8	Fireman Cabin Glasses	1 Set	28000/-	TWENTY EIGHT THOUSAND	28000/-
9	Batteries	1 Set	43500/-	FOURTY THREE THOUSAND FIVE HUNDRED	43500/-
10	Radiator	1 Nos	58000/-	FIFTY EIGHT THOUSAND	58000/-
11	Rear View Mirror Set	1 Set	4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
12	Rear View Mirror Bracket	1 Set	22500/-	TWENTY TWO THOUSAND FIVE HUNDRED	22500/-
13	Siren System	1 Set	14500/-	FOURTEEN THOUSAND FIVE HUNDRED	14500/-
14	Revoling Lights	1 Set	4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
15	Front Suspension Repair	1 Set	120000/-	ONE LAC TWENTY THOUSAND	120000/-
16	Driver Door Lock Set	1 Set	24000/-	TWENTY FOUR THOUSAND	24000/-

No Connection/overriding in this page

*[Handwritten signature]*

*[Handwritten signature]*



S No	Description	Qty	Rate	Amount in Word	Amount in Figure
17	Main Driving Shaft with Crosses Change	1 Nos	90000/-	NINETY THOUSAND	90000/-
18	Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	60000/-	SIXTY THOUSAND	60000/-
19	Fire Pump Accelerator cable broken / change	1 Job	15000/-	FIFTEEN THOUSAND	15000/-
Total Amount 7-A					3,014,500/-

8-A IVECO FT 38 Malir Fire Station

1	Engine Burst / Engine Change	1 Job	94800/-	NINE LAC FORTY EIGHT THOUSAND	948000/-
2	Gear Box Noise / Complete Gear Box Mechanisem Set Repair	1 Job	54700/-	FIVE LAC FORTY SEVEN THO	547000/-
3	Fire Pump Noise / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	248000/-	TWO LAC FORTY EIGHT THOUSAND	248000/-
4	Complete Denting & Painting of Accident Diver Cabin Fireman Cabin & Complete Left Hand Side	1 Job	225000/-	TWO LAC TWENTY FIVE THOUSAND	225000/-
5	Front Wind Screen	1 Set	40000/-	FORTY THOUSAND	40000/-
6	Driver Cabin Glasses	1 Set	50000/-	FIFTY THOUSAND	50000/-
7	Fireman Cabin Glasses	1 Set	28000/-	TWENTY EIGHT THOUSAND	28000/-
8	Batteries	1 Set	43500/-	FORTY THREE THOUSAND FIVE HUNDRED	43500/-
9	Radiator	1 Nos	58000/-	FIFTY EIGHT THOUSAND	58000/-
10	Rear View Mirror Set	1 Set	4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
11	Siren System	1 Set	14500/-	FOURTEEN THOUSAND FIVE HUNDRED	14500/-
12	Revoling Lights	1 Set	4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
13	Fire Pump Accelerator cable broken / change	1 Job	15000/-	FIFTEEN THOUSAND	15000/-

No connections/overriding in this page



S No	Description	Qty	Rate	Amount in Word	Amount in Figure
14	Fire Pump Main Valve Leak	1 Job	40000/-	FORTY THOUSAND	40000/-
15	Main Driving Shaft with Crosses Change	1 Nos	90000/-	NINETY THOUSAND	90000/-
16	Intercooler Repair & Service	1 Set	28000/-	TWENTY EIGHT THOUSAND	28000/-
17	Dashboard Wiring Burn / Replacement	1 Set	42500/-	FOURTY TWO THOUSAND FIVE HUNDRED	42500/-
Total Amount 8-A					242600/-
Total Amount Quoted					19585500/-
No correction/over writing in this page					

**TOTAL BID AMOUNT:**

I/ We quoted the total bid amount Rs..

19,585,500/-

(In figure)

Rupees

ONE Crore NINETY FIVE LAC EIGHT FIVE THOUSAND FIVE HUNDRED

(In word)

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. 15750733 Dated 20-06-2017 issued from HBL KMC BR. Amounting Rs. 1,00,000/- in favour of Karachi Metropolitan Corporation (KMC).

*[Handwritten Signature]*

Signature of Bidder with Stamp

1. Tender enclosed in Sealed / Unsealed

Tape sealed from seal cover.

2. P.O. / Bank Attached / *Not Attached* / Technical *Not*

In Rs. 400,000/- of Earnest Money *is/are* attached/not attached.

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

4. Rates written/not written in words

5. Rates quoted 19585500/- for *work*

one Crore NINETY five Lac EIGHT FIVE THOUSAND FIVE HUNDRED

MEMBER

EX. Engineer (LDA)

*[Handwritten Signature]*  
CHAIRMAN  
Director (CM) MS  
KMC

*[Handwritten Signature]*  
MEMBER  
Chief fire officer  
(F/B) MS  
KMC







# 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/545/2017

Dated: 02 // -2017

✓ Director (CB),

Sindh Public Procurement Regulatory Authority,

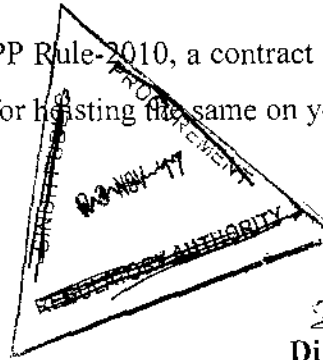
Government of Sindh,

Karachi.

**SUBJECT: 1. REFURBISHMENT AND IMPROVEMENT OF 08 UNITS FIRE TENDERS FOR FIRE BRIGADE DEPARTMENT MS, KMC**

Reference: - NIT No. Dir/CM/MS/KMC/212/2017 dated 25-05-2017.  
Tender Reference No. KMC/MS/CM/20/16-17

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subjected work is enclosed herewith for hosting the same on your respective web-site.



Director (CM) MS,  
KMC

C.C to:-

1. The Sr. Director (MS) KMC.
2. Office File.

VIA INWARD DIARY  
2384  
NO. 03-11-17

# 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.  | <u>Karachi Metropolitan Corporation</u>   |
| 2)  | PROVINCIAL / LOCAL GOVT. / OTHERS  | <u>Local Government (KMC)</u>   |
| 3)  | TITLE OF ACCOUNTS  | <u>REFURBISHMENT AND IMPROVEMENT OF 08 UNITS FIRE TENDERS FOR FIRE BRIGADE DEPARTMENT MS, KMC</u> |
| 4)  | TENDER NUMBER  | <u>KMC/MS/CM/20/16-17</u>   |
| 5)  | BRIEF DESCRIPTION OF CONTRACT  | <u>REFURBISHMENT AND IMPROVEMENT OF 08 UNITS FIRE TENDERS FOR FIRE BRIGADE DEPARTMENT MS, KMC</u> |
| 6)  | FORUM THAT APPROVED THE SCHEME   | <u>Mayor, Karachi</u>   |
| 7)  | TENDER ESTIMATED VALUE   | <u>Offer Rate</u>   |
| 8)  | ENGINEER 'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | <u>N/A</u>  |
| 9)  | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | <u>06 Months</u>  |
| 10) | TENDER OPENED ON (DATE & TIME)   | <u>21-06-2017 at (02:30 PM)</u>   |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYER)  | <u>01 No</u>  |
| 12) | NUMBER OF BID RECEIVED   | <u>01 No</u>  |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | <u>01 No</u>  |
| 14) | BID EVALUATION REPORT<br>(ENCLOSE A COPY)  | <u>Copy Attached</u>  |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s Fabrication &amp; Re-Engineering Co.<br/>F-34, SITE,<br/>Karachi.</u>                      |
| 16) | DATE OF CONTRACT SIGNING<br>(Attach copy of Agreement)   | <u>19-10-2017</u>   |
| 17) | CONTRACT AWARD PRICE   | <u><b>Rs.1,94,40,000/-</b></u>  |
| 18) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID) | <u>1<sup>st</sup> lowest</u>  |

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

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 ✓	33640/2017
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Daily "Dawn" English, Daily "Express" (Urdu) & Daily Sarwan (Sindhi) on dated 27-05-2017.)
	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

**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/20/15-16 Dated: 25-05-2017

Contract value: Rs.1,94,40,000/- Contract Title: REFURBISHMENT AND IMPROVEMENT OF  
08 UNITS FIRE TENDERS FOR FIRE  
BRIGADE DEPARTMENT MS, KMC.

**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:

(Seal)

Karachi Metropolitan Corporation:

Signature:

(Seal)



**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/526/2017

Dated: 30 - 10 - 2017

M/s Fabrication & Re-Engineering Co  
Karachi

**WORK ORDER**

**SUBJECT:- REFURBISHMENT AND IMPROVEMENT OF 08 UNITS FIRE TENDERS FOR FIRE BRIGADE DEPARTMENT MS, KMC.**

**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.1,94,40,000/- (Rupees: - One Crore Ninety Four Lacs Forty 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 06 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**

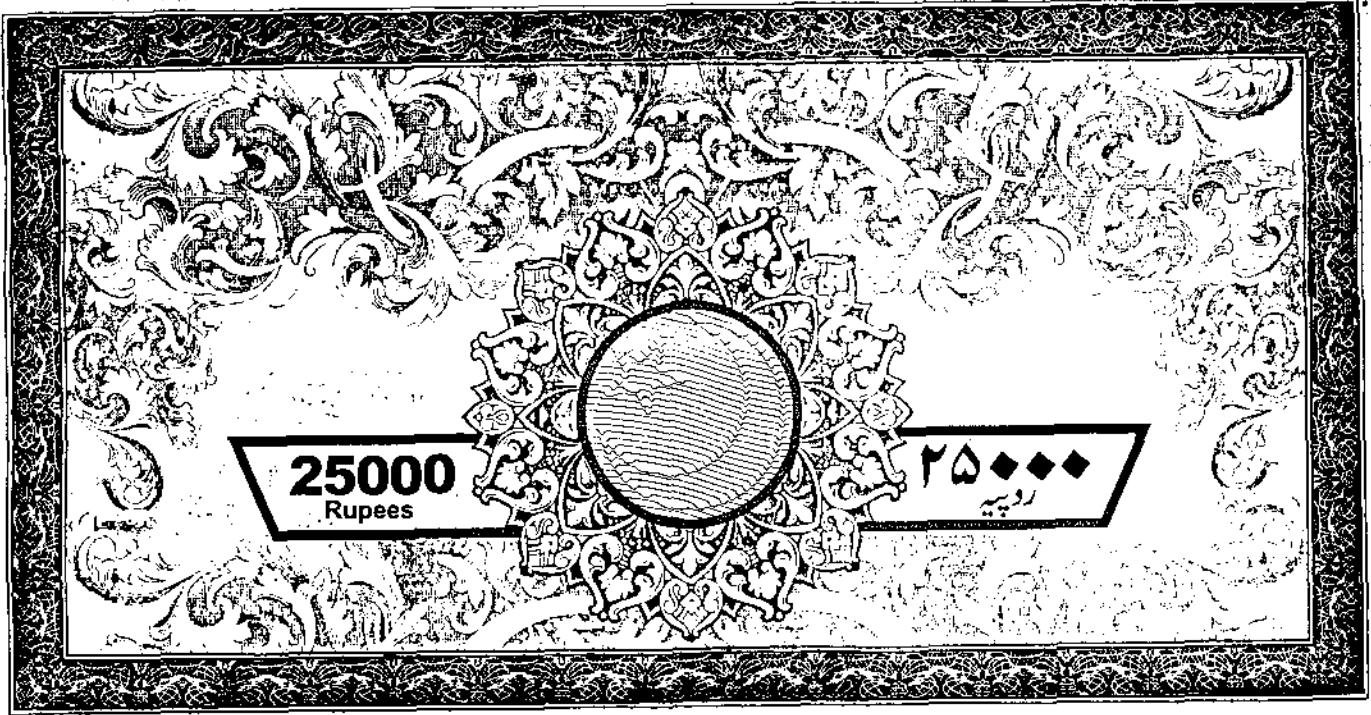
**C.C. to: -**

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

074393



200



STAMP OFFICE CITY COURT, KARACHI.

Issued to Khanwar Pasha Adv.CNIC No. 11919Vide D.S.R. No. 8 Dt. 26.8.17On behalf of chaitan No. 60 Dt. 26.8.17for the purpose of SDEntry No. 8 Dt. 26.8.17

(RUPEES FIFTY FIVE THOUSAND ONLY)

Stamp Value Rs.68,050/-

*[Signature]*  
*[Signature]*

**AGREEMENT**

**Project:** REFURBISHMENT AND IMPROVEMENT OF 08 UNITS FIRE TENDERS FOR FIRE BRIGADE DEPARTMENT MS, KMC.

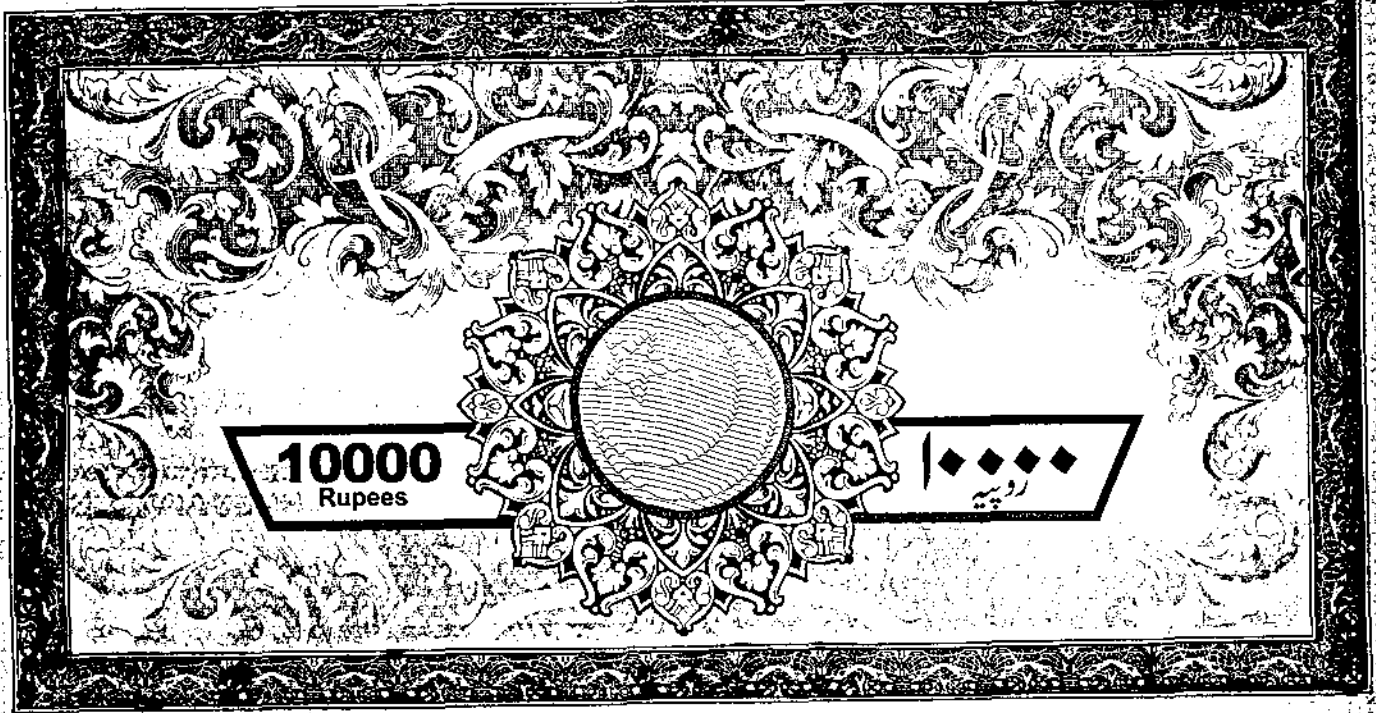
**Cost:** Rs.1,94,40,000/- (Rupees: - One Crore Ninety Four Lacs Forty Thousand Only)  
 (Part Delivery Part Payment is allowed)

**Completion Time:** 06 Months.

**Penalty:** 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 19th October 2017 at Karachi between the Karachi Metropolitan Corporation through its 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 tender of the Contractor dated 21-06-2017 on Offer Rate Basis amounting to Rs.1,94,40,000/- completion of the work namely REFURBISHMENT AND IMPROVEMENT OF 08 UNITS FIRE TENDERS FOR FIRE BRIGADE DEPARTMENT MS, KMC at a cost of Rs.1,94,40,000/- (Rupees: - One Crore Ninety Four Lacs Forty Thousand Only) Sanctioned by Mayor, Karachi vide



**STAMP OFFICE CITY COURT, KARACHI.**

Issued to Talbot T. Odu.

CNIC No. 121

Vide D.S.R. No. 3 Dt. 10/11

On behalf of challan ~~AND WHEREAS~~ the Contractor has also furnished / deposited a Bank Guarantee / Pay for the order No. Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order No. 15750732 dated 20-06-2017 from Bank HBL KMC Head Office Branch as Performance Security, equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contracts remaining balance of 8% will be deducted from Running Bill.

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

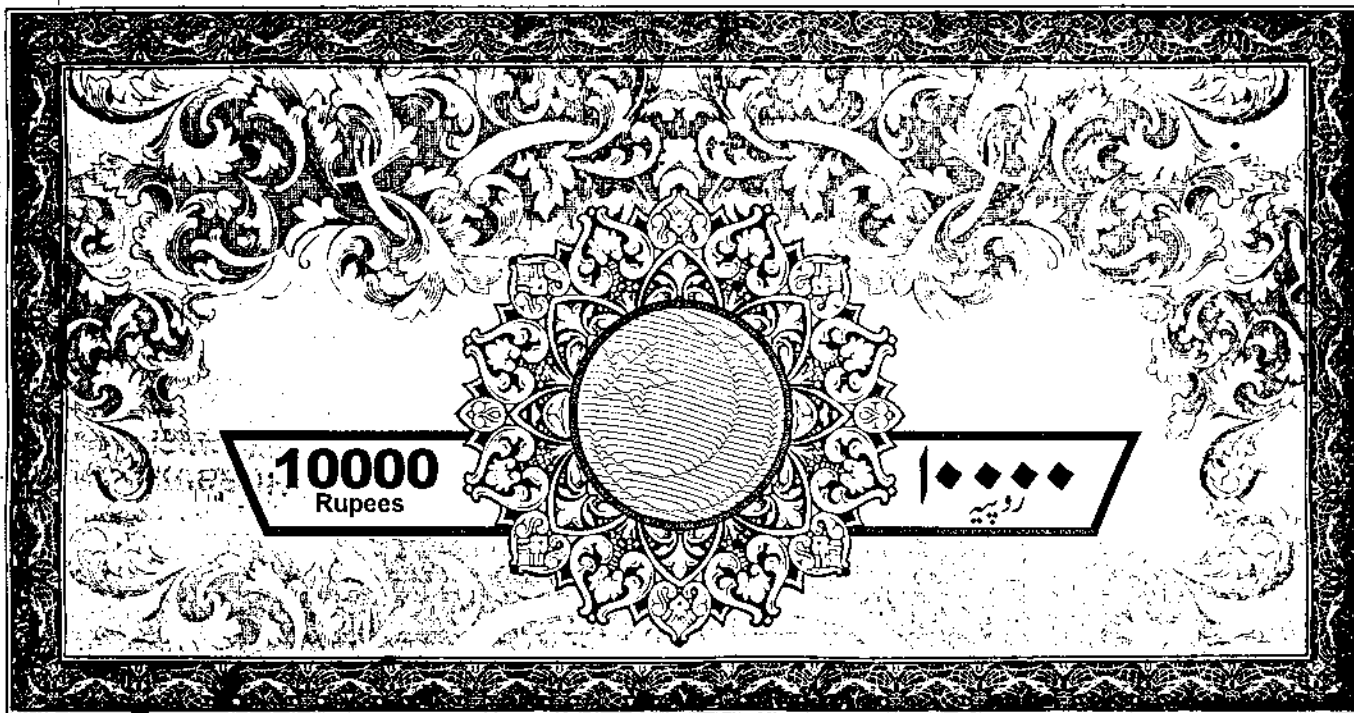
AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 01/01 and dated 21-06-2017 including terms and conditions, BOQ, specifications and drawings.
- III. 2% Performance Guarantee / Pay Order as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

1) Bank Guarantee / pay order No. No. 15750732 dated 20-06-2017 amount to Rs. 4,00,000/-.

- IV. Retention Money 8% (which will be released after 06 Months or Manufactures Warranty whichever is higher).
- V. All correspondence in respect of the contract and the work alongwith undertaking.





**STAMP OFFICE CITY COURT, KARACHI**

Issued to Talat T. Durrani  
 CNIC No. 121  
 Vide D.S.R. No. 3 Dt. 5/10/17  
 On behalf of challan No. 3 Dt. 5/10/17  
 for the purpose of conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.  
 Entry No. 3

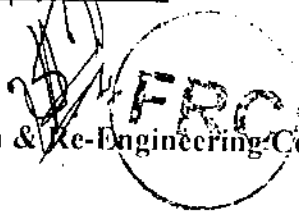
**(RUPEES TEN THOUSAND ONLY)**

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 19th of October 2017.

M/s. Fabrication & Re-Engineering Co



*[Signature]*  
 Sr. Director (MIS) KMC  
 SENIOR DIRECTOR  
 MUNICIPAL SERVICES DEPARTMENT  
 KMC *[Signature]*

**WITNESSES:-**

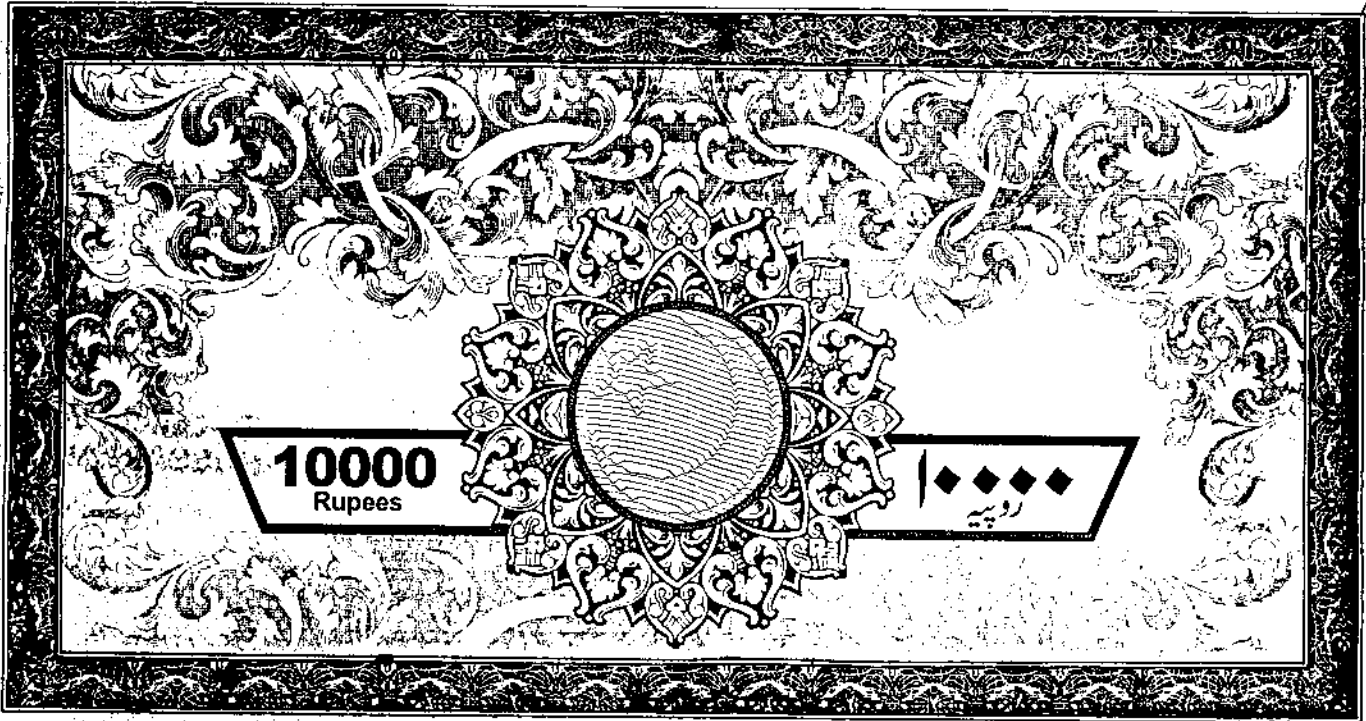
1. M/s. Al-Amir Associates  
*Amir*

2. \_\_\_\_\_





10000



10000 Rupees

(RUPEES TEN THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI.

Issued to Palat H. Gillo

CNIC No. M

Vide D.S.R. No. 2 Dt. 5/10/17

On behalf of challan No. B Dt. 5/10/17

for the part Project: REFURBISHMENT AND IMPROVEMENT OF 08 UNITS FIRE TENDERS FOR FIRE BRIGADE DEPARTMENT MS, KMC.

Entry No. 1 Cost: Rs. 194,40,000/- (Rupees: - One Crore Ninety Four Laes Forty thousand Only)

Completion Time: 06 Months

Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

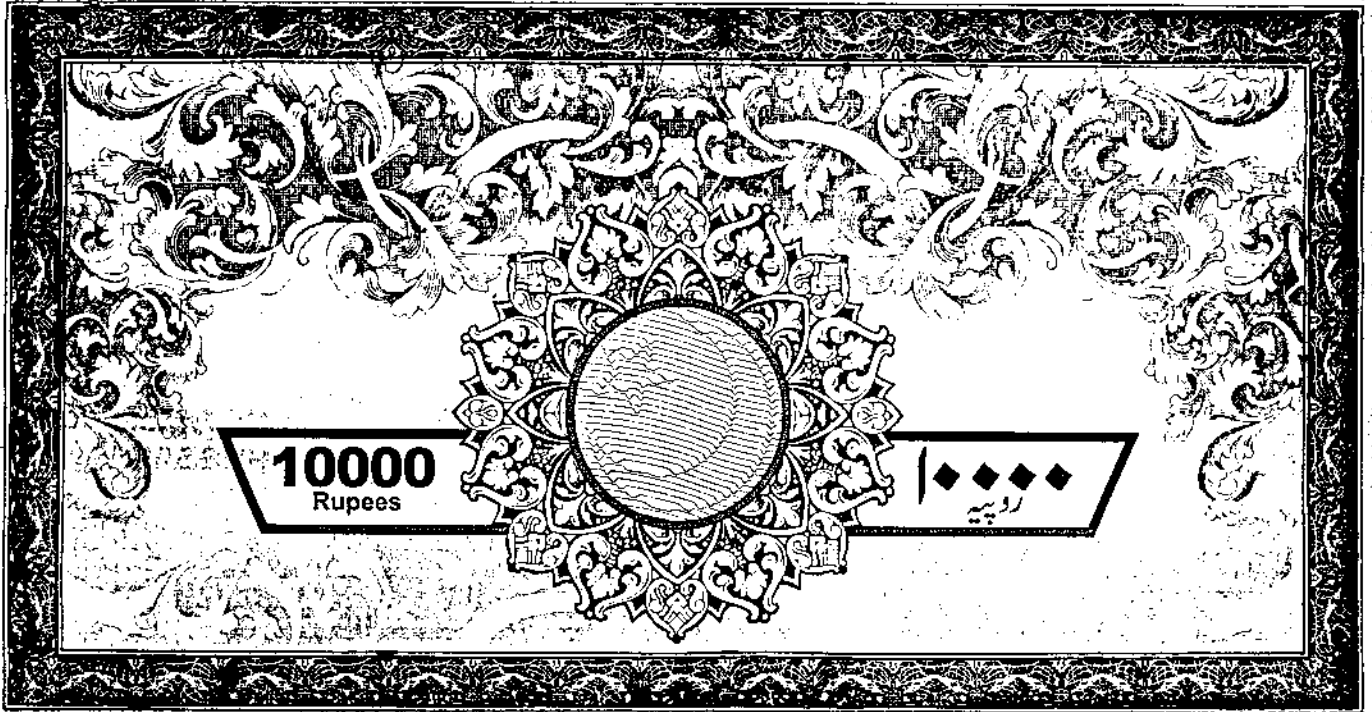
Name of Firm: - M/s Fabrication & Re-Engineering Co  
(Part Delivery Part Payment is allowed)

INTEGRAL PART OF AGREEMENT

163152

10000

10000



STAMP OFFICE CITY COURT, KARACHI.

Issued to: Palat T. Qadir

On behalf of: 3/5 5.10.17

Project: REFURBISHMENT AND IMPROVEMENT OF 08 UNITS FIRE

for the purpose of: TENDERS FOR FIRE BRIGADE DEPARTMENT MS, KMC.

Cost: 3 Rs. 1,94,40,000/- (Rupees: - One Crore Ninety Four Laes Forty Thousand Only)

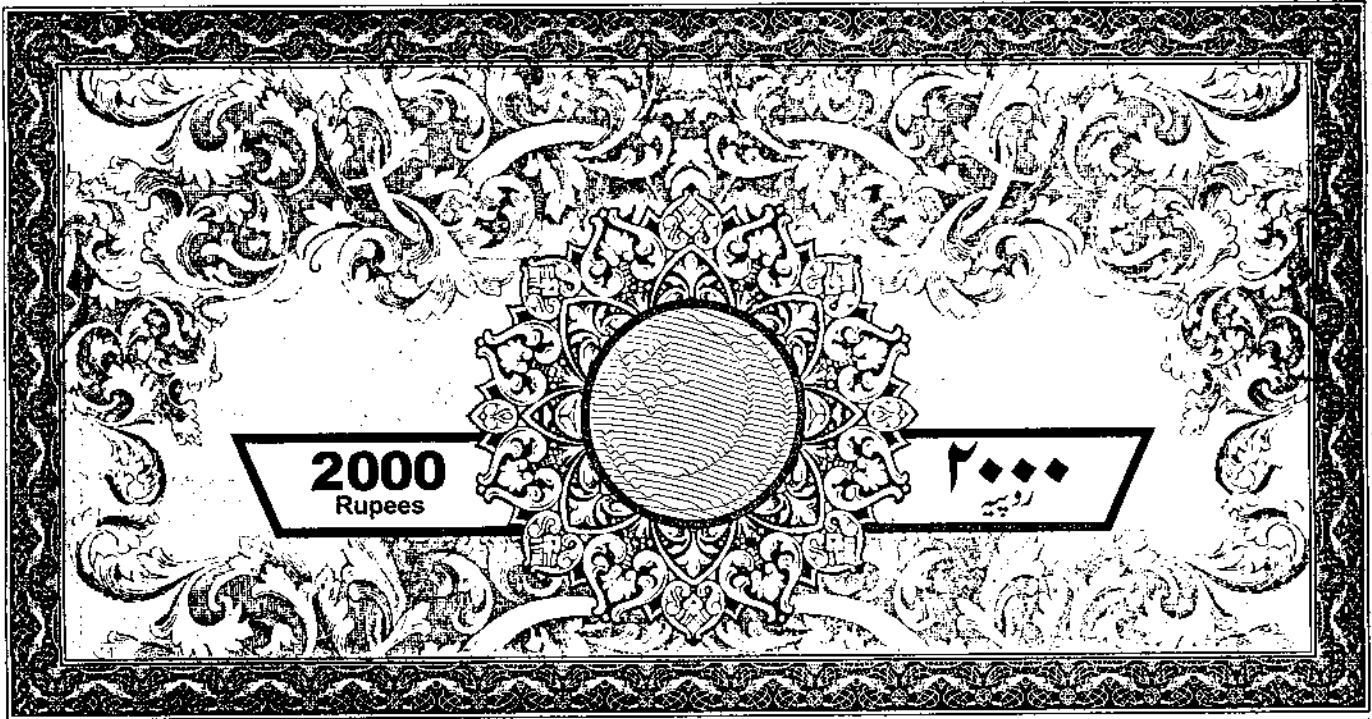
Completion Time: 06 Months.

Penalty: 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm: - M/s Fabrication & Re-Engineering Co

**(RUPEES TEN THOUSAND ONLY)**

**INTEGRAL PART OF AGREEMENT**



**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrence Plaza, Garden 96/2, Karimabad

Cic. No. 38

S. No.

22049

DATE: 05 OCT 2017

**RUPEES ONE THOUSAND ONLY**

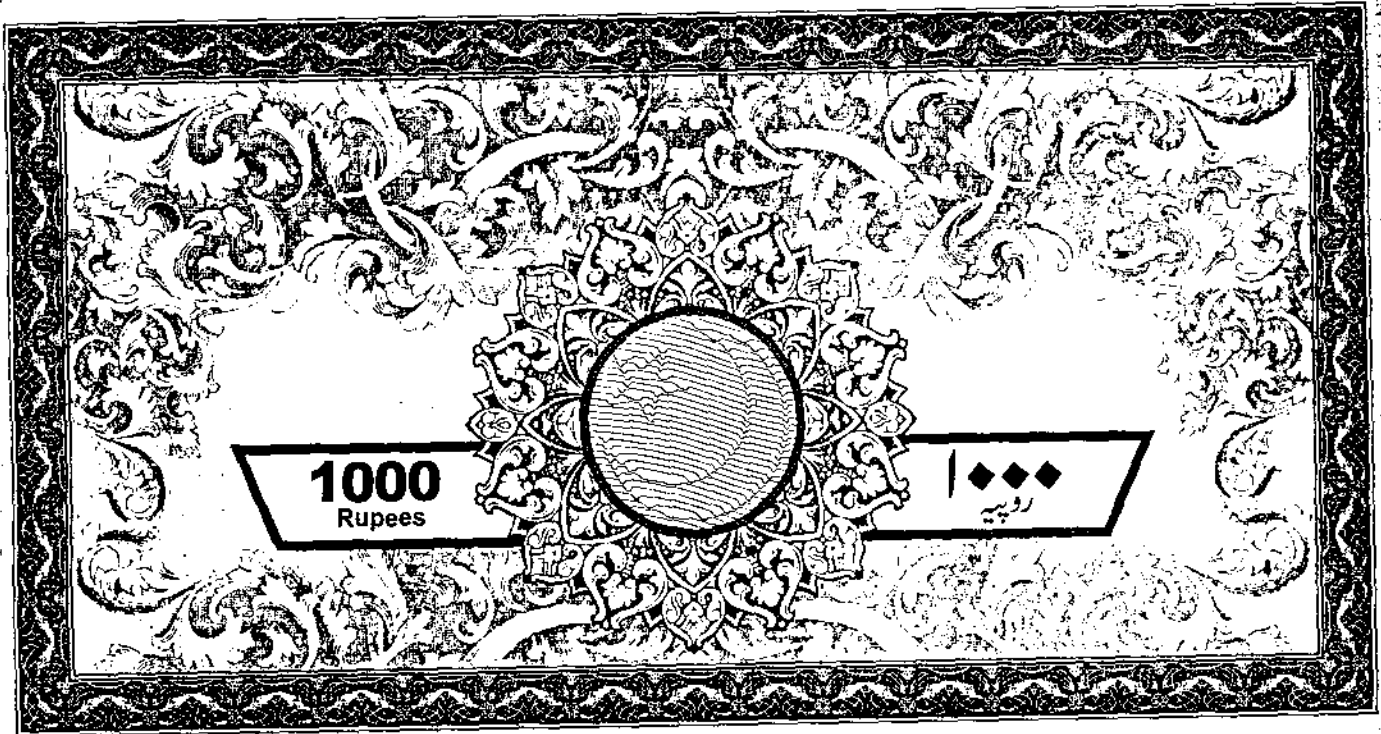
ISSUED TO WITH Project: **SHAB ALAM**  
 THROUGH WITH ADDRESS **AGENCIATION AND IMPROVEMENT OF 08 UNITS FIRE**  
 PURPOSE **TENDERS FOR FIRE BRIGADE DEPARTMENT MS, KMC.**  
 VALUE RS. Cost: (IN WORDS) **Rs.1,94,40,000/- (Rupees: - One Crore Ninety Four Lacs Forty**  
 STAMP VENDOR SIGNATURE **[Signature]** **Thousand Only)**

Completion Time: **06 Months.**  
 Penalty: **0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)**  
**(Part Delivery Part Payment is allowed)**  
 Name of Firm: - **M/s Fabrication & Re-Engineering Co**

**INTEGRAL PART OF AGREEMENT**

596157

100



**RUPEES ONE THOUSAND ONLY**

**AAMIR ALI STAMP VENDOR**

Firm No. A-C, Lawrence Plaza, Garden West, Karachi

Lic. No. 38

S. No. 22052

DATE: 05 OCT 2017

**SHAB ALAM  
ADVOCATE**

ISSUED TO VENDOR ADDRESS  
THROUGH WITH ADDRESS

REFURBISHMENT AND IMPROVEMENT OF 08 UNITS FIRE  
TENDERS FOR FIRE BRIGADE DEPARTMENT MS, KMC.

PURPOSE

VALUE RS.

Rs. 94,40,000/- (Rupees: - One Crore Ninety Four Laes Forty

STAMP VENDOR SIGNATURE

Thousand Only)

Completion Time: 06 Months.

Penalty: 0.01% of Contractual Amount Per Day with maximum of 10%  
(Clause 7.4 of cc)

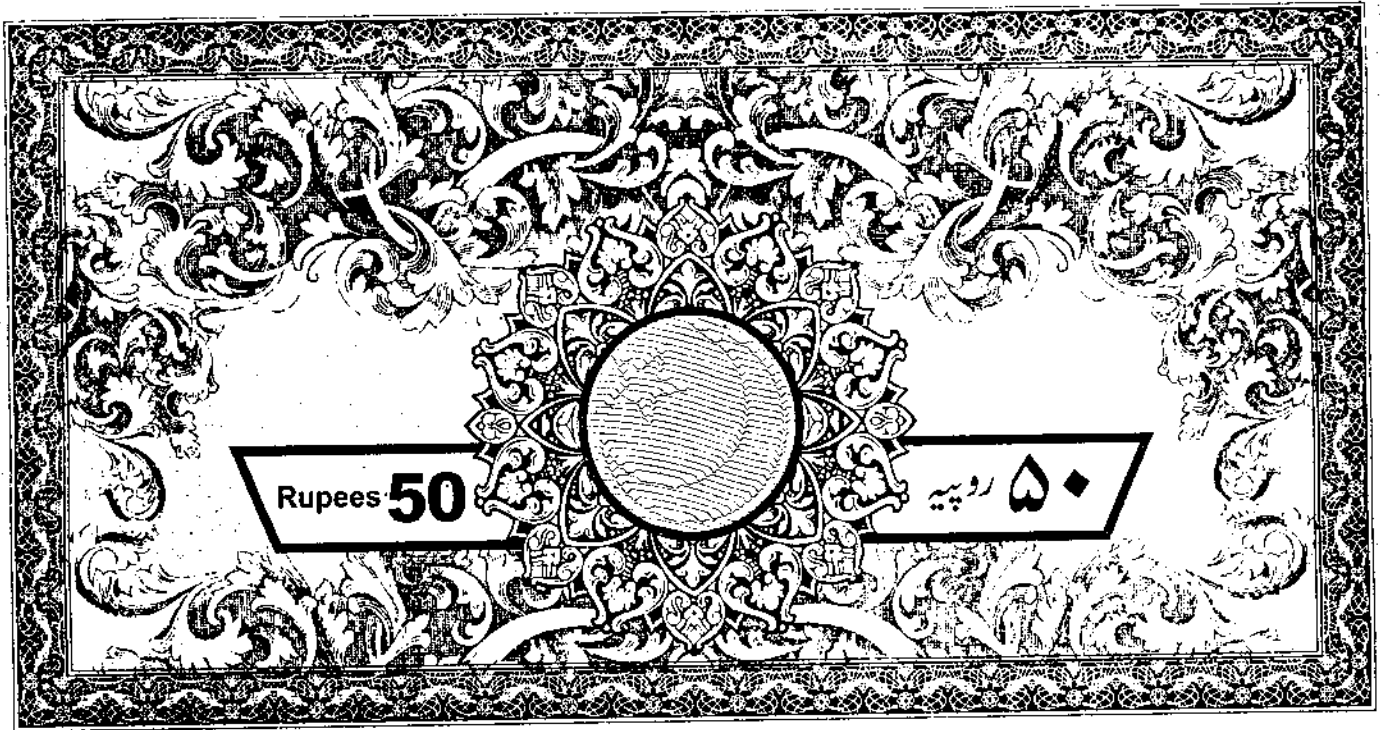
(Part Delivery Part Payment is allowed)

Name of Firm: - M/s Fabrication & Re-Engineering Co

**INTEGRAL PART OF AGREEMENT**

L783779

68053/-



**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

18313

S. No.

DATE: 28 SEP 2017

MALIK SIKH  
AFSAR ADV.

**(RUPEES FIFTY ONLY)**

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE NOT FOR USE DIVORCE DEED  
VALUE RS .....  
STAMP VENDOR SIGNATURE .....

REFURBISHMENT AND IMPROVEMENT OF 08 UNITS FIRE  
TENDERS FOR FIRE BRIGADE DEPARTMENT MS, KMC.

Cost: Rs.1,94,40,000/- (Rupees: - One Crore Ninety Four Laes Forty  
Thousand Only)

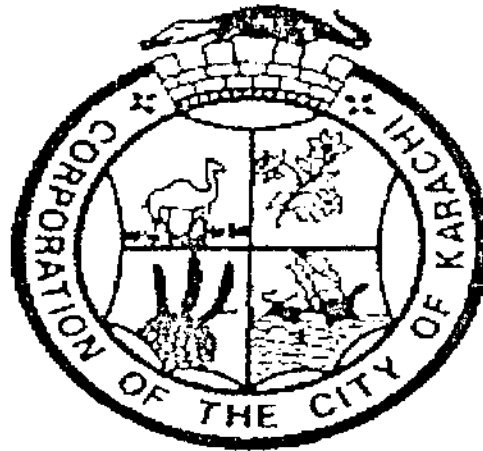
Completion Time: 06 Months.

Penalty: 0.01% of Contractual Amount Per Day with maximum of 10%  
(Clause 7.4 of cc)

(Part Delivery Part Payment is allowed)

Name of Firm: - M/s Fabrication & Re-Engineering Co

**INTEGRAL PART OF AGREEMENT**



**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:**

**REFURBISHMENT AND IMPROVEMENT OF 08 UNITS FIRE**  
**TENDERS FOR FIRE BRIGADE DEPARTMENT MS, KMC**

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	06 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. 4,00,000/-**

Rs.2,00,000 to be attached with Part-A(Technical Offer)

Rs.2,00,000/- to be attached with Part B (Financial Offer)

*[Signature]*  
**DIR, Director (CM)**

**Municipal Services, KMC**  
Karachi Metropolitan Corporation

**Tender Issued:**

No: KMC/MS/CM/20/2016-17

Dated \_\_\_\_\_

Issue to M/s Fabrication &

PO No. 15750725

Re- Engineering Co

Dated 19-6-2017

Bank: HBL KMC Br

*[Signature]*  
Signature & Stamp of Issuing Authority



# 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

## PRICE SCHEDULE

(ON OFFER RATE BASIS)

SUBJECT: - REFURBISHMENT AND IMPROVEMENT OF 08 UNITS FIRE TENDERS FOR FIRE BRIGADE DEPARTMENT MS, KMC

### BILL OF QUANTITIES

#### A. IVECO FT 40 Malir Fire Station

SNo	Description	Qty	Rate	Amount in Word	Amount in Figure
1	Engine Noice / Engine Overhaul with Replaceemnt of Parts	1 Job	94800/-	NINE LAC FORTY EIGHT THOUSAND	94800/-
2	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	1 Job	54700/-	FIVE LAC FORTY SEVEN THOUSAND	54700/-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	24800/-	TWO LAC FORTY EIGHT THOUSAND	24800/-
4	Complete Denting & Painting of Accident Diver Cabin Fireman Cabin	1 Job	190000/-	ONE LAC NINETY THOUSAND	190000/-
5	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	145000/-	ONE LAC FORTY FIVE THOUSAND	145000/-
6	Radiator	1 Set	58000/-	FIFTY EIGHT THOUSAND	58000/-
7	Main Driving Shaft with Crosses Change	1 Nos	90000/-	NINETY THOUSAND	90000/-
8	Driver Door Glasses	1 Set	23500/-	TWENTY THREE THOUSAND FIVE HUNDRED	23500/-
9	Fireman Cabin Glasses	1 Set	28000/-	TWENTY EIGHT THOUSAND	28000/-
10	Batteries	1 Set	43500/-	FOURTY THREE THOUSAND FIVE HUNDRED	43500/-
11	Intercooler Repair & Service	1 Set	28000/-	TWENTY EIGHT THOUSAND	28000/-
12	Rear View Mirror Set	1 Set	4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
13	Siren System	1 Set	14500/-	FOURTEEN THOUSAND FIVE HUNDRED	14500/-

No Correction/overwriting in this page.



S No	Description	Qty	Rate	Amount in Word	Amount in Figure
14	Revoling Lights	1 Set	4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
15	Fire Pump Main Valve Leak	1 Job	4000/-	FOURTY THOUSAND	4000/-
16	Fire Man Cabin Cushion & Seats Repair	1 Job	33000/-	THIRTY THREE THOUSAND	33000/-
17	Engine Stopper Valve Replace	1 Nos	15000/-	FIFTEEN THOUSAND	15000/-
Total Amount 1-A					246000/-

2-A IVECO FT 16 New Karachi Fire Station

1	Engine Noice / Engine Overhaul with Replaceemnt of Parts	1 Job	94800/-	NINE LAC FORTY EIGHT THOUSAND	94800/-
2	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	1 Job	54700/-	FIVE LAC FORTY SEVEN THOUSAND	54700/-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	24800/-	TWO LAC FORTY EIGHT THOUSAND	24800/-
4	Complete Denting & Painting	1 Job	155000/-	ONE LAC FIFTY FIVE THOUSAND	155000/-
5	Batteries	1 Set	43500/-	FORTY THREE THOUSAND FIVE HUNDRED	43500/-
6	Radiator	1 Nos	58000/-	FIFTY EIGHT THOUSAND	58000/-
7	Rear View Mirror Set	1 Set	4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
8	Siren System	1 Set	14500/-	FOURTEEN THOUSAND FIVE HUNDRED	14500/-
9	Revoling Lights	1 Set	4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
10	Engine Stopper Valve Replace	1 Nos	15000/-	FIFTEEN THOUSAND	15000/-
11	Vacumm Divider Valve Replace	1 Nos	18000/-	EIGHTEEN THOUSAND	18000/-
12	Fire Pump Main Valve Leak	1 Job	40000/-	FOURTY THOUSAND	40000/-
13	Fire Pump Accelerator cable broken / change	1 Job	15000/-	FIFTEEN THOUSAND	15000/-
14	Fire equipment Compartment Shutters Repair	1 Job	20000/-	TWENTY THOUSAND	20000/-

Correction in Rate of Paint Amt Total Amount 2-A 2,131,000/-  
for Ser No. 2-A (5) with Inflation

*[Handwritten signatures and marks]*



S No	Description	Qty	Rate	Amount in Word	Amount in Figure
<b>3-A IVECO FT 08 Sadder Fire Station</b>					
1	Engine Burst / Engine Change	1 Job	948000/-	NINE LAC FOURTY EIGHT THOUSAND	948000/-
2	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	1 Job	547000/-	FIVE LAC FOURTY SEVEN THOUSAND	547000/-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	248000/-	TWO LAC FOURTY EIGHT THOUSAND	248000/-
4	Driver Cabin Jack & Hydraulic Pipes Change	1 Job	160000/-	ONE LAC SIXTY THOUSAND	160000/-
5	Dashboard Wiring Burn / Replacement	1 Set	42000/-	FORTY TWO THOUSAND	42000/-
6	Search Lights	1 Set	18000/-	EIGHTEEN THOUSAND	18000/-
7	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	150000/-	ONE LAC FIFTY THOUSAND	150000/-
8	Main Driving Shaft with Crosses Change	1 Nos	90000/-	NINETY THOUSAND	90000/-
9	Front Suspension Repair	1 Set	120000/-	ONE LAC TWENTY THOUSAND	120000/-
10	Driver Door Lock Set	1 Set	25000/-	TWENTY FIVE THOUSAND	25000/-
11	Batteries	1 Set	43500/-	FORTY THREE LAC FIVE HUNDRED	43500/-
12	Radiator	1 Nos	58000/-	FIFTY EIGHT THOUSAND	58000/-
13	Intercooler Repair & Service	1 Set	28000/-	TWENTY EIGHT THOUSAND	28000/-
14	Front Wind Screen	1 Set	40000/-	FORTY THOUSAND	40000/-
15	Rear View Mirror Set	1 Set	4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
16	Siren System	1 Set	14500/-	FOURTEEN THOUSAND FIVE HUNDRED	14500/-
17	Revolving Lights	1 Set	4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
18	Engine Stopper Valve Replace	1 Nos	15000/-	FIFTEEN THOUSAND	15000/-
19	Engine Safety Valve	1 Nos	28000/-	TWENTY EIGHT THOUSAND	28000/-
20	Vacuum Divider Valve Replace	1 Nos	18000/-	EIGHTEEN THOUSAND	18000/-
21	Fire Pump Main Valve Leak	1 Job	40000/-	FOR THOUSAND THOUSAND	40000/-

No correction / overcharging in this file

*[Handwritten signatures and marks]*

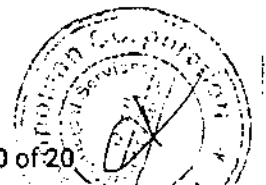
S No	Description	Qty	Rate	Amount in Word	Amount in Figure
22	Fire Pump Accelerator cable broken / change	1 Job	15000/-	FIFTEEN THOUSAND	15000/-
23	Rear Delivery Valve Couplings Change	1 Set	28000/-	TWENTY EIGHT THOUSAND	28000/-
24	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	150000/-	ONE LAC FIFTY THOUSAND	150000/-
25	Driver Cabin Seats Repair	2 Nos	30000/-	THIRTY THOUSAND	30000/-
26	Fire Man Cabin Cushion & Seats Repair	1 Job	35000/-	THIRTY FIVE THOUSAND	35000/-
27	Complete Denting & Painting	1 Job	155000/-	ONE LAC FIFTY FIVE THOUSAND	155000/-
Total Amount 3-A					3055000/-

**4-A IVECO FT 14 New Karachi Fire Station**

1	Complete Water Tank	1 Job	PF 45000/-	FOUR LAC FIFTY THOUSAND	450000/-
2	Complete Denting & Painting of Accident Diver Cabin Fireman Cabin & Complete Left Hand Side	1 Job	PF 250000/-	TWO LAC FIFTY THOUSAND	250000/-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	PF 248000/-	TWO LAC FOURTY EIGHT THOUSAND	248000/-
4	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	PF 150000/-	ONE LAC FIFTY THOUSAND	150000/-
5	Fireman Cabin Door Glasses	1 Set	PF 28000/-	TWENTY EIGHT THOUSAND	28000/-
6	Fireman Cabin Door Lock	1 Set	PF 45000/-	FOUR THOUSAND FIVE HUNDRED	45000/-
7	Driver Door Glasses	1 Set	PF 24000/-	TWENTY FOUR THOUSAND	24000/-
8	Front Bumper Complete	1 Set	PF 85000/-	EIGHTY FIVE THOUSAND	85000/-
9	Main Wind Screen	1 Nos	PF 40000/-	FOURTY THOUSAND	40000/-
10	Radiator	1 Set	PF 58000/-	FIFTY EIGHT THOUSAND	58000/-
11	Batteries	1 Set	PF 43500/-	FOURTY THREE FIVE HUNDRED	43500/-
12	Rear View Mirror Set	1 Set	PF 45000/-	FOUR THOUSAND FIVE HUNDRED	45000/-
13	Rear View Mirror Bracket	1 Set	PF 22500/-	TWENTY TWO THOUSAND FIVE HUNDRED	22500/-

No correction/over writing in this page

**FRC**



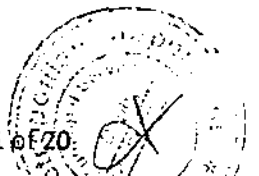
S No	Description	Qty	Rate	Amount in Word	Amount in Figure
14	Siren System	1 Set	PF 14500/-	FORTY FIVE THOUSAND FIVE HUNDRED	14500/-
15	Revolving Lights	1 Set	PF 4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
16	Head Lights With Assembly	1 Set	PF 20000/-	TWENTY THOUSAND	20000/-
17	Search Lights	1 Set	PF 20000/-	TWENTY THOUSAND	20000/-
18	Dashboard Wiring Burn / Replacement	1 Set	PF 45000/-	FOURTY FIVE THOUSAND	45000/-
19	Intercoler Repair & Service	1 Set	PF 28000/-	TWENTY EIGHT THOUSAND	28000/-
20	Main Driving Shaft with Crosses Change	1 Nos	PF 90000/-	NINETY THOUSAND	90,000/-
21	Front Suspension Repair	1 Set	PF 120000/-	ONE LAC TWENTY THOUSAND	120,000/-
22	Fire Man Cabin Cushion & Seats Repair	1 Job	PF 35000/-	THIRTY FIVE THOUSAND	35000/-
23	Fire Pump Main Valve Leak	1 Job	PF 40000/-	FOURTY THOUSAND	40000/-
24	Fire Pump Accelerator cable broken / change	1 Job	PF 15000/-	FIFTEEN THOUSAND ONLY	15000/-
25	Fire Monitor Repair	1 Job	PF 49000/-	FOURTY NINE THOUSAND	49000/-
26	Rear Delivery Valve Couplings Change	1 Set	PF 28000/-	TWENTY EIGHT THOUSAND	28000/-
27	Engine Stopper Valve Replace	1 Nos	PF 15000/-	FIFTEEN THOUSAND ONLY	15000/-
28	Engine Safety Valve	1 Nos	PF 28000/-	TWENTY EIGHT THOUSAND	28000/-
29	Vacuum Divider Valve Replace	1 Nos	PF 18000/-	EIGHTEEN THOUSAND	18000/-
Total Amount 4-A					1977000/-

S-A IVECO FT 17 Nazimabad Fire Station

1	Engine Burst / Engine Change	1 Job	PF 94800/-	NINE LAC FORTY EIGHT THOUSAND	94800/-
2	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	1 Job	PF 54700/-	FIVE LAC FORTY SEVEN THOUSAND	54700/-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	PF 248000/-	TWO LAC FORTY EIGHT THOUSAND	248000/-
4	Driver Cabin Jack & Hydraulic Pipes Change	1 Job	PF 160000/-	ONE LAC SIXTY THOUSAND	160000/-

No Correction/objec arising in this page

*[Handwritten signatures and marks]*



S No	Description	Qty	Rate	Amount in Word	Amount in Figure
5	Dashboard Wiring Burn / Replacement	1 Set	PF 42000/-	Forty Two THOUSAND	42000/-
6	Search Lights	1 Set	PF 20000/-	Twenty THOUSAND	20000/-
7	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	PF 140000/-	ONE LAC FORTY THOUSAND	140000/-
8	Fire Pump Accelerator cable broken / change	1 Job	PF 15000/-	FIFTEEN THOUSAND	15000/-
9	Fire Monitor Repair	1 Job	PF 45000/-	Forty Five THOUSAND	45000/-
10	Radiator	1 Set	PF 58000/-	FIFTY EIGHT THOUSAND	58000/-
11	Batteries	1 Set	PF 43500/-	Forty Three THOUSAND FIVE HUNDRED	43500/-
Total Amount 5-A					22,66,500/-

6-A IVECO FT 18 Baldia Town Fire Station

1	Engine Burst / Engine Change	1 Job	PF 948000/-	NINE LAC FORTY EIGHT THOUSAND	948000/-
2	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	1 Job	PF 547000/-	FIVE LAC FORTY SEVEN THOUSAND	547000/-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	PF 248000/-	TWO LAC FORTY EIGHT THOUSAND	248000/-
4	Dashboard Wiring Burn / Replacement	1 Set	PF 42000/-	Forty THOUSAND	42000/-
5	Search Lights	1 Set	PF 20000/-	Twenty THOUSAND	20000/-
6	Fire Pump Accelerator cable broken / change	1 Job	PF 15000/-	FIFTEEN THOUSAND	15000/-
7	Fire Monitor Repair	1 Job	PF 45000/-	Forty Five THOUSAND	45000/-
8	Radiator	1 Set	PF 58000/-	FIFTY EIGHT THOUSAND	58000/-
9	Batteries	1 Set	PF 43500/-	Forty Three THOUSAND FIVE HUNDRED	43500/-
10	Intercooler Repair & Service	1 Set	PF 28000/-	Twenty Eight THOUSAND	28000/-
11	Rear View Mirror Set	1 Set	PF 4500/-	Four THOUSAND FIVE HUNDRED	4500/-
12	Rear View Mirror Bracket	1 Set	PF 22500/-	Twenty Two THOUSAND FIVE HUNDRED	22500/-
13	Siren System	1 Set	PF 14500/-	Fourteen THOUSAND FIVE HUNDRED	14500/-

No correction/overwriting in this page

S.No	Description	Qty	Rate	Amount in Word	Amount in Figure
14	Revolving Lights	1 Set	PF 4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
15	Head Lights With Assembly	1 Set	PF 20000/-	TWENTY THOUSAND	20000/-
16	Search Lights	1 Set	PF 20000/-	TWENTY THOUSAND	20000/-
17	Engine Stopper Valve Replace	1 Nos	PF 15000/-	FIFTEEN THOUSAND	15000/-
18	Vacumm Divider Valve Replace	1 Nos	PF 20000/-	TWENTY THOUSAND	20,000/-
19	Engine Safety Valve	1 Nos	PF 29000/-	TWENTY NINE THOUSAND	29000/-
20	Main Driving Shaft with Crosses Change	1 Nos	PF 90000/-	NINETY THOUSAND	90000/-
				Total Amount 6-A	2,233,500/-

7-A IVECO FT 02 Truck Stand FS

1	Engine Burst / Engine Change	1 Job	PF 948000/-	NINE LAC FORTY EIGHT THOUSAND	948000/-
2	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	1 Job	PF 547000/-	FIVE LAC FORTY SEVEN THOUSAND	547000/-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	PF 248000/-	TWO LAC FORTY EIGHT THOUSAND	248000/-
4	Dashboard Wiring Burn / Replacement	1 Set	PF 42000/-	FOURTY TWO THOUSAND	42000/-
5	Search Lights	1 Set	PF 20000/-	TWENTY THOUSAND	20000/-
6	Fire Pump Accelerator cable broken / change	1 Job	PF 15000/-	FIFTEEN THOUSAND	15000/-
7	Fire Monitor Repair	1 Job	PF 45000/-	FORTY FIVE THOUSAND	45000/-
8	Radiator	1 Set	PF 58000/-	FIFTY EIGHT THOUSAND	58000/-
9	Batteries	1 Set	PF 435000/-	FORTY THREE THOUSAND FIVE HUNDRED	435000/-
10	Intercooler Repair & Service	1 Set	PF 22000/-	TWENTY TWO THOUSAND	22000/-
11	Engine Stopper Valve Replace	1 Nos	PF 15000/-	FIFTEEN THOUSAND	15000/-
12	Vacumm Divider Valve Replace	1 Nos	PF 18000/-	EIGHTEEN THOUSAND	18000/-
13	Engine Safety Valve	1 Nos	PF 28000/-	TWENTY EIGHT THOUSAND	28000/-
14	Main Driving Shaft with Crosses Change	1 Nos	PF 90000/-	NINETY THOUSAND	90000/-

No correction/overwriting in this page

*[Handwritten signatures and scribbles]*



S No	Description	Qty	Rate	Amount in Word	Amount in Figure
15	Rear View Mirror Set	1 Set	PE 4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
16	Rear View Mirror Bracket	1 Set	PE 22500/-	TWENTY TWO THOUSAND FIVE HUNDRED	22500/-
17	Siren System	1 Set	PE 14500/-	FOURTEEN THOUSAND FIVE HUNDRED	14500/-
18	Revolving Lights	1 Set	PE 4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
19	Head Lights With Assembly	1 Set	PE 20000/-	TWENTY THOUSAND	20000/-
20	Front Suspension Repair	1 Set	PE 12000/-	ONE LAC TWENTY THOUSAND	12000/-
21	Fire Man Cabin Cushion & Seats Repair	1 Job	PE 32000/-	THIRTY TWO THOUSAND	32000/-
Total Amount 7-A					2363500/-

8-A HINO FT 05 Gulistan E Mustafa

1	Complete Denting & Painting of Accidental Driver Cabin & Body Panles	1 Job	HW 45000/-	FOUR LAC FIFTY THOUSAND	45000/-
2	Clutch Cylinder Upper with Complete Fitting	1 Set	HW 25000/-	TWENTY FIVE THOUSAND	25000/-
3	Power Steering with Complete Fittings	1 Set	PE 250000/-	TWO LAC FIFTY THOUSAND	250,000/-
4	Dashboard Meter Complete	1 Set	PE 160000/-	ONE LAC SIXTY THOUSAND	160000/-
5	Complete Dashboard Change	1 Set	PE 188000/-	ONE LAC EIGHTY EIGHT THOUSAND	188000/-
6	Driver Door Lock Set	1 Set	HW 24500/-	TWENTY FOUR THOUSAND FIVE HUNDRED	24500/-
7	Driver Cabin Door Glasses	1 Set	HW 28000/-	TWENTY EIGHT THOUSAND	28000/-
8	Front Wind Screen	1 Set	HW 43000/-	FORTY THREE THOUSAND	43000/-
9	Driver Cabin Glasses	1 Set	PE 51000/-	FIFTY ONE THOUSAND	51,000/-
10	Fireman Cabin Glasses	1 Set	PE 33000/-	THIRTY THREE THOUSAND	33000/-
11	Dashboard Wiring Burn / Replacement	1 Set	HW 44000/-	FORTY FOUR THOUSAND	44000/-
12	Search Lights	1 Set	PE 20000/-	TWENTY THOUSAND	20,000/-
13	Complete Break Oil Pipe Lines	1 Set	PE 95000/-	NINETY FIVE THOUSAND	95000/-

No correction / overwriting in this page

ARC

S No	Description	Qty	Rate	Amount in Word	Amount in Figure
14	Complete Hydraulic Pipe Lines	1 Set	PF 12000/-	ONE LAC TWENTY THOUSAND	12000/-
15	Rear View Mirror Set	1 Set	PF 8000/-	EIGHT THOUSAND ONLY	8000/-
16	Rear View Mirror Bracket	1 Set	PF 25000/-	TWENTY FIVE THOUSAND	25000/-
17	Siren System	1 Set	PF 14500/-	FOURTEEN THOUSAND FIVE HUNDRED	14500/-
18	Revolving Lights	1 Set	PF 4500/-	FOUR THOUSAND FIVE HUNDRED	4500/-
19	Head Lights With Assembly	1 Set	PF 30000/-	THIRTY THOUSAND	30000/-
20	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	PF 150000/-	ONE LAC FIFTY THOUSAND	150000/-
21	Driver Cabin Jack & Hydraulic Pipes Change	1 Job	PF 16000/-	ONE LAC SIXTY THOUSAND	16000/-
22	Driver Cabin Seats Repair	2 Nos	PF 28000/-	TWENTY EIGHT THOUSAND	28000/-
23	Front Suspension Repair	1 Set	PF 12000/-	ONE LAC TWENTY THOUSAND	12000/-
24	Fire Man Cabin Cushion & Seats Repair	1 Job	PF 30000/-	THIRTY THOUSAND	30000/-
25	Radiator	1 Set	PF 58000/-	FIFTY EIGHT THOUSAND	58000/-
26	Intercooler Repair & Service	1 Set	PF 28000/-	TWENTY EIGHT THOUSAND	28000/-
27	Batteries	1 Set	PF 43500/-	FOURTY THREE LAC FIVE HUNDRED	43500/-
28	Batteries Main Wire Replacement	1 Set	PF 19000/-	NINETEEN THOUSAND	19000/-
29	Water Tank Repair	1 Job	PF 158000/-	ONE LAC FIFTY EIGHT THOUSAND	158000/-
30	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	PF 25000/-	TWO LAC FIFTY THOUSAND	25000/-
31	Fire equipment Compartment Shutters Repair	1 Job	HW 20000/-	TWENTY THOUSAND	20000/-
32	Fire Pump Accelerator cable broken / change	1 Job	HW 15000/-	FIFTEEN THOUSAND	15000/-

No correction/ or writing in this page



S No	Description	Qty	Rate	Amount in Word	Amount in Figure
33	Engine Stopper Valve Replace	1 Nos	PE 15000/-	FIFTEEN THOUSAND	15000/-
34	Vacuum Divider Valve Replace	1 Nos	PE 18000/-	EIGHTEEN THOUSAND	18000/-
35	Fire Pump Main Valve Leak	1 Job	PE 40000/-	Forty THOUSAND	40000/-
36	Main Driving Shaft with Crosses Change	1 Nos	PE 90000/-	NINETY THOUSAND	90000/-
37	Fire Monitor Repair	1 Job	PE 45000/-	Forty FIVE THOUSAND	45000/-
38	Rear Delivery Valve Couplings Change	1 Set	PE 28000/-	TWENTY EIGHT THOUSAND	28000/-
39	All Wheels Break Shoes Change	1 Job	PE 24000/-	TWENTY FOUR THOUSAND	24000/-
				Total Amount 8-A	2953000/-
				Total Amount Quoted	1944000/-

No correction/any writing in this page.

**TOTAL BID AMOUNT:**

I We quoted the total bid amount Rs. 19,440,000/-  
(In figure)

Rupees ONE Crore Forty Four LACS.  
(In word)

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. 15750732, Dated 20-06-2017

issued from ABL KMC BR, Karachi Amounting Rs. 4,00,000/- in favour of Karachi Metropolitan Corporation (KMC) 4,00,000/-

1. Tender approved in Sealed / Unsealed
2. Bid to be attached with Technical offer in the amount of Rs. 4,00,000/- of same money in form of bank guarantee attached
3. Uncorrected and correction/for cutting/ cutting in etc.
4. Rates written and written in words.
5. Rates quoted 19440000/- for complete one crore Ninety Four Lacs Forty Thousand only

Signature of Bidder with Stamp

MEMBER  
Ex Engineer (LDA)

CHAIRMAN  
Director (EM)MS

MEMBER  
Chief fire officer  
EM)MS