

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/549/2017

Dated:02- // -2017

VDirector (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:-

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

2383 238-11-17

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 ORGANATIONZATION/DEPTT.	Karachi Metropolitan Corporation		
2)	PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KMC)		
3)	TITLE OF ACCOUNTS	COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08 UNITS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE BRIGADE DEPARTMENT MS, KMC		
4)	TENDER NUMBER	KMC/MS/CM/19/16-17		
5)	BRIEF DESCRIPTION OF CONTRACT	COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08 UNITS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE BRIGADE DEPARTMENT MS. KMC		
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 CONTRA CT)	06 Months		
10)	TENDER OPENED ON (DATE & TIME)	21-06-2017 at (02:30 PM)		
11)	NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	01 No		
12)	NUMBER OF BID RECEVIED	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	Rs.1,95,82,000/-		
187	RANKING OF SUCCESSFUL BIDDER IN			
18)	EVALATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1 st lowest		

	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 EMERGENCY, DIRECT CONTRACTING / NEGOTIA				PTED I.E.
20)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	<u>Mayor, Kar</u>	a <u>chi</u>		
21)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	√	NO	
22)	ADVERTISEMENT:				
	SPPRA WEBSITE	YES 🗸	33640/2017	,	
	i) (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	NO			
	NEWS PAPER ii) (IF YES, GIVE DATE & SPPRA	YES 🗸		i" English, Da Daily Sarwan 2017,)	
	IDENTIFICATION NO.)	NO	_		
23)	NATURE OF CONTRACT	Domestic/	Local	lnt.	No
		Local	√		
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?	VES		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)		√	NO	
29)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	YES	✓	NO	
30)	WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes	✓	No	

19) METHOD OF PROCUREMENT USED (TICK ONE)

	,				
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 EVALATION REPORT)	YES	√	NO	
33)	ANY COMPLAINT RECEVIED	YES			
55)	IF YES, RESULT THEREOF)	NO			
34)	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS	YES			
	(IF YES, RESULT DETAILS)	NO		_	
35)	WAS THE EXTENSION MADE IN RESPONSE TIME?	YES			
	(IF YES, GIVE REASONS)	NO		✓	
36)	DEVIATION FROM QUALIFICATION CRITERIA	YES			
••,	(F YES, GIVE DETAILED REASONS)	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			NO	✓
	VISIT, IF ABROAD: (IF YES, ENCLOSE A COPY)				
39)	WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?	YES		NO	✓ _{N/A}
40)	SPECIAL CONDITIONS, IF ANY	YES	<u> </u>		
	(IF YES, GIVE BRIEF DESCRIPTION)	NO		- ✓	
	ature & Official Stamp of norized Officer				
EΩI	ROFFICE USE ONLY Municipal Strokes Density of the Management Corporate				
<u>rur</u>	ROFFICE USE ONLY Municipal Straight Corporate Karschi Metropolitan Corporate				

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

(INTEGRITY PACT)

<u>DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.</u> <u>PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN</u> 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:

Karachi Metropolitan Corporation:

Signature: 5

(Seal)

Municipal Son Itea Deporation Karachi Matropolitan Corporation



KARACHI METROPOLITAN CORPORATION **ÓFFICE 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.C. 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.

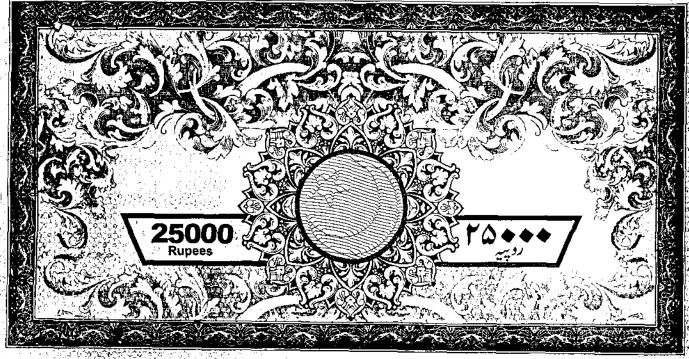
In case you failed to commence the work within Two (02) days after the receipt of Work Order, a Penalty at the rate (0.1% of Contractual Amount with maximum of 10% (Clause 7.4 of CC) will be charged and action will be taken against you as per terms & conditions of the agreement.

Director (CM) MS,

KMC

C.C. to: -

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



STAMP OFFICE CITY COURT, KARACHI	THE PROPERTY FILLS THE AND ARTY
Issued to Jalas CNIC No	(RUPEES TWENTY FIVE THOUSAND ONLY
Vide D.S.R. No	
Entry No. 3 Dt. 5 O AGREEM	Stamp Value Rs.68,550/-

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.

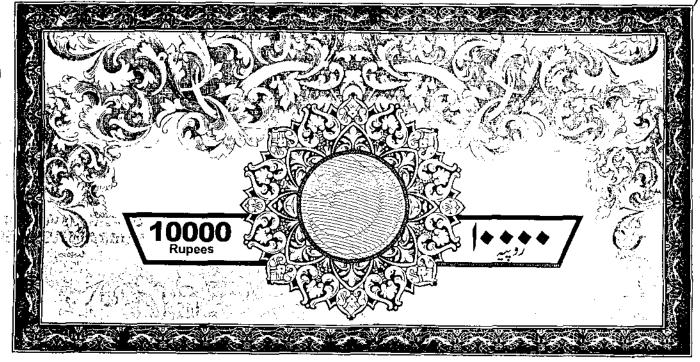
Penalty:

0.01% of Contractual Amount Per Day with maximum of 10%

(Clause 7.4 of cc)

This Agreement is made on this 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 assignces 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 <u>21-06-2017</u> on Offer Rate Basis amounting to <u>Rs.1,95,82,000/-</u> completion of the work namely <u>COMPLETE</u> <u>RENOVATION OF FIRE TENDER UNDER REPAIR 68 UNITS FIRE TENDERS VARIOUS</u>



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CNIC No.		M
Vide D.S.R. No		1.01/
On behalf of challen N	o40 Dt	5-10:17
for the exercise of	1.0	

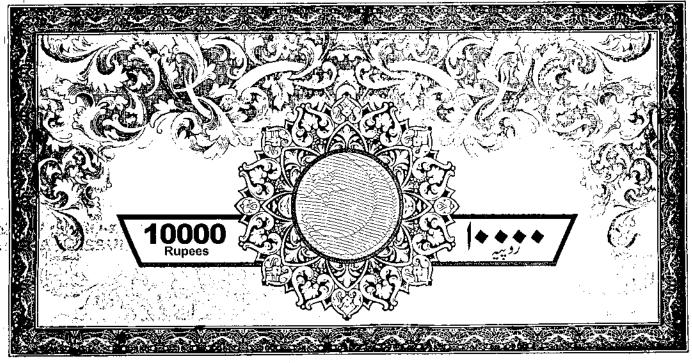
THURSON AND AND SAND ONLY

Intry No. order No Rs. 4.60,000/1 (Rubecs Four Lacs Only) Vide Pay Order No. 15750733 dated 20-06-2017 from Bank HBH KMC/lead Office Branch as Performance Security, equal to 2% of the contrativalue in place / addition of above referred Pay Order of Bid Security for due performance of the contrativation and balance of 8% will be deducted from Running Bill.

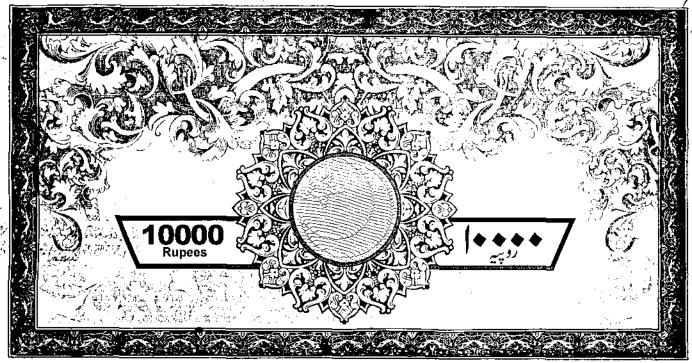
AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance 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. <u>15750733</u> dated <u>20-06-2017</u> amount to <u>Rs. 4,00,000/-</u>.
- 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.

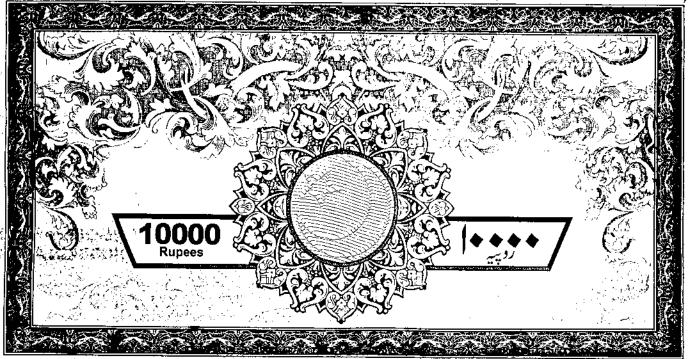


STAMP OFFICE CTTY COURT, KARACH	
Issued to Calat Total Critic Me Vide DS 2. No. 3 1 5-70 1/0	1)
for the conditions of contracts in case	he does not perform under this contract and fails to time.
AND WILEREAS in case of ar relating to execution of project the decitive contractor.	ny disagreement / dispute on technical matters and those sion of the KMC, will be final conclusive and binding on
Contractor shall respectively and well terms and conditions and specifications	Sr. Director (MS) KMC ACMION DESCRIPTION MINISTRA SER SER SERVERIANI KNG



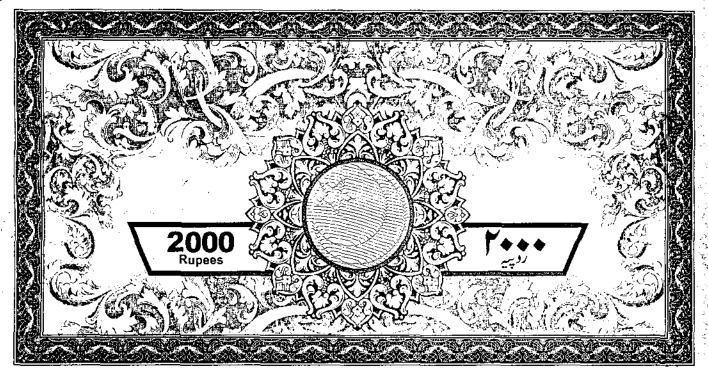
STAMP OFFICE CITY	COURT, KARACHI.
Issued to	DOMESTORIS MAI STREET, THE STR
CNIC No.	
Vide D.S.R. No.	S 5 '0'/
On behalf of chalian No	S 01 5 10 17
for the capiese of	COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08
/	UNITS FIRE LENDERS VARIOUS FIRE STATIONS FOR FIRE
Entry No	BRIGADE DEPARTMENT MS, KMC
Cost:	Rs.1.95,82,000 (Rupees: - One Crore Ninety Five Lacs Eighty Two
	Thousand Only)
Completion Time:	606 Months
Penalty:	0.01% of Contractual Amount Per Day with maximum of 10%
1	(Clause 7.4 of cc)
	(Part Delivery Part Payment is allowed)
Name of Firm: -	M/s Fabrication & Re-Engineering Co





STAMP OFFICE CITY CO	URT, KARACHI.			
Issued to	DI 1:10:17		(RUPEES TE	N THOUSAND CALL
On behalf of challan No. 93 for the p.P. 59 jeet:	COMPLETE RENOVATION UNITS FIRE FENDERS	711 (71 111(1)	TENDER UNDI	ER REPAIR 08 NS FOR FIRE
Cost:	BRIGADE DINARTMENT Rs.1.95.82000/- (Rupees: Thousand Only)		Ninety Five La	ics Eighty Two
Completion Time: Penalty:	06 Months. 0.01% of Contractual A	amount Per 1	Day with max	imum of 10%
Name of Firm: -	(Clause 7.4 of cc) (Part Delivery Part Paymo M/s Fabrication & Re-Eng	ent is allowed)		





AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karacht. Lic. No. 38

5, No.

22050

0 5 OCT 2017 DATE:

issueu to sellinijects Scomment UNITS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE

VALUE RS ATTENDED STORMFURE

Cost:

Thousand Only) 06 Months.

Completion Time:

Penalty:

0.01% of Contractual Amount Per Day with maximum of 10%

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

"RENOVATION OF FIRE TENDER UNDER REPAIR 08

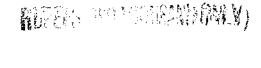
(Clause 7.4 of cc)

(Part Delivery Part Payment is allowed)

Name of Firm: -

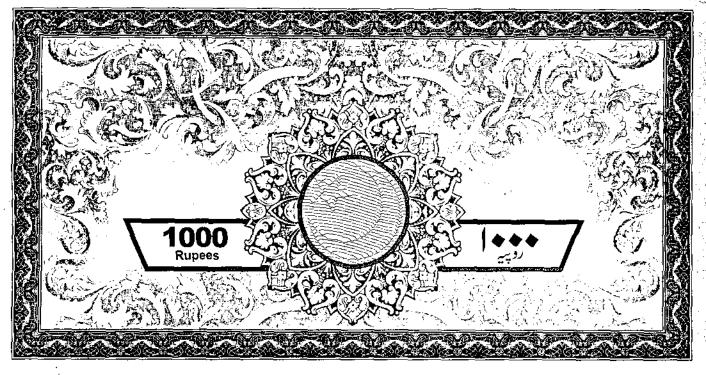
M/s Fabrication & Re-Engineering Co

S-BRIGADE DEPARTMENT MS, KMC..









AAMIR ALI STAMP VENDOR Flat No. 4-5, Lawrance Plaza, Garden West, Karachi

Lic. No. 38

3. No.

22053

DATE

0 5 OCT 2017

PURPOSE UNITS FIRE TENDERS VARIOUS
VALUE BS
STABLE VENDERS SIGNATURE BRIGADE DEPARTMENT MS, KMC...

Cost:

Thousand Only)

Completion Time:

Penalty:

06 Months.

0.01% of Contractual Amount Per Day with maximum of 10%

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

COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08

UNITS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE

(Clause 7.4 of cc)

(Part Delivery Part Payment is allowed)

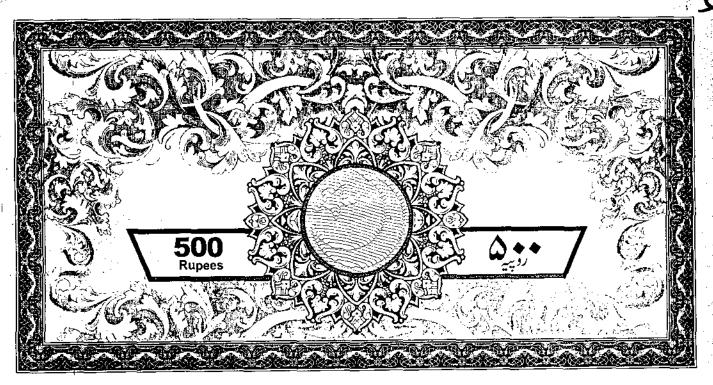
Name of Firm: -

M/s Fabrication & Re-Engineering Co

ARVILLEUNE LITTESAND ONLY)



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THE BUILDING BUILDING

MUDASIR ALI STAMP VENDUK Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic, No. 139

8519 S. No.

MALIK SHER ----AFSAR ADV

DATE:

2.7 SEP 2017

COMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08 PUBLISHE ANY FUR LERO DIVORCE DEED
PUBLISHE ANY FUR LERO DIVORCE DEED
ALLE RS 1200 INITS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE RIGADE 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)

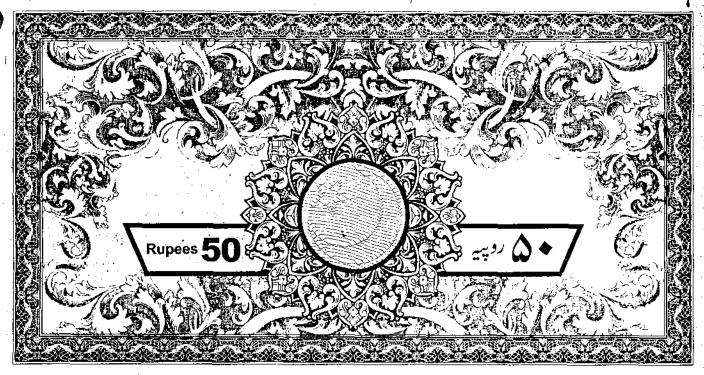
(Part Delivery Part Payment is allowed)

Name of Firm: -

M/s Fabrication & Re-Engineering Co



(RUPEES FIFTY ONLY)



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Pleza, Garden West, Karachi, Lic. No. 38

S. No. DATE:

28 SEP 2017 MALIK SHER AFSAR ADV.

ISSUED TO WITH ADDRESS OMPLETE RENOVATION OF FIRE TENDER UNDER REPAIR 08 ENETS FIRE TENDERS VARIOUS FIRE STATIONS FOR FIRE VALUE RE LATTEST STAMP VENDOR BIGNATURE NEADE 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





KARACHI METROPOLITAN CORPORATION <u>MUNICIPAL SERVICES DEPARTMENT</u>

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)
T 1 0 1	A few Control of the Control of the	Mattation of Mandage	(As per Clause 14.1 of Biding

To be Opened on:- After Technical Evaluation Validity of Tender:

<u>Bid Security: Rs. 4,00,000/-</u> 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)

Municipal Services Department

Karachi Miliopal Server per KMC

Data)

render issued:	
No: KMC/MS/CM/19/2016-17	Dated
Issue to M/s Falir Calion	PO No. 15750726
& Re- Engineering	Dated 19-6-2017
	Bank: HBL KME BX

Signature & Stamp of Issuing Authority

Contract Management Mulcipal 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	EIDES THOUSAND	94800/2
2	Gear Box Noise / Complete Gear Box Mechanism Set Change	1 Job C	549cm/-	SEVEN SHOULAND	3470m)-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	28,800g		249000F
4	Engine Stopper Valve Replace	1 Nos	15000/-1	FIFIEEN THOUSAND	150001-
5	Vacumm Divider Valve Replace	1 Nos	20,000/2	THENTY THOUGHD	'Daccol
6	Fire Pump Main Valve Leak	1 Job	40000/-	PORTY THOUSAND	40,0001-
7	Fire Pump Accelerator cable broken / change	1 Job (140001	FORTEEN SHOUSAND) ONLY	14004
8	Fire equipment Compartment Shutters Repair	1 Job	18000/-	EIGHTEEN THOUGH	180001-
9	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job (14500d-	ONE LAC FORTY FIVE THOUSAND	(45000/F)
10	Driver Cabin Seats Repair	2 Nos	275001	1 4 7 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
11	Fire Man Cabin Cushion & Seats Repair	1 Job	335W	EIVE HUNDRED	33.50l-
12	Batteries	1 Set C	43 5001	FORTY THREE THEIRSOND	435001-
13	Dashboard Wiring Burn / Replacement	1 Set	42500	FORTY TWO THOUSAND) FIVE HUNDRED	42500/-

No Correction over writing in this for

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S No	Description	Qty	Rate	Amount in Word	Amount in Figure
14	Search Lights	1 Set (19000/5	NINETEEN THOUMS	[1900]r
15	Radiator Change	1 Nos	58cc/	THOUSAND AND	~58000 r
16	Intercooler Repair & Service	1 Set	2800/	THIEFTY EIBMS	28000/-
17	Rear View Mirror Set	1 Set	45001	FOUR THOUSAND	USON
18	Siren System	1 Set	14500/-	FORTHERN THOUSAND FINE HONDRED	(1450)Z
19	Front Wind Screen	1 Set	7300	FORTY FIVE THUSAND	45000-
20	Complete Denting & Painting	1 Job	15Sca/.	FINE THOUSAND	CITS cook
		<u> </u>		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	645000l	SIX LAC PORTY FINE THOUSAND	6450001-
2	Gear Box Noise / Complete Gear Box Mechanism Set Repair	1 Job	598000H	FINE LAC NINETY EIGHTTHOUSAND	598cm/-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job C	245000	THOUSAND THOUSAND	245000/-
4	Fire Pump Main Valve Leak	1 Job	Your	FORTY THOUSAND	(40000)-
5	Fire Pump Accelerator cable broken / change	1 Job	15000/-	FIFTEEN THOUSAND	15000/-
6	Fire Monitor Repair	1 Job	420001	FORTY EIDINT) THOUSAND	11800d
7	Rear Delivery Valve Couplings Change	1 Set	290001-	THUSAND	29cco -
8	Front Wind Screen	1 Set	400001	(PORTY THOUSAND)	\$10000t-
9	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	145000/	FIVE THOUSAND	[145000]-
10	Driver Cabin Seats Repair	2 Nos	27500/-	AND FIRE HOWED	27500
11	Batteries	1 Set	435001	FORTY THREE THOUSAND	43500
12	Batteries Main Wire Replacement	1 Set	190001-	WINE SEEN (DOUSAND)	190001-
13	Radiator Change	1 Nos	58000]	FIFTY EIGHT)	(5800)

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Page 8 of 18

S No	Description	Qty	Rate	Amount in Word	Amount in Figure
. 14 :	Rear View Mirror Set	1 Set	4500/-	FOUR THOUSAND FIVE HUNGLED	450/=
15	Fire Pump Delivery Valves Coupplings	1 Set	32cccf-	(0)	32mo/-
16	Revolving Lights	1 Set	4502/-	FOUR THOUSAND FIXE HUNDRED	4500/-
17	Siren System	1 Set	14502/		14501
18	Complete Denting & Painting	1 Job (155ccc/r	CANE CAC PARY	21635001
				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	(948cco)-
2	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	1 Job (547000	FIVE CAL FORTY SEVEN THOUSAND	5470col-
3 '	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	14800	TWO LAC FORTY EINTHE THOUSAND	2.49000/2
4	Fire Pump Main Valve Leak	1 Job	40000/		Goods
5	Fire Pump Accelerator cable broken / change	1 Job	15cco)-	CALLY THOUSAND	15000/-
6	Driver Cabin Jack & Hydrulic Pipes Change	1 Job (160000/	THOUSAND	1600001-
7	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	145000	ENE LAC FORTY FINE THOUSAND	145000/-
8	Batteries	1 Set	4350/4	FERTY THREE (HUPACO)	43500
9	Radiator	1 Nos	58000	FIRTY EIGHT	58000/7
10	Rear View Mirror Set	1 Set	4500	FOUR THOUSAND ENE HUNDRED	YSOC)-
11	Siren System	1 Set	14500.	FOURTEEN THOUSAND)	14501-
				Total Amount 3-A	22,23,5001-

4-A IVECO FT 36 Shah Faisal Fire Station

1 Engine Burst / Engine Change 1 Job 748000 Circles Floridation Quillows Floridation Participation Floridation Floridati

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Page 9 of 18 gov.

S No	Description	Qty	Rate	Amount in Word	Amount in Figure
2	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	1 Job	547000	SEVEN THOUSAND	5470ay-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job <	54800f	Fino LAC FORTY) ENTH THOUSAND	248001-
4	Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	Ecocot	GINTY THOUSARD	600001-
5	Driver Cabin Jack & Hydrulic Pipes Change	1 Job	Boood	ONE LACSIATY	1600001-
6	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job (148000/-	ONE LAC PORTY	Jugood,
7	Driver Cabin Seats Repair	2 Nos	27500	THIENTY SEVET THOUSAND FIVE HUNDRE	27500/0
8	Fire Man Cabin Cushion & Seats Repair	1 Job	360ch	THIRTY ONE	31000/-
9	Fire Monitor Repair	1 Job	48000/	THOUSAND	48000/
10	Fire Pump Main Valve Leak	1 Job	40000/2	FORTY THOUSANDS	(Locool)
11	Rear Delivery Valve Couplings Change	1 Set	29ach	THEUSOND.	(2900/-
12	Batteries	1 Set	43500/7	HONGEN FINE HAND	43500/-
13	Radiator	1 Nos	\$8.00	THO VSAP	580007-
14	Rear View Mirror Set	1 Set	4500	FOR THOUSAND	45001
15	Siren System	1 Set	14500/	FORTHERN THOUSAND)	1450/-
16	Complete Denting & Painting	1 Job	TSSocol.	CIVE CAR PIFTY FIVE THOUSAND	155cool-
· · · · · · · · · · · · · · · · · · ·		25,541	n 0 ,	Total Amount 4-A	25,58,50%

5-A_	IVECO FT 37 Shahfaisal Fire Station	······································			
1	Engine Burst / Engine Change	1 Job	942000	EIDE LOC FORTY	9480017
2	Gear Box Stuck / Complete Gear Box Mechanisem Set Repair	1 Job	SYPCCOL	FIVE LAC FORTY SEVEN THOUSAND	Suporola
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	248000	FICT AT THOUSEND	24800V

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Page 10 of 18

\$ No	Description	04	D-4-	A	A 4 * ·
5 NO		Qty	Rate	Amount in Word	Amount in Figure
4	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	140000/	THOUSAND	14000/
5	Driver Cabin Jack & Hydrulic Pipes Change	1 Job (Through	(DNE LAE SIXTY) THOUSAND	160001-
6	Fire Pump Main Valve Leak	1 Job	400001	FORTY THOUSEND	40000F.
7	Fire Pump Accelerator cable broken / change	1 Job (15000/-	ONLY THOUSAND	1500 F
8	Fire Monitor Repair	1 Job (4800d	FORTY ENDAS	4800/
9	Batteries	1 Set	(43508).	FORTY THREE THOUSAND	435001-
10	Radiator	1 Nos	\$200 r	(F. FETY EIDING)	58001r
11	Rear View Mirror Set	1 Set	4500	FOURTHOUSEND	4500/-
12	Revolving Lights	2 Nos	45001		(५5%)-
13	Siren System	1 Set	1450	FORFER TROUSIND) FINE HONDRED	145006
14	Main Driving Shaft with Crosses Change	1 Nos (good	MINTY SHOUSAND)	Poscil
15	Complete Denting & Painting	1 Job	155ced	FINE THOUGHTO	(155cm)-
- -···-				Total Amount 5-A	2516ccol
6-A	IVECO FT 27 Gulistan E Johar Fire Station		:		
1	Engine Burst / Engine Change	1 Job	9480rd	EILS HT BHOUSAND	948001.
2	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	1 Job	547700	FWE LAC FORTY	Syroad

6-A	IVECO FT 27 Gulistan E Johar Fire Station		;		
1	Engine Burst / Engine Change	1 Job	9480rd	EILS HT THOUSAND	948001-
2	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	1 Job	54700	FWE LAC FORTY SEVEN THOUSAND	S4Paad-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	242md	Two case FOLLY Elm HS THOISEND)	248cm/-
4	Complete Gear Lever Set Overhaul with Replacement of Parts	1 Job	4400	FORTH FEUR THOUSAND	440001-
	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	140000		140000
5	Siren System	1 Set	14506	FOURTHEN THOUSAND FIVE HUNDAED	1922
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Page 11 of 18 2

S No	Description	Qty	Rate	Amount in Word	Amount in Figure
6	Batteries	1 Set	43500	FOUNTY THREE PHOLOGICAL PHOLOGICA PHOLOGICAL PHOLOGICAL PHOLOGICAL PHOLOGICAL PHOLOGICA PHOLOGICA PHOLOGICA PHOLOGICA PHO	72
7	Radiator	1 Nos (5200l	(FIFTY END FIT	(5 Box 1)
8	Intercooler Repair & Service	1 Set (2000dr	GNIEN FINO USAN	2000/-
9	Complete Denting & Painting	1 Job (15Sceil	ENE THOUSAND	155 ocol
			•	Total Amount 6-A	221800/
7-A	IVECO FT 28 Malir Fire Station		į.		
1	Complete Water Tank Change	1 Job (USoza	POR LAL PIPTY THOUGHT	पडळळी
2	Engine Burst / Engine Change	1 Job	29800	LEI by HS THOUSAND	9480001
3	Gear Box Noice / Complete Gear Box Mechanisem Şet Repair	1 Job	डी.नेटको) -	FIVE LAC FORTY SEVE THOUSAND	Syacrol-
4	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job (2 48000)	TWO LAC FORTY EIGHT THOUSAND	2.43,0001-
5	Complete Denting & Painting of Accident Diver Cabin Fireman Cabin & Complete Left Hand Side	1 Job	245000	Two Lac FORTY FIVE THOUSAND	2450ad-
6	Front Wind Screen	1 Set	Locale	FORTY THOUSAND	40,00012
7	Driver Cabin Glasses	1 Set	5200	FIFTY TNO	52001-
8	Fireman Cabin Glasses	1 Set	280001	THUSAND	28000
9	Batteries	1 Set	43500/	FOUNTY THREE THOUSAND FIVE HONDALE	43500=
10	Radiator	1 Nos	58001-	(FIFTY FILLAT)	5800/-
11	Rear View Mirror Set	1 Set	45000	FOUR THOUSAND	4500/-
12	Rear View Mirror Bracket	1 Set	22500/	TWIENTY TWOTHER	22500/-
13	Siren System	1 Set	14500	FOUNDEEN THOUSAND	14500/-
14	Revoling Lights	1 Set	4500	FOUR THOUSAND	450%
15	Front Suspension Repair	1 Set	12000	THOUSOND	[2000]-
16	Driver Door Lock Set	1 Set	14000	TWIENTY FORD	240001-
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Page **12** of **18**

S No	Description	Qty	Rate	Amount in Word	Amount in Figure
17	Main Driving Shaft with Crosses Change	1 Nos	Josep.	NINEDY THOUSE	900001-
18	Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job (booch	(Sixty THOUSAND)	60000
19	Fire Pump Accelerator cable broken / change	1 Job	1500/-	FIFIEEN THOUGHT	15000/-
				Total Amount 7-A	3,014,500h
8-A	IVECO FT 38 Malir Fire Station	. – –	· · · · · · · · · · · · · · · · · · ·		
1	Engine Burst / Engine Change	1 Job (94800	NINE LAC FORTY EVENTS THOUGHD	9480001-
2	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	1 Job C	54 Frack	Fire LAL FOLTY Seren THO	547000t
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	24200	TWO LAC FORTY EITHER THOUSAND	248000F
4	Complete Denting & Painting of Accident Diver Cabin Fireman Cabin & Complete Left Hand Side	1 Job (22500	Two Lac Twienty) FIRE THOUSAND	2250001
5	Front Wind Screen	1 Set (400001	FORTY THOUSAND	400001-
6	Driver Cabin Glasses	1 Set	Sococh	(EILLA LHONAND)	Boccol-
7	Fireman Cabin Glasses	1 Set	2800al	THOUSAND	28001-
8	Batteries	1 Set (43500/	FORTY THREE THOUSAND FIRE HUNGE	13500/
9	Radiator	1 Nos	5800/k	FIFTY EIDT AFT	580001-
10	Rear View Mirror Set	1 Set	45001	FIRE HUNDRED	45001-
11	Siren System	1 Set	145001	FOURSEEN THOUSAND PINE HUNDRED	14501
12	Revoling Lights	1 Set	4500	KIVE HUNDARD	45001-
13	Fire Pump Accelerator cable broken / change	1 Job (150001-	FIFIEEN THOUSAND	1500/2
	No Correction ov	e, Chris	175 14	offing for	

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Page 13 of 18

S No	Description	Qty	Rate	Amount in Word	Amount in Figure
14	Fire Pump Main Valve Leak	1 Job	40000K		Grown
15	Main Driving Shaft with Crosses Change	1 Nos		NINETY (HOUSE)	Grown
16	Intercooler Repair & Service	1 Set	2200/	THOUSAND EIGHT	28000
17	Dashboard Wiring Burn / Replacement	1 Set	42501	FOURTY TWO PIVEDED	42500/-
	Ł			Total Amount 8-A	542650p
	No Correction/ove	Varia	7 778 42	Try 15 Se	A58558
TAL	BID AMOUNT:				ţ

I / We quoted the total bid amount Rs	_
---------------------------------------	---

(In figure)

Rupees

ONE COSTRE NINETY FIVE LAC EIGHT FIVE THUSAND FIVE HUNDRED

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. 15750 733 favour of Karachi issued from HBL KMC BR. Amounting Rs. L.00,000/ Metropolitan Corporation (KMC).

! Tourse recovered in Sealed ! Vareable Signature of Bidder with Stamp

Tope today hum seal course Im Rs. 400,000 of Earnest Money 16/art affached/not affached.

3. Negarrection/Surrection/Negatting/ outling in rates,

4. Hates written/ent written in wards .

8. Hates quared on 195 85 50 foliapid Ex. Englice (LDA)

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Page 14 of



KÁRACHÍ 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/595/2017

Dated: 02 //-2017

VDirector (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

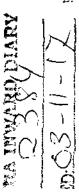
No. KMC/MS/CM/20/16-17

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

Director (CM) MS, KMC

C.C to:-

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



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 ORGANATIONZATION/DEPTT.	Karachi Metropolitan Corporation	
2)	PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government (KMC)	
3)	TITLE OF ACCOUNTS	REFURBISHMENT AND IMPROVEMENT OF 08 UNITS FIRE TENDERS FOR FIRE BRIGADE DEPARTMENT MS, KMC	
4)	TENDER NUMBER	KMC/MS/CM/20/16-17	
5)	BRIEF DESCRIPTION OF CONTRACT	REFURBISHMENT AND IMPROVEMENT OF 08 UNITS FIRE TENDERS FOR FIRE BRIGADE DEPARTMENT MS, KMC	
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 CONTRA CT)	06 Months	
10)	TENDER OPENED ON (DATE & TIME)	21-06-2017 at (02:30 PM)	
11)	NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	01 No	
12)	NUMBER OF BID RECEVIED	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, Karacht.	
16)	DATE OF CONTRACT SIGNING (Attach copy of Agreement)	19-10-2017	
17)	CONTRACT AWARD PRICE	Rs.1,94,40,000/-	
18)	RANKING OF SUCCESSFUL BIDDER IN EVALATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1 st lowest	

	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		<u>_</u>		
	Least Cost				
	(i) QCBS	-	N/A		
	(ii) QBC		N/A		
	(iii) CQS		N/A		
	PLEASE SPECIFY IF ANY OTHER METHOD EMERGENCY, DIRECT CONTRACTING / NEGOTIA	OF PROCE	UREMENT VITH BRIEF	WAS ADO	PTED I.E.
20)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Mayor, Kar	achi		
21)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO	
22)	ADVERTISEMENT:				
	SPPRA WEBSITE i) (IF YES, GIVE DATE & SPPRA	YES 🗸	33640/2017		
	IDENTIFICATION NO.)	NO			
	NEWS PAPER ii) (IF YES, GIVE DATE & SPPRA		YES Daily "Dawn" English, Daily "Express' (Urdu) & Daily Sarwan (Sindhi) or dated 27-05-2017.)		
	IDENTIFICATION NO.)	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	

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19)

METHOD OF PROCUREMENT USED (TICK ONE)

SINGLE STAGE – ONE ENVELOPE PROCEDURE

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 EVALATION REPORT)	YES	√	NO	
33) ANY COMPLAINT RECEVIED	YES			
IF YES, RESULT THEREOF)	NO		√	
34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS	YES			
(IF YES, RESULT DETAILS)	NO		√	
35) WAS THE EXTENSION MADE IN RESPONSE TIME?	YES			
(IF YES, GIVE REASONS)	NO		✓	
36) DEVIATION FROM QUALIFICATION CRITERIA	YES			
(F YES, GIVE DETAILED REASONS)	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	YES		NO	✓
VISIT, IF ABROAD: (IF YES, ENCLOSE A COPY)				
39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?	YES		NO	✓ _{N/A}
40) SPECIAL CONDITIONS, IF ANY	YES			
(IF YES, GIVE BRIEF DESCRIPTION)	NO		√	•
Signature & Official Stamp of Authorized Officer				
FOR OFFICE USE ONLY				

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

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(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.: <u>KMC/MS/CM/20/15-16</u> Dated: <u>25-05-2017</u>

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:

Karachi Metropolitan Corpotation:

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.

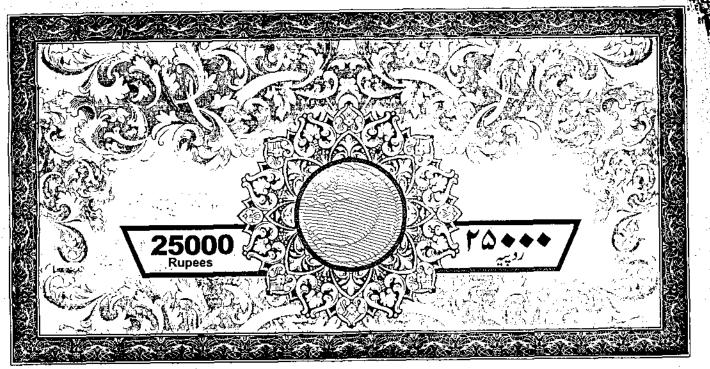
Please note that the supply should be carried out strictly according to specifications attached with agreement and as per directives of Chief Fire Officer (FB), MS KMC, throughout the maximum contractual period i.e 06 months.

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
- Office file



STAMP OFFICE CITY COURT, KARACHIL. Issued to Khansar Pasha Odlo.	Rupper the theorem only
CNIC No. 11919 Vide DSR No: 8 U. 26.8.17	
On behalf of challan No. 60	Stamp Value Rs.68,050/-
CA 1914 CDEEMEN	71aup 7 auc 18.00,030/2

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.

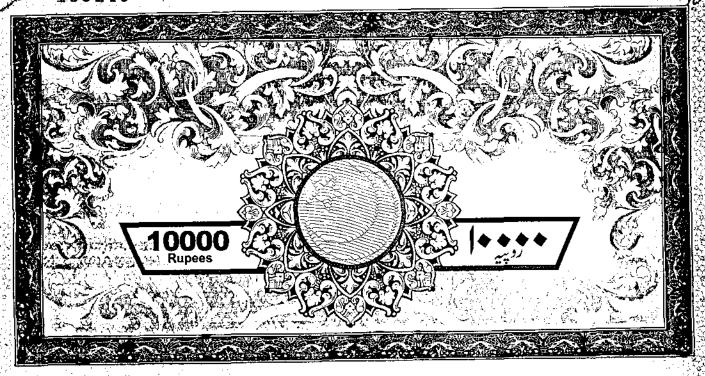
Penalty:

0.01% of Contractual Amount Per Day with maximum of 10%

(Clause 7.4 of ec)

This Agreement is made on this 19th Olfw 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 Forest 12/2



STAMP OFFICE	CECTY CO	JURT,	KA	RACHI	
Issued to	Talas	[- 4	Jeli	1 A	-
CNIC No.		/	2/		_
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PRUPEES TEN THOUSAND CHAN

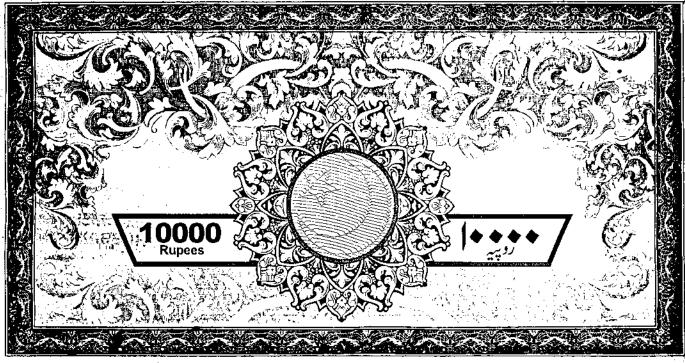
On behalf of challan NND WIJEREAS, the Contractor has also furnished / deposited a Bank Guarantee / Pay for the particle No. Rs.4.50.300/- (Runees: Eour Lacs Only) Vide Pay Order No. 15750732 dated Entry No. 20-06-2017 from Bank HBL KVI Pleas Office Branch as Performance Security, equal to 2% of the contract value in place / addition of above referred Pay Order of Bid Security for due performance of the contract remaining balance of 8% will be deducted from Running Bill.

AND WHEEL 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.

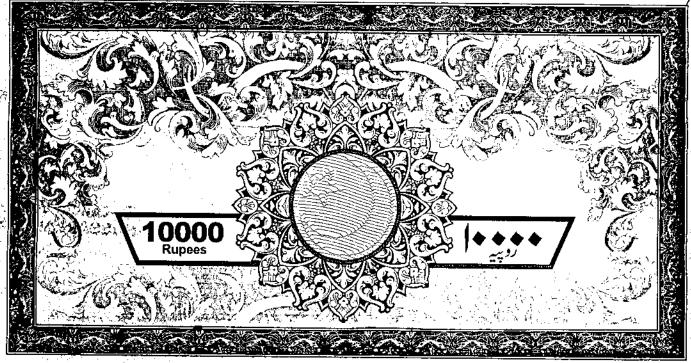
AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- 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. <u>15750732</u> dated <u>20-06-2017</u> amount to <u>Rs. 4,00,000/-.</u>
- 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





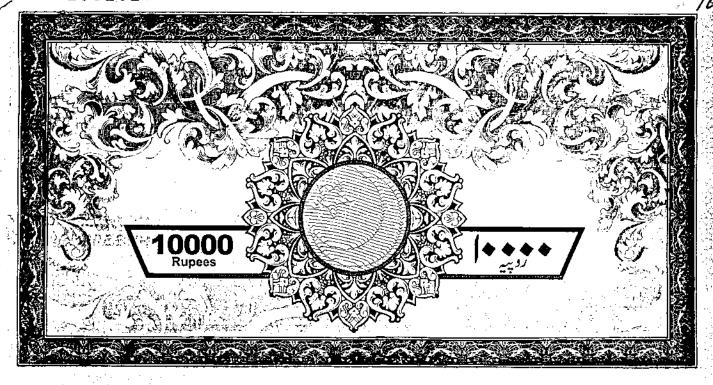
STAMP OFFICE CITY COURT, KARACHL	
Issued to Palest 1 - Edin CNIC No 3	(RUPALS TEN THOUSAND ONLY
for the papelie oconditions of contracts in case the does not perform complete the work within the specified time. AND WHIREAS in case of any disagreement / disprelating to execution of project the decision of the KMC, will the Contractor.	nute on toolering and
NOW THEREFORE THIS AGREEMENT WITN Contractor shall respectively and well truly carry out and f terms and conditions and specifications thereof. IN WITNESS WHEREOF the said parties have s 2017. M/s. Fabrication & Re-Engineering Co WITNESSES;- 1. M/s. All Amix Associates 2.	ulfill the contract and abide by all



STAMP OFFICE CITY CO	OURT, KARACHI.	
Issued to Salag	1-66le	INUFLES TEN TEUUSAND OXLY),
Vide D.S.R. No.	01 5 701/2	(2442———
On behalf of challan No. for the participate of the	REFURBISHMENT	AND IMPROVEMENT OF 08 UNITS FIDE
Entry No. Cost:	TENDERS FOR FIRE	BRIGADE DEPARTMENT MS. KMC
-tott	Thousand Only	ipees: - One Crore Ninety Four Lacs Forty
Completion Vine	WU1% of Contracts	ual Amount Per Day with maximum of 10%
	(Clause 7.4 of ec) (Part Delivery Part I	· · · · · · · · · · · · · · · · · · ·
Name of Firm: -	M/s Fabrication & R	e-Engineering Co







Vide 255, 10.

On belt Project: The Project: The Project: Tenders For the paragree of Tenders For First Brigade Department MS, KMC.

Endy in Cost: Rs. 1.94 to 600/- (Rupees: - One Crore Ninety Four Laes Forty Thousand Sonly)

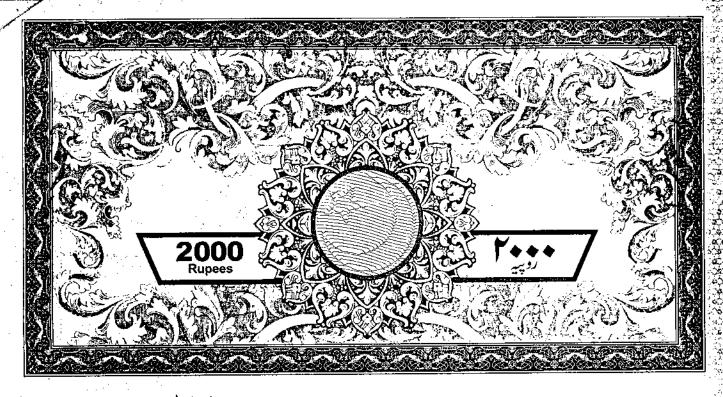
Completion Time: 26/Months

Penalty: 40.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

Name of Firm: - (Part Delivery Part Payment is allowed)

M/s Fabrication & Re-Engineering Co





AAMIR ALI STAMP VENDOR Flor No. 4.6. Lawrance Plaza. Garden What Environ. Lic. No. 38

5. No. 🔒

22049

DATE:

0 5 OCT 2017

TAB ALAM

SHAFFORDISHMENT AND IMPROVEMENT OF 08 UNITS FIRE
THROUGH WITH ADDRESS TENDERS FOR FIRE BRIGADE DEPARTMENT MS, KMC.

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

Thousand Only)

Completion Time:

06 Months.

Penalty:

0.01% of Contractual Amount Per Day with maximum of 10%

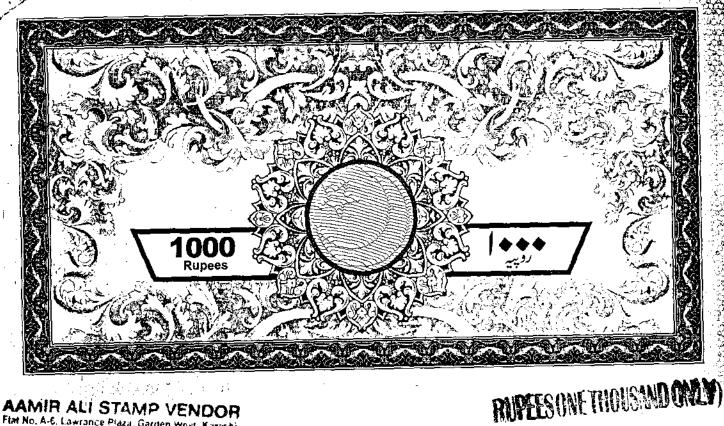
(Clause 7.4 of cc)

(Part Delivery Part Payment is allowed)

Name of Firm: -

M/s Fabrication & Re-Engineering Co





AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi Lic. No. 38

3. No.

22052

DATE:

0 5 OCT 2017

AND IMPROVEMENT OF 08 UNITS FIRE

THROUGH WITH ADDRESS ******TENDERS FOR FIRE BRIGADE DEPARTMENT MS, KMC. PURPOSE

STAMP VENDOR SIGNATURE R-Rs-L94,40,000/- (Rupees: - One Crore Ninety Four Lacs Forty

Thousand Only)

Completion Time:

06 Months.

Penalty:

0.01% of Contractual Amount Per Day with maximum of 10%

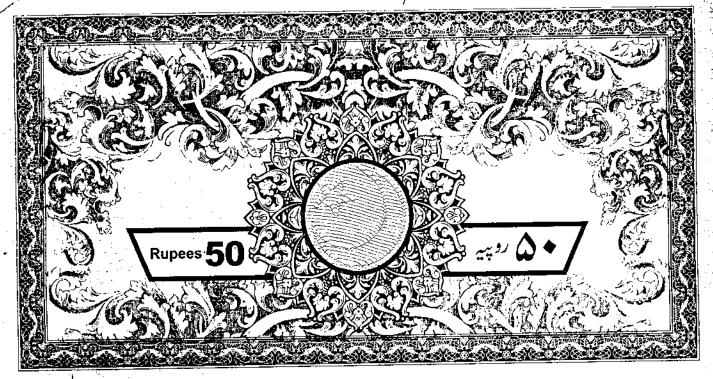
(Clause 7.4 of cc)

(Part Delivery Part Payment is allowed)

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







AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi Lic. No. 38

DATE:

S. No.

28 SEP 2017

AFSAR ADV.

(RUPRES FIFTY ONLY)

ISSUED TO WITH ADDRESS ..

THROUGH WITH ADDRESS DIVORCE DE REFURBISHMENT AND IMPROVEMENT OF 08 UNITS FIRE

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

Thousand Only)

06 Months. **Completion Time:**

0.01% of Contractual Amount Per Day with maximum of 10% Penalty:

(Clause 7.4 of ce)

(Part Delivery Part Payment is allowed)

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





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

11.0	in a too	Cost:-
- r 🗸	111111111111111111111111111111111111111	

Offer Rate

Tender Cost:

Rs.3,000/-

Time Limit:-

06 Months

Penalty

(As per Clause 7.4 of Contract

To be Opened on:- After Technical Evaluation

Validity of Tender:

(As per Clause 14.1 of Biding

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)

DERIGHT (CAN)

Monteinal Ser Vices, RMC Karachi Wetropolitan Corporation

Tender Issued:

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

Dated

PO No. 15750725

Dated 19-6-2017

Re- Engineering Co

Issue to M/s FALTICALIST &

Bank: HBL KMC Br

Signature & Stamp of Issuing Authority

K.M.C.

Page 1 of 20



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)

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

BILL OF QUANTITIES

A. IVECO FT 40 Malir Fire Station

\$ No	Description	Qty	Rate	Amount in Word	Amount in Figure
J	Engine Noice / Engine Overhaul with Replaceemnt of Parts	1 Job	14800/	EVENT THOOLAND	948000/-
-1	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	l Job	547km	FIVE LACFORTY SEVEN THURSAM	54मेल्स्नो
;	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	24800	FINO LAR FORTY E101 AT THOUSAND)	248ccol-
	Complete Denting & Painting of Accident Diver Cabin Fireman Cabin	1 Job	19cach	THOUSAND THOUSAND	(190000 H
5	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	145000	TONE LAC FORTY	(145000)-
6	Radiator	1 Set	58000/1	FIFTY EIGHT	(58000)
1	Main Driving Shaft with Crosses Change	1 Nos	90cooli	(MINTY THOUSAND)	Good-
\$	Driver Door Glasses	1 Set	235col	THIENTY THREE THOUSE	D 23501-
9	Fireman Cabin Glasses	1 Set	28000	THOUSING_	2.800-
10	Batteries	1 Set	43560	FOURTY THREE FUNGE HUNGE	43500 j
	Intercooler Repair & Service	1 Set	2.8600/	FINELDLY & 101#1	2-80001-
12	Rear View Mirror Set	l Sct (4500	FOUR THOUSAND	C45001-
13	Siren System	1 Set	14500	FOUR RECOVERY HOUSEND	(145001)

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Page 7 of 20

ire Pump Main Valve Leak re Man Cabin Cushion & Seats Repair Ingine Stopper Valve Replace /ECO FT 16 New Karachi Fire Station Ingine Noice / Engine Overhaul with eplaceemnt of Parts ear Box Noice / Complete Gear Box echanisem Set Repair re Pump Noice / Complete Fire Pump werhaul with Replacement of Parts complete Denting & Painting	1 Set 1 Job 1 Job 1 Job 1 Job 1 Job		4500/ 4000/ 3200/ 7500/ 94800/ 54900/	FOUR SHOUSAND FORTY SHOUSAND FORTY SHOUSAND FIFTEEN SHOUSAND Total Amount 1-A NINE LAC FORTY ENTY SHOUSAND FIVE LAC FORTY SEVEN THOUSAND THO LAC FORTY ENTY SEVEN THOUSAND THO LAC FORTY ENTY SEVEN THOUSAND	(4500)- (4500)- (3500)- (3500)- (24800)- (24800)-
re Man Cabin Cushion & Seats Repair Ingine Stopper Valve Replace //ECO FT 16 New Karachi Fire Station Ingine Noice / Engine Overhaul with Eplaceemnt of Parts Ear Box Noice / Complete Gear Box Echanisem Set Repair The Pump Noice / Complete Fire Pump Werhaul with Replacement of Parts	1 Job 1 Job 1 Job		32000/r 15000/r 94800/r	Total Amount 1-A NINE LAC FORTY ENTITE LAC FORTY ENTITE LAC FORTY FOR LACE FORTY THOUGHT) THO LAC FORTY THOUGHT)	33cool- 5000- 24606001- 9480001-
re Pump Noice / Complete Fire Pump werhaul with Replacement of Parts	1 Job 1 Job		74800 (5490w/	THOUSAND FIFTEEN THOUSAND Total Amount 1-A NINE LAC FORTY ENTH THOUSAND FIVE LAC FORTY SEVEN THOUSAND THOUSAND	24806001= 9480001= 5470001
re Pump Noice / Complete Fire Pump werhaul with Replacement of Parts	1 Job		948000 5490wh	Total Amount 1-A NINE LAC FORTY ENTITHENSAMO FIVE LAC FORTY SEVEN THOUGHNED THO LAC FORTY	248080012 94800012
ngine Noice / Engine Overhaul with eplaceemnt of Parts ear Box Noice / Complete Gear Box echanisem Set Repair re Pump Noice / Complete Fire Pump verhaul with Replacement of Parts	l Job		549cwl	NINE LAC FORTY EIGHT THOUSAND FIVE LAC FORTY SEVEN THOUGHNS	54700l
ngine Noice / Engine Overhaul with eplaceemnt of Parts ear Box Noice / Complete Gear Box echanisem Set Repair re Pump Noice / Complete Fire Pump verhaul with Replacement of Parts	l Job		549cwl	NINE LAC FORTY EIGTHT THOUSAND FIVE LAC FORTY SEVEN THOUGHND	54700l
ear Box Noice / Complete Gear Box echanisem Set Repair re Pump Noice / Complete Fire Pump verhaul with Replacement of Parts	l Job		549cwl	FIVE LAC FORTY SEVEN THOUGHD	54700l
re Pump Noice / Complete Fire Pump verhaul with Replacement of Parts	1 Job			FORTY SEVEN THOUSAND)	
verhaul with Replacement of Parts			548000	THO LAC FORTY	24800 -
Omplete Denting & Painting	1 Job			77.003.67	
			15Scools	FINE THOUGH	(SSOW)-
atteries	1 Set		43500	FORTY ENTREE	3 Extent 43
ediator	1 Nos		58cooj)	(E, FIYEMA)	(5800)
ear View Mirror Set	1 Set		4500.	FOUR THOMESTO	45001-
ren System	1 Set		14500	FOUNTEEN THOUSAND	14500/-
evolving Lights	1 Set			ETUR THOUSAND	(पडळा)
ngine Stopper Valve Replace	1 Nos			FIFTEENT HOUSAND	15000
acumm Divider Valve Replace	l Nos	7		EIW HEEEN THOUSAND	18000
re Pump Main Valve Leak	l Job			(FOURTH THOURAND)	40001
re Pump Accelerator cable broken / ange	l Job		15000/	(FIFFREN THOUGH)	
re equipment Compartment Shutters epair	l Job		200001	WIE W. A. HORCHW	20000
	ren System evolving Lights regine Stopper Valve Replace recumm Divider Valve Replace re Pump Main Valve Leak re Pump Accelerator cable broken / ange re equipment Compartment Shutters pair	ren System 1 Set ren System 1 Set revolving Lights 1 Set regine Stopper Valve Replace 1 Nos recumm Divider Valve Replace 1 Nos re Pump Main Valve Leak 1 Job re Pump Accelerator cable broken / 1 Job ange re equipment Compartment Shutters 1 Job	ren System 1 Set ren System 1 Set revolving Lights 1 Set regine Stopper Valve Replace 1 Nos recumm Divider Valve Replace 1 Nos re Pump Main Valve Leak 1 Job re Pump Accelerator cable broken / 1 Job re equipment Compartment Shutters 1 Job repair	ren System Prolving Lights Prolving Lights Prolving Stopper Valve Replace Promp Main Valve Leak Pre Pump Main Valve Leak Pre Pump Accelerator cable broken / Ange Pre equipment Compartment Shutters Propair Process Proce	ren System I Set I Se

Qty

Rate

Amount in Word

Amount in

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S No

Description

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Page 8 of 20

S No	Description	Qty	Rate	Amount in Word Amount in Figure
3-A	IVECO FT 08 Sadder Fire Station		المحمد المحم	
1	Engine Burst / Engine Change	1 Job	948000	(NINE LAC POURTY) (948000/2
2	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	l Job	54700)	SEVEN MORSON 5470001-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	l Job (248m/	FWO LAE FORTY E167 AT THOUSAND) 248000-
4	Driver Cabin Jack & Hydrulic Pipes Change	1 Job	16000) A	THURAND (6000)
5	Dashboard Wiring Burn / Replacement	1 Set	4200).	(FORTY TWO THOUSAND) (4200)>
6	Search Lights	1 Set	18000 F	EIN NIEEN THOUSAND 180001
7	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	150cools	(ONELAL PIRTY) (15cocy)=
8	Main Driving Shaft with Crosses Change	1 Nos	Pocode	(NINETY THEOSAM) (9000)
i)	Front Suspension Repair	1 Set	120000	THOUSHID (2000)
10	Driver Door Lock Set	1 Set	25000	THOUSAND ISOON,
11	Batteries	1 Set	43500.	FIVE HUNDRED (43500)
12	Radiator	1 Nos	58000l	(FIFTY EIGHT) (5800/F.
13	Intercooler Repair & Service	1 Set	2 8ccole	
14	Front Wind Screen	1 Set	Liosol	(PORTY THOUSAND) (hoocol
15	Rear View Mirror Sct	1 Set	4500	PIVE HUNDRED (450)
16	Siren System	1 Set	14500.	Fire HURSED (14500)
17	Revolving Lights	1 Set	4500)	(PORT SHEVSIND) (4500)
18	Engine Stopper Valve Replace	1 Nos	(15000)-	(Jane) (Sunual Maria)
19	Engine Safety Valve	1 Nos	2 8000	THOUSAND 2800/2
[20	Vacumm Divider Valve Replace	1 Nos	(Recel	(FIOTHSECH THOUSAND) (BOOO) +
21	Fire Pump Main Valve Leak	1 Job	(4000)-	GOOD HOUSAND GOOD

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Page 9 of 20

S No	Description	Qty	Rate	Amount in Word	Amount in Figure
22	Fire Pump Accelerator cable broken / change	1 Job	15000/	FIFTEE NT HOUM	(S000/-
23	Rear Delivery Valve Couplings Change	1 Set	28cc/4	THIENTY EIDIM	2800/5
24	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	LJob	Succel	ONE LAC PIFTY THOMANS	150cmol-
25	Driver Cabin Seats Repair	2 Nos	30ccc/s	THRY THOOMD	(3cool-bol
26	Fire Man Cabin Cushion & Seats Repair	1 Job	3500h	(THRTY FNE) THOISAND	(35rcol-
27	Complete Denting & Painting	1 Job	155000/	FIVE THOUSAND	(5500)r
			·	Total Amount 3-A	30 SScool

4-7	IVECO FT 14 New Karachi Fire Station		
1	Complete Water Tank	1 Job	450000 FOURCE 450000/-
2	Complete Denting & Painting of Accident Diver Cabin Fireman Cabin & Complete Left Hand Side	. I Job	Scool THOURAND 2500001-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	1 Job	24800 (FILT AT THOUSAND) 248000/-
4	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	150000 [NOUSAND ISCOUNT
5	Fireman Cabin Door Glasses	1 Set	2800 (THOUSAND) 28001-
6	Fireman Cabin Door Lock	1 Set	4500/ FURTHOUSAND USOOK
7	Driver Door Glasses	1 Sct	Stoogh THOUSAND SHOOT
8	Front Bumper Complete	I Set	STOOOL (THOUGHO) SSOOT
ŋ	Main Wind Screen	1 Nos	4000CH FOURTY THOUSAND LLOOOF
10	Radiator	1 Set	5800 (5800 F
11	Batteries	1 Set	13500 FORTY THREE HOUDERS (13500)
12	Rear View Mirror Set	1 Sct	45001 FOURTHOUSANS 45001
13	Rear View Mirror Bracket	Set	2>500]-

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Page 10 of 20

S No	Description	Qty	Rate	Amount in Word	Amount in
	ļ., <u>.</u>				Figure
14	Siren System	- 1 Set	14500	FORTYENTHOUSAND	(luscol-
15	Revolving Lights	1 Set	PF 450dr	FIVE HIMAED	(450d-
16	Head Lights With Assembly	1 Set	Pl	TWIENDY THOUSAND	Operal-
17	Search Lights	1 Set	2ccolo	(ENEW Y THOU SAMS)	Door
18	Dashboard Wiring Burn / Replacement	1 Set	PF- 45000	FORTY FIVE	(450001-
]9	Intercooler Repair & Service	1 Set	PE 2800	THIENTY E 100 HI) CHOUSAND	(28000/-
20	Main Driving Shaft with Crosses Change	1 Nos	PF Poccold	WINETY THOUSAND	(90,000/
21	Front Suspension Repair	1 Set	PF	GNECAE GWIENTY)	1200001
12	Fire Man Cabin Cushion & Scats Repair	l Job	PE	THIRTY FINE	35000/-
23	Fire Pump Main Valve Leak	1 Job	Proces	(FORTY THOUSAND)	Goods
24	Fire Pump Accelerator cable broken /	1 Job	bl.	FIFTEEN THOUSAND) ,
	change		15000)		(15 arol-
25	Fire Monitor Repair	l Job	4 800/	THOUSAND	49000/
26	Rear Delivery Valve Couplings Change	l Set	PF 2 8000/	TWIENTY EIMAS)	28000)-
27	Engine Stopper Valve Replace	1 Nos	1 Socol-	FIFTEEN THOWARD	15000/
28	Engine Safety Valve	1 Nos	PE	THEUSAY EIGHS)	280001
29	Vacumm Divider Valve Replace	1 Nos	18000h	(E IMATIEUN THOUSAN)	18000/
				Total Amount 4-A	(1977000)
5-A	IVECO FT 17 Nazimahad Fire Station				<u></u>
	Engine Burst / Engine Change	1 Job	CIL Page	(WINE CHE PORTY)	948000)

5-A	IVECO FT 17 Nazimahad Fire Station				
[1	Engine Burst / Engine Change	1 Job	PF		948001-
2	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	l Job (PF 547ccc.	SEVEL THOUSAND	(Su 2000)>
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	l Job (248000		248000h
7	Driver Cabin Jack & Hydrufic Pipes Change	1 Job	16000c/.	THOUSAND	(16000st

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Page **11** of **20**. /

S No	Description	Qty	Rate	Amount in Word	Amount in Figure
5	Dashboard Wiring Burn / Replacement	1 Set	4) och	FORTY TWO	420001-
6	Search Lights	1 Set	PF 2cccl	(INEMY THOUSAND)	Leocole
7	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	1 Job	PF /4000ch	THOUSAND	[40000];
8	Fire Pump Accelerator cable broken / change	l Job	PF 15000/	FIFTEEN THOUSAND	(Socol-
ι,	Fire Monitor Repair	1 Job	PF Gray	FORTY FIVE THORUM	Usach.
10	Radiator	1 Set	Secol.	PIFTY EIMNI) THOUSAND	(58000)-
	Batteries	1 Set	43500	FORTY THREETHOUSE FIVE LUNGO	(4350)
	·			Total Amount 5-A	22,66 5001

6-A	IVECO FT 18 Baldia Town Fire Station				
	Engine Burst / Engine Change	l Job	94800/	(NINELAC PORTY)	948cco);-
2	Gear Box Noice / Complete Gear Box Mechanisem Set Repair	1 Job <	54 7000	FIVE LAC FORTY SEVENTHOUSAND	(547000/-
3	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	l Job (2 420001	TWO LACTORY EIGHT THOUGHTS	248000F-
4	Dashboard Wiring Burn / Replacement	1 Set	PE- 420001-	FORTY, HOUSING	42000/-
5	Search Lights	1 Set	PE 2 coult	THIENTY THOUGHD	Darcofo
6	Fire Pump Accelerator cable broken / change	1 Job	PF ISocoli	FIFTEEN THOUSAND	15000
7	Fire Monitor Repair	i Job	45 cade	THOUSOND	Uscolo
8	Radiator	1 Set	PF - 58001		\$8000k
9	Batteries	1 Set	PF (4350)	PORTY THREE THOUSAND PINE AUDR	्रिक्टर्टिंग
. 10	Intercooler Repair & Service	1 Set	PF 28000k	STHOUSAND	280001-
11	Rear View Mirror Set	1 Set	PE	TOURTHOUSAND	4500s
12	Rear View Mirror Bracket	1 Set	PF	TWIENSY THEYE THOUSAND FIVE HUNDREY	22500
13	Siren System	1 Set	145001.	FORTEENTHOUMS	14500/5

No (000 (000) ONA CALIFIED 101 [11/2] 10)

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Page 12 of 20

S No	Description	Qty	Rate	Amount in Word	Amount in Figure
14	Revolving Lights	Set	4500)	FOUR THOUSAND FIVE ACIPAGED	4501-
15	Head Lights With Assembly	Set	PF 20coul	(MIENTY THOURM)	Good-
16	Search Lights	1 Set	Loack	EMIENTY THOUSAND)	2000/-
17	Engine Stopper Valve Replace	l Nos (1 Socol	(FIFTEEN THOUSAN)	15000/5
18	Vacumm Divider Valve Replace	1 Nos	2000	[WIENTY GHOUSONS)	20,0001:
19	Engine Safety Valve	l Nos	2 good	THOUSAND	2.200l
20	Main Driving Shaft with Crosses Change	! Nos	10000/	WINEST THOUSAN	Powel
		· —		Total Amount 6-A	2,233 500
7-A	IVECO FT 02 Truck Stand FS	<u> </u>			
]	Engine Burst / Engine Change	1 Job	Pr	NIME LAC FORTY	(· a . a .)

7-A	IVECO FT 02 Truck Stand FS	<u>. </u>			
1	Engine Burst / Engine Change	1 Job	948000	FINH LAC FORTY EIN HT THOUGHD	948001c
2	Gear Box Noice / Complete Gear Box	l Job	PF	FIVE LAC FORTY	
	Mechanisem Set Repair		547000	SEVEN THOUSAND	Sh zeigh
3	Fire Pump Noice / Complete Fire Pump	1 Job	PF	TWO LAC FORT	
	Overhaul with Replacement of Parts		248at	1 \ ' ~ \	(248000/r
4	Dashboard Wiring Burn / Replacement	1 Set	1-PF-	(PORTY TONO	(12001-
5	Search Lights	l Set	PF 20001-	INTENTY THOUSAND	2000 0 F
6	Fire Pump Accelerator cable broken /	1 Job	PF	FIFTEEN THOUSAND	(15000/+ 0
	change		15ooch		
7	Fire Monitor Repair	1 Job	PF- 45000/	THOUSAND)	UScool
8	Radiator	1 Set	Seco/	CHOUSEND)	5800AT
9	Batteries	l Set (435004	FORTH THREE HUNDA	435001-
10	Intercooler Repair & Service	1 Set	2800V	THOUSAND	2800k
11	Engine Stopper Valve Replace	l Nos (15000/	(PIFISEN THOUSAND)	15000/-
12	Vacumm Divider Valve Replace	1 Nos	18000L	EIGHTSENTHOUSAND	180001-
13	Engine Safety Valve	1 Nos	2.80001	THEW Y EINHI	250001-
14	Main Driving Shaft with Crosses Change	l Nos	(Toood-	WINE TY THOUSAND	200001-

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Page **13** of **20** (

S No	Description	Qty	Rate	Amount in Word	Amount in Figure
15	Rear View Mirror Set	1 Set	PF 4500	FOUR THOUAND FIVE AUNDROD	45001
16	Rear View Mirror Bracket	1 Set	PF(FIVE FUNDRES	
17	Siren System	1 Set	14502	POURSEEN THOUSAND	(1450cli-
18	Revolving Lights	1 Set	Liscol	FOUR TI HOUSEMAND)	(45001-
[9	Head Lights With Assembly	Set	2000/	[NIENTY THOUSAND	2 coods
20	Front Suspension Repair	1 Set	120cm)	ONE LAC TIMENTY THOUSAN	12000d-
21 	Fire Man Cabin Cushion & Seats Repair	l Job	PF	THOUSAND THOUSAND	32000/-
		<u> </u>		Total Amount 7-A	(2363500

8-7	HINO FT 05 Gulistan E Mustafa		
1	Complete Denting & Painting of Accidental	i Job	HW FOUR CAR FIFTYTHOUSAND (USMOOT
	Driver Cabin & Body Panles		UScool ELETTHOUSAND (UScool
2	Clutch Cylinder Upper with Complete	1 Set	HW
	Fitting		2500 - TWIENTY FIVE 25001
3	Power Steering with Complete Fittings	1 Set	2 Space For Housing 250,000 =
1	Dashboard Meter Complete	1 Set	
5	Complete Dashboard Change	1 Set	182000 EIGHT THOUSAND 188000-
6	Driver Door Lock Set	1 Set	
7	Driver Cabin Door Glasses	1 Set	
8	Front Wind Screen	1 Set	··· (
9	Driver Cabin Glasses	1 Set	
10	Fireman Cabin Glasses	1 Set	33000 THOUSAND 330001-
11	Dashboard Wiring Burn / Replacement	1 Set	44000/ LETHOULAND U4000/
12	Search Lights	1 Set	2000/ THOUSAND 20,000/
13	Complete Break Oil Pipe Lines	1 Set	PE WINETY FIVE (OF)

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Page 14 of 20

S No	Description	Qty	Rate	Amount in Word	Amount in Figure
14	Complete Hydraulic Pipe Lines	1 Set	PF	TWIENTY HOUSED	(120000)-
15	Rear View Mirror Set	1 Set	Brook	(EIM HI THOUSED)	8cectr
16	Rear View Mirror Bracket	1 Set	2 Secol.	THIENTY FIVE	25mot
17	Siren System	1 Set	12/50/	FORTERN THOUSAND	14500/r
18	Revolving Lights	1 Set	PE	FOUL THOUSAND FINE HUNDRED	LISOEL
19	Head I ights With Assembly	1 Set	PF Boxook	FAIRTY THOUSAND	(3000)-
20	Driver Cabin & Driver Cabin Assembly Overhaul with Replacement of Parts	l Job	PF 1 Scoon	DWE LAC FIFTY)	(15 cocol)
21	Driver Cabin Jack & Hydrulic Pipes Change	1 Job	PF 1600col	ONE CALSING	(bosol-
22	Driver Cabin Seats Repair	2 Nos	PF 28cch	THOUSAND	280col
23	Front Suspension Repair	1 Set	12000)	DAE CAR THIEMY	(20000)-
24	Fire Man Cabin Cushion & Seats Repair	1 Job	PI -	TATESY THOUSAND	(3cccol-
25	Radiator	! Set	17F 58000/	FIFTY ELLOND	S8000/-
26	Intercooler Repair & Service	1 Set	PF 28000/	TINIONTY ELOTAS	Stock
27	Batteries	1 Sct	PF 0/350%	(FORTY THREE	656
28	Batteries Main Wire Replacement	1 Set	PE	WINE TECH THOUSAND	Bosel-
29	Water Tank Repair	1 Job	PF 15 Sect	CONE CA FUTY	(5800/
30	Fire Pump Noice / Complete Fire Pump Overhaul with Replacement of Parts	l Job	PF.	FTUOLE FIFTH	25000/-
31	Fire equipment Compartment Shutters Repair	l Job	11W	TWIEN'S THOUSAND	2000/
32	Fire Pump Accelerator cable broken / change	l Job	HW (15000)	FIFSEN	45000/i-

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Page 15 of 20

S No	Description	Qty	Rate	Amount in Word	Amount in Figure
33	Engine Stopper Valve Replace	1 Nos	PF ()South	FIFTEEN THUSAN	15crel-
3-1	Vacumm Divider Valve Replace	1 Nos	18000 C	EIO MIECAN THOUSAND	(180col-
35	Fire Pump Main Valve Leak	1 Job	Ciprov	FORTY THOUSAND	Goode
36	Main Driving Shaft with Crosses Change	1 Nos	9ccarl	NINETRY THOUSAND	(Percel-
37	Fire Monitor Repair	l Job (PF-7	FORTY THOUSAND	CISOOC
38	Rear Delivery Valve Couplings Change	1 Set	PE (THUSOND (2800/=
30	All Wheels Break Shoes Change	l Job	24000	(INICATY FOUR)	24000/-
	No Consection oration Til	Sin//11	7	Total Amount 8-A	2953cm
			T	otal Amount Quoted	19440,000

TOTAL BID AMOUNT:
1/ We quoted the total bid amount Rs 19 44 0000
(In figure)
Rupees ONE Croke Fosty Food 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 Pak Order / Bank Guarantee No. 15750732 Dated 20-06-2017
issued from HBL NMC BR KARACHI Amounting Rs. 1-00.000/- in Pavour of Karachi
Metropolitan Corporation (KMC) and in Smalled / Unscaled 400,000/-
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FOUNTY Thouse one
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A Ex Enginee (LDA)
MEMBER,
Tirely Centus chief pireofilm Page 16 of 20
Director (en)Ms FIB) Hs

Page 16 of 20