

KARACHI METROPOLITAN CORPORATION

SUBJECT:


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

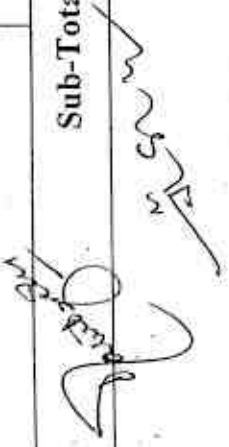
(PART-A TECHNICAL OFFER)


TECHNICAL COMMERCIAL EVALUATION CRITERIA

MINUTES OF PROCUREMENT MEETING HELD ON 08.05.2013

Sr.#	DESCRIPTION	TOTAL MARKS	M/s. Fabrication & Re-Engineering Co.
1	2	3	4
PART - A (Company Profile of the Bidder)			
1.	Establishment of Firm Within One Year Within Last 5 Years Within Last 7 Years Within Last 10 Years	01 02 03 05	05
2.	Address of Establishment Outside Country Within Pakistan (Other than Karachi) In Karachi	01 02 05	05
3.	Certification / Registration of Bidder NTN (Compulsory) Sales Tax	03 02	03
4.	Number of Permanent Staff since last 5 years :- 25 since last 5 years 15 since last 5 years 5 since last 5 years	05 04 03	05
Sub-Total (Part - A)		20	18







Sr.#	DESCRIPTION	TOTAL MARKS	M/s. Fabrication & Re-Engineering Co.
1	2	3	4
PART - B (Marketing / Financial Status of the Bidder)			
1.	Income Tax Return of Bidder Last Year Last 05 Years Last 10 Years	01 02 05	02
2.	Bidders Business experience in Last year of similar nature (fire vehicles maintenance foreign) made. Up to Rs. 10.0 Million Over Rs. 20.0 to Rs. 30.0 Million Over Rs. 30.0 Million	02 05 20	20
Sub-Total (Part - B)		25	22
PART - C (Technical Compatibility of Firm Manufacture for the said Specific Job)			
3	Work shop Facilities including different component of workshop in Karachi last 10 years In Karachi last 10 years In Karachi last 05 years In Karachi last 01 year	10 05 02	10
4	Satisfactory Commutative Work Experience (Repair / Maintenance / Improvement) Since Last 10 Years of Similar Nature Work (Fire Fighting & its Allied Machinery) Up to 50 Units Over 15 Units Over 5 Units	30 10 5	30
5	Authority Letter from the OEM / Supplier Fire Vehicles / Snorkel	10	NIL









Sr.#	DESCRIPTION	TOTAL MARKS	M/s. Fabrication & Re-Engineering Co.
1	2 Registration with SESSL, Civil Defense, E.O.B.I, professional Tax Certificate etc (At Least 4 Certificate is compulsory) (Proof of registration and certification to be attached)	3	4
6.	05	05	05
Sub-Total (Part - C)		55	45
GRAND TOTAL (PART A+B+C)		100	85

Recommendation: As per technical commercial evaluation M/s. Fabrication & Re-Engineering Co. are declared as "Responsive Bidder". Their Financial Bid may be opened.


Chief First Officer (FB) / Member,
Municipal Services, KMC.


Chief Engineer (IPD) / Member
KW&SB


Director (Design) /
Member, KW&SB


Dy. Director (CM) Member /
Secretary, Municipal Services, KMC


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



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

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. Dir (CM)/MS/KMC/ 20 /13

Dated: 08-05-2013

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL
SUBSTANTIAL RESPONSIVE
COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

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

Date of Opening: 29-04-2013
Time: 11:30 am

Venue: Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

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

Sr.#	Condition	Compliance	Non Compliance
	2	3	4
i	NTN Certificate	✓	
ii	Valid Profession Tax	✓	
iii	Relevant field of specialization	✓	
iv	Bid Security for Part A as per NIT.	✓	

Recommendations: The bid of M/s. Fabrication & Re-Engineering Co. as per Minimum Qualification Criteria mentioned in the NIT and included in Tender Documents, is "Responsive" and declared as "Accepted" for further Evaluation.


 Chief Fire Officer (FB) / Member,
 Municipal Services, KMC.


 Director (Design) /
 Member, KW&SB

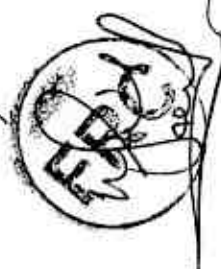

 Dy. Director (CM) Member /
 Secretary, Municipal Services, KMC


 Chief Engineer (IPD) / Member
 KW&SB


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

To: M/s. Fabrication & Re-Engineering Co.

- C.C to:-**
1. Sr. Director (Municipal Services), KMC.
 2. Office File.





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(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

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

Date of Opening: 29-04-2013
Time: 11:30 am


Venue: Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134
Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-
Iqbal, Karachi.


Name of Firm: - M/s. Babcock Electric Engineering Works.


Sr.#	Condition	Compliance	Non Compliance
i	NTN Certificate	✓	
ii	Valid Profession Tax	✓	
iii	Relevant field of specialization		✓
iv	Bid Security for Part A as per NIT.	✓	


Recommendations: The bid of M/s. Babcock Electric Engineering Works. as per Minimum Qualification Criteria mentioned in the NIT and included in Tender Documents, is "Non Responsive" and declared as "Not Accepted" for further Evaluation.


Chief Fire Officer (FB) / Member,
Municipal Services, KMC.


Director (Design) /
Member, KW&SB


Dy. Director (CM) Member /
Secretary, Municipal Services, KMC


Chief Engineer (KW&SB) / Member
KW&SB


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

To: M/s. Babcock Electric Engineering Works.

C.C to:-

1. Sr. Director (Municipal Services), KMC.
2. Office File.





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

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. Dir (CM)/MS/KMC/ 20 /13

Dated: 08-05-2013

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL
SUBSTANTIAL RESPONSIVE
COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

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

Date of Opening: 29-04-2013


Venue: Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.


Time: 11:30 am

Name of Firm:- M/s. MAK International & Co.


Sr.#	Condition	Compliance	Non Compliance
	2	3	4
i	NTN Certificate	✓	
ii	Valid Profession Tax	✓	
iii	Relevant field of specialization		✓
iv	Bid Security for Part A as per NIT.	✓	


Recommendations: The bid of M/s. MAK International & Co. as per Minimum Qualification Criteria mentioned in the NIT and included in Tender Documents, is "Non Responsive" and declared as "Not Accepted" for further Evaluation.


Chief Fire Officer (FB) / Member,
Municipal Services, KMC.


Director (Design) /
Member, KW&SB


Dy. Director (CM) Member /
Secretary, Municipal Services, KMC


Chief Engineer (IPD) / Member
KW&SB


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

To: M/s. MAK International & Co.

C.C to:-

1. Sr. Director (Municipal Services), KMC.
2. Office File.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION/DEPTT.	<u>Karachi Metropolitan Corporation</u>	
2)	PROVINCIAL / LOCAL GOVT. / OTHERS	<u>Local Government</u>	
3)	TITLE OF ACCOUNTS	<u>Annual Contract for Repair / Improvement / Maintenance of Fire Tender (and Allied Vehicles) for Fire Brigade Department.</u>	
4)	TENDER NUMBER	<u>KMC/MS/CM/20/12-13</u>	
5)	BRIEF DESCRIPTION OF CONTRACT	<u>to maintain and keep all time operational all the fire vehicles and to keep all the vehicles in Fit and good Running Condition</u>	
6)	FORUM THAT APPROVED THE SCHEME	<u>Administrator, KMC</u>	
7)	TENDER ESTIMATED VALUE	<u>Offer Rate Basis</u>	
8)	ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)	<u>-----</u>	
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>12 Months</u>	
10)	TENDER OPENED ON (DATE & TIME)	<u>29-05-2013 & 11:30 am</u>	
11)	NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	<u>05 (Five)</u>	
12)	NUMBER OF BID RECEIVED	<u>03 (Three)</u>	
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>03 (Three)</u>	
14)	BID EVALUATION REPORT (ENCLOSE A COPY)	<u>Copy attached</u>	
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s. Fabrication & Re-Engineering Co</u>	
16)	CONTRACT AWARD PRICE	<u>Rs 4,69,80,000/-</u>	
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	<u>1st Lowest</u>	
18)	METHOD OF PROCUREMENT USED (TICK ONE)	Domestic / Local	<u>Local</u>
	a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE	
	b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
	c)	TWO STAGE BIDDING PROCEDURE	
	d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.			

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrator, KMC			
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	✓	NO	
21)	ADVERTISEMENT:				
i)	SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	SPPRA S # 15965		
		NO			
ii)	NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Daily Dawn, Ummat, Islam, Business Recorder dated 07-04-2013 Daily Jang dated 08-04-2013		
		NO			
22)	NATURE OF CONTRACT	Domestic/ Local	Local ✓	Int.	No
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)	YES	✓	NO	
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)	YES	✓	NO	
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A AMTHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES		NO	✓ NA
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES	✓	NO	
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID(IN CASE OF CONSULTANCIES)	YES	✓	NO	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	YES	✓	NO	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	✓	NO	
30)	WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)	YES	✓	NO	

31)	ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)	YES			
		NO	✓		
32)	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)	YES			
		NO	✓		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)	YES			
		NO	✓		
34)	DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)	YES			
		NO	✓		
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	✓	NO	
36)	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	✓
37)	WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?	YES		NO	✓ NA
38)	SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)	YES			
		NO	✓		
39)	Date of Award of Contract:				29-05-2013

Signature & Official Stamp of
Authorized Officer

Shahid Ali
03/6/13
Chief Engineer (CM)
Municipal Services
ICMS

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



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

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. CE (CM)/MS/KMC/457/13

Dated: 31-05-2013

M/s. Fabrication & Re-Engineering Co.,
F-329, Sindh Trading Industries Estate,
Karachi.

WORK ORDER

**SUBJECT: ANNUAL CONTACT FOR REPAIR / IMPROVEMENT /
MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR
FIRE BRIGADE DEPARTMENT.**

Reference: - Agreement executed on 29-05-2013.

The Competent Authority has been pleased to award you a contract for the above mentioned work at a tentative cost of Rs. 4,69,80,000/= (Rupees: Four Crore and Sixty Nine Laes Eight Thousand Only). You are therefore, directed to contact Chief Fire Officer (Fire Brigade Department) MS, KMC to obtain necessary instructions to carry out the work.

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

In case you failed to commence the work within seven (07) days after the receipt of Work Order, a Penalty Rs 3,000/- Per Day will be charged and action will be taken against you as per terms & conditions of the agreement.

Jawid Hussain
31/5/13
Chief Engineer (CM) MS, KMC

CC to: -

1. The Senior Director, Municipal Services, KMC.
2. The Chief Fire Officer (Fire Brigade Department), MS, KMC.
3. Office File.

2011/15 2011/44 2, 140090



for OFFICE SUPERINTENDENT
Post Office, City Court 29 MAY 2013!
Karachi.

29-5-13.

Stamp Value Rs 1,40,040/-

AGREEMENT

An **AGREEMENT** made this 29th day of May 2013 between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Sr. Director, Municipal Services, KMC 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., F-329, Sindh Trading Industries Estate, 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.

FRC

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 29-04-2013 for the work of "Annual Contract for Repair / Improvement / Maintenance of Fire Tender (and Allied Vehicles) for Fire Brigade Department" sanctioned by Administrator vide para 14/n. at a Tentative Cost of Rs. 4,69,80,000/= (Rupees: Four Crore and Sixty Nine Lacs Eight Thousand Only) on Item Rate Basis Time Limit 12 Months. Penalty Rs 3000/= per day according in to the specification and the general conditions of the contract here unto annexed "A", "B" & "C" and marked 1/3 and dated 29-04-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs 12,00,000/= as 2% Bid Security for the above work as security deposit 8% S.D to be deducted from running bill in addition to the Bid Security Rs 12,00,000/= (Rupees Twelve Lacs Only) vide challan No. Nil dated 29-5-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT

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WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. 3,000/- Per Day as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

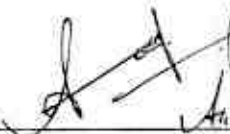

IN WITNESS WHEREOF the said parties have set their hands this 29th day of May 2013 for the City of Karachi.

M/s. Fabrication & Re-Engineering Co



Sr. Director (Municipal Services) KMC

1.  

2. 
M. Zubair
Witness



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

TERMS OF REFERENCE

A. RESPONSIBILITIES OF CONTRACTOR:

1. Scope of Work:

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

Detailed Scope of Work:

2. The scope of work is inclusive of maintenance of engine inclusive all repairs PF of parts and machine works / and all other mechanical works inclusive of FR/ RR suspension / break system inclusive of replacement of break shoes and Fr Discs and mechanism / gear box / driving and pump shafts including cross and assemblies/ rear differential and complete mechanization / body works inclusive of wind screens and windows / cabin and water tank and its attachments / Fr and RR Bumpers up keep of chassis and leaf springs and all its attachments / electrical works complete inclusive of starter, generator and PF of batteries / front and rear suspension / all machining and lathe works where required / PF of New Tires and Tubes, also maintenance of Fire Pump and its attachments / piping / valves and all the system related to the Fire Pump including its impeller and seals / flanges and nuts and bolts / welding arrangements / inclusive of hydraulic works and pneumatic systems and its attachments / provision of number one quality ENGIN OIL / Air Filters / Fuel Filters and monthly Servicing / greasing / Master Computers and Electronic Sensors and Hydraulic Pumps and Motors / Jacks of Booms and Out Riggers Hydraulic Foam Monitors and Sensors Switches / Synchronizing Switches, Priming Pumps, Foam Nozzles, Couplings including under carriage of all the Fire Vehicles provided in the List Attached.
3. The contractor will also be responsible to repair to the best working condition the vehicle involved in the accident in the minimum time.
4. The contractor will also be responsible to maintain a mobile repair and maintenance team to carry out repair work during the time of emergency on spot of any mishap / level 3 Fire in the city.
5. The scope of work also includes any required Alteration in mechanism and or providing and fixing of new parts / body panels / cabin or electrical accessories / hooters / sirens / revolving lights will be responsibility of the contractor.
6. The contractor will be responsible to maintain log books of all the Fire Vehicles separately, and incorporate all works done on daily / monthly basis and date wise for verification against the work order issued by the Fire Department duly signed by the Project Engineer and Chief Fire Officer.
7. The contractor will ensure the safety of their equipment / staff not only during shifting of equipment but also in the workshop. KMC shall not be responsible in any case for any mishap / accident, or any loss due to any reaction.
8. To obtain a work completion certificate on dully filled Performa from Authorized Officer and also after incorporation in the log book duly signed by the project engineer.
9. To complete the task in minimum time.



10. To abide al rules & regulations of KMC.

11. The contractor is responsible to pay all taxes / duties including income tax, sale tax (if any).

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

B. RESPONSIBILITIES OF CONTRACTEE (KMC)

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

2. To provide easy access at the site.

3. To deputize the responsible officer at the site to provide direction / supervision of the task to be carried out.

4. To issue satisfactory performance certificate daily to the contractor or to penalize the contractor in case of failure in removing the defects.

5. KMC shall pay the fixed maintenance charges / fee as agreed upon and contracted on monthly basis. Within 07 working days of the bills submitted.

6. The contractor will submit the bill after expire of each 30 days accordingly.

7. The contract will be for a period of one year from the date of entering into contract. The contractual period may be extended for further one year on the successful completion of first year period and approval of Competent Authority.

8. KMC will reserves the right to terminate the contract at any time without assigning any reason.

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List of Fire Vehicles:

Health Services, KMC is presently managing its Fire Rescue and Disaster Services through a fleet consists of the vehicles / machinery as follows:

S No	Vehicle Description	Fire Station
1	IVECO FT 01	MANZOOR COLONY
2	IVECO FT 02	LYARI
3	IVECO FT 03	SITE
4	IVECO FT 06	NEW KARACHI
5	IVECO FT 08	SADDER
6	IVECO FT 09	NEW KARACHI
7	IVECO FT 10	CENTRAL
8	IVECO FT 12	KORANGI
9	IVECO FT 14	BALDIA TOWN
10	IVECO FT 15	KORANGI
11	IVECO FT 16	GULSHAN-E-MAYMAR
12	IVECO FT 17	NAZIMABAD
13	IVECO FT 18	SADDER
14	IVECO FT 19	GULISTAN-E-JOHAR
15	IVECO FT 20	KORANGI
16	IVECO FT 22	LANDHI
17	IVECO FT 23	ORANGI TOWN
18	IVECO FT 24	SITE
19	IVECO FT 25	CATTLE COLONY
20	IVECO FT 26	NAZIMABAD
21	IVECO FT 27	NEW KARACHI
22	IVECO FT 28	MALIR
23	IVECO FT 29	GULSHAN-E-IQBAL
24	IVECO FT 30	FRC

S No	Vehicle Description	Fire Station
25	IVECO FT 31	ORANGI TOWN
26	IVECO FT 32	CENTRAL
27	IVECO FT 33	GULISTAN-E-MUSTAFA
28	IVECO FT 34	SITE
29	IVECO FT 35	ORANGI TOWN
30	IVECO FT 36	MANZOOR COLONY
31	IVECO FT 37	SHAHFAISAL
32	IVECO FT 38	MALIR
33	IVECO FT 39	LANDHI
34	IVECO FT 40	CIVIC CENTER
35	HINO FT 01	NAZIMABAD
36	HINO FT 02	CENTRAL
37	HINO FT 03	CENTRAL
38	HINO FT 04	LANDHI
39	HINO FT 05	GULISTAN-E-MUSTAFA
40	HINO FT 11	BOULTON MARKET
41	HINO Foam Tank	CENTRAL
42	HINO FT 1002	CENTRAL
43	HINO FT 1602	ERC
44	HINO FT 46	KORANGI
45	HINO FT 47 (Generator Vehicle)	CENTRAL
46	Radio Mobile	CENTRAL
47	Command Vehicle 101	CENTRAL
48	ISUZU Break Down	CENTRAL
49	TATRA	CENTRAL
50	HINO BOWSER ERC	ERC
51	ISUZU T01	GULISTAN-E-MUSTAFA
52	ISUZU T02	GULISTAN-E-MUSTAFA
53	ISUZU Snorkel	CENTRAL
54	VEMA Snorkel 1	CENTRAL
55	VEMA Snorkel 2	GULISTAN-E-MUSTAFA
56	ISUZU RESCUE	CENTRAL
57	VOLVO RESCUE	CENTRAL






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S No	Vehicle Description	Fire Station
58	MERCEDES RESCUE	GULISTAN-E-MUSTAFA
59	HINO Water Bowser 01	GULISTAN-E-MUSTAFA
60	HINO Water Bowser 02	KORANGI
61	HINO Water Bowser 03	SITE
62	HINO Water Bowser 04	LANDHI

[Handwritten signature]




PRICE SCHEDULES

	Description	Quantity	Fixed Per Unit Monthly Charges	Fixed Monthly Charges	Total (For 12 Months)
01	Complete Repair / Maintenance of the assigned vehicles & Equipment (as per list attached) including all periodical maintenances servicing, defect resolving alongwith all types of required replacement of parts. Lubricants , machining work etc. (As per scope of work attached with part A)	Unit	In Pak Rupees	In Pak Rupees	In Pak Rupees
A.	FIRE TENDERS	50	63,500/-	31,75,000/-	3,81,00,000/-
B.	SNORKEL	03	1,30,000/-	3,90,000/-	46,80,000/-
C.	LARGE WATER BOUZER	04	50,000/-	2,00,000/-	24,00,000/-
D.	RESCUE VEHICLES	03	30,000/-	90,000/-	10,80,000/-
E.	FEEDERS SNORKELS	02	30,000/-	60,000/-	7,20,000/-
TOTAL VEHICLES		62		Grand Total	4,59,80,000/-

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KARACHI METROPOLITAN CORPORATION MUNICIPAL SERVICES

NAME OF SCHEME:
ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT /
MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES)
FOR FIRE BRIGADE DEPARTMENT.
(PART-B FINANCIAL OFFER)

Estimated Cost:-	Fixed Cost / Monthly	Tender Cost:	Rs.3,000/-
Time Limit:-	12 Months	Penalty	Rs. 3,000/- Per Day
		Validity of Tender:	90 Days

Bid Security: Rs. 12,00,000/-
Rs2,00,000 to be attached with Part A(Technical Offer)
Rs10,00,000/- to be attached with Part B (Financial Offer)

Yaqub Zia
Chief Engineer (CM)
Municipal Services, KMC
Chief Engineer (CM)
Municipal Services

Tender Issued:

No: KMC/MS/CM/20/2012-13

Dated _____

Issue to M/s *Fabrication & Re.*

POT Challan No. *NIL*

Engineering Co (Pvt).

Dated *15-04-2013.*

Bank: *HBL-KMC Br*

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

Signature & Stamp of Issuing Authority

Yaqub Zia
Chief Engineer (CM)
Municipal Services, KMC

PRICE SCHEDULES

	Description	Quantity	Fixed Per Unit Monthly Charges	Fixed Monthly Charges	Total (For 12 Months)
01	Complete Repair / Maintenance of the assigned vehicles & Equipment (as per list attached) including all periodical maintenances servicing, defect resolving alongwith all types of required replacement of parts. Lubricants , machining work etc. (As per scope of work attached with part A)	Unit	In Pak Rupees	In Pak Rupees	In Pak Rupees
	A. FIRE TENDERS	50	63500/-	3175000/-	38100000/-
	B. SNORKEL	03	130,000/-	390000/-	4,680,000/-
	C. LARGE WATER BOUZER	04	50,000/-	200,000/-	2,400,000/-

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Description	Quantity	Fixed Per Unit Monthly Charges	Fixed Monthly Charges	Total (For 12 Months)
D. RESCUE VEHICLES	03	30000/-	90000/-	1080000/-
E. FEEDERS SNORKELS	02	30000/-	60000/-	720000/-
TOTAL VEHICLES	62			
Grand Total				46980000/-

I/ We quoted the total bid amount Rs. FOUR COSE SIXTY NINE LAC EIGHTY (in figure) ^{(THOUSAND) ONLY}
 Rupees 46980000/-

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TOTAL BID AMOUNT:
 1. Rupees _____ Per Month Per Vehicle as a fixed monthly charges inclusive all admissible taxes
 2. Total Bid Amount Rupees 46980000/- for 62 Vehicles for 12 Months.

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached a Bid Security (as mention in the condition of NIT) in shape of Pay Order / Bank Guarantee No. 5706489 Dated 27-04-2015 issued from BANK AL HADIS LTD. RAMBANA BR. Amounting Rs.10,00,000/- in favour of Karachi Metropolitan Corporation (KMC).

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 Date of Bid
 15/5/15
 Smt.

Dr. Ahmad
 Signature of Bidder with Stamp



OPTIONAL QUANTITIES

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

Type of Work

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

ENGINE PARTS

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
1	Piston x 6	1 set	PF	5000/-
2	Ring set 3 x 6= 18	1 set	PF	17500/-
3	Cylinder Liners x 6	1 set	PF	19500/-
4	Head Valve x 12	1 set	PF	15500/-
5	Guide Set x 12	1 set	PF	12000/-
6	Head Gas Kit x 1	1 set	PF	23000/-
7	Crank Shaft	1 set	PF	141500/-
8	Caim Shaft	1 set	PF	110000/-
9	Caim Bush x 7	1 set	PF	11500/-
10	Main began x 6 x 7	1 set	PF	100000/-
11	Coler x 6	1 set	PF	4000/-
12	Push Rod	1 set	PF	4000/-
13	Timing Seal	1 set	PF	1600/-
14	Timing Gear	1 set	PF	32000/-
15	Main Oil Seal	1 set	PF	2500/-
16	Engine Packing Kit	1 set	PF	4200/-
17	Chamber Packing	1 set	PF	1200/-
18	Chamber Oil Seal	1 set	PF	2500/-

FRC



S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
19	Air Filter x 1	1 set	PF	4200/-
20	Diesel Filters x 2	1 set	PF	3200/-
21	Oil Filter x	1 set	PF	5200/-
22	Master Clutch Cylinder	1 set	PF	25500/-
23	Master Clutch Assembly	1 set	PF	9500/-
24	Master Clutch cylinder Upper kit	1 set	PF	6800/-
25	Master Clutch cylinder Lower kit	1 set	PF	6800/-
26	Clutch Kit Upper	1 set	PF	4200/-
27	Clutch Kit Lower	1 set	PF	4000/-
28	Center Rubber x 14	1 set	PF	14000/-
29	Fuel Pump Shaft Kit	1 set	PF	20000/-
30	Main Shaft Cross x 8	1 set	PF	36000/-
31	Shaft Cross Ends x 3	1 set	PF	20000/-
32	Shaft Cross Nipples x 16	1 set	PF	14000/-
33	Clutch Plate	1 set	PF	63000/-
34	Pressure Plate	1 set	PF	52000/-
35	Fly wheel	1 set	PF	18000/-
36	Tie Rods	1 set	PF	32000/-
37	Tie Rod Ends	1 set	PF	14000/-
38	Hose Pipes Upper & Lower	1 set	PF	15000/-
39	Diesel Pump & Auto Miser Set x 6 with Nozzle x 6	1 set	PF	40000/-
40	Safety Valve x 1	1 set	PF	20000/-
41	Self Starter x 1	1 set	PF	30,000/-
42	Generator 24 Volts x 1	1 set	PF	22,000/-
43	Fan Belt x 1	1 set	PF	3200/-
44	Engine Oil <i>No Certificate for this item in this stage</i>	16 ltr	PF	14000/-

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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
45	Break Oil	4 liter	PF	1800/-
46	Hydraulic Oil	4 liter	PF	3000/-
47	Hydraulic Pump Complete Assembly	1 set	PF	8000/-
48	Hydraulic Pump Kit	1 set	PF	23000/-
49	Radiator Aluminum Alloy Complete Set	1 set	PF	120,000/-
50	Turbo Complete	1 set	PF	225,000/-
51	Turbo Kit	1 set	PF	32,500/-
52	Turbo Exhauster Packing Complete	1 set	PF	7000/-
53	Main Beaing Set	1 set	PF	4000/-
54	Engine Foundation Set x 4	1 set	PF	15,000/-
55	Water jacket x 1	1 set	PF	24,000/-
56	Water Body x 1	1 set	PF	11,000/-
57	Oil Pump	1 set	PF	22,000/-
58	Exhaust pipes	1 set	PF	26,000/-
59	Gear Box	1 set	PF	27,500/-
60	Gear Box Hi / Low Vacuum Pressure Switch x 1	1 set	PF	9,000/-
61	Hand Break Complete with Switch	1 set	PF	30,000/-
62	Hand Break Vacuum Valve	1 set	PF	23,000/-
63	Engine Stopper Vacuum Switch	1 set	PF	20,000/-
64	Compressor Exhauster Kit Complete	1 set	PF	21,000/-
65	Air Compressor Tanks with Pipes	1 set	PF	115,000/-
66	Silencer Complete Set	1 set	PF	49,000/-
67	Silencer Assembly	1 set	PF	62,000/-
68	Silencer Packing	1 set	PF	43,000/-
69	Silencer Collar & Bend	1 set	PF	75,000/-
70	Oil Cooler Aluminum Alloy	1 set	PF	105,000/-
71	Fark Bearing	1 set	PF	45,000/-

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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
72	Vacuum Stopper Switch Assembly	1 set	PF	18000/-
73	Break Master Control Valve	2 nos	PF	35000/-
74	Engine Power String Box Complete	1 set	PF	100,000/-

LETHE ENGINEERING WORKS

1	Crank Shaft Graining & Polish	1 set	MW	4200/-
2	Main Lining Setting	1 set	MW	3200/-
3	Connecting Rod Setting	1 set	MW	2700/-
4	Connecting Rod Bush Fitting, Boring	1 set	MW	4500/-
5	Caim Shaft Grinding	1 set	MW	4000/-
6	Caim Shaft Bush Fitting, Boring	1 set	MW	5500/-
7	Slave Fitting & Boring	1 set	MW	13000/-
8	Head Facing	1 set	MW	6500/-
9	Head Set Polish	1 set	MW	6000/-
10	Head Set Bor	1 set	MW	5500/-
11	Head Set Fitting	1 set	MW	12000/-
12	Valve Facing	1 set	MW	3000/-
13	Guide Fitting	1 set	MW	3000/-
14	Crank Seal Remettleing	1 set	MW	9000/-
15	Piston Polish & Grouping	1 set	MW	10000/-
16	Auto Miser Bush Fitting	1 set	MW	3600/-
17	Thrush Collar Remettleing	1 set	MW	3000/-
18	Oil Pump Repair	1 set	MW	5000/-
19	Oil Pump Kit	1 set	MW	3000/-
20	Engine Block Chemical Testing	1 set	MW	3000/-
21	Engine Block Service	1 set	MW	2000/-
22	Engine Head Chemical Testing	1 set	MW	3000/-

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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
23	Engine Head Service	1 set	MW	2000/-
24	Main Lining Boring	1 set	MW	4500/-
25	Crank Shaft Alignment	1 set	MW	4000/-
26	Water Jacket repair	1 set	MW	4000/-

Body Works

1	Driver Cabin Assembly Complete Set	1 set	PF	130,000/-
2	Front Grill Panel 176 x 76 x .2 MM	1 set	RW	30,000/-
3	Front Side Panels	1 set	PF	22,500/-
4	LH Side Panel 250 MM	1 set	RW	19,000/-
5	RH Side Panel 250 MM	1 set	RW	19,000/-
6	Accelerator paddle Complete	1 nos	PF	24,000/-
7	Break Paddle Complete	1 nos	PF	24,000/-
8	Clutch Paddle Complete	1 nos	PF	24,000/-
9	Front Bumper	1 set	PF	3,000/-
10	Front Dumper Assembly Complete Set	1 set	PF	20,000/-
11	Rear Bumper	1 set	RW	25,000/-
12	Rear Bumper Assembly Complete Set	1 set	PF	14,500/-
13	Front Mudguard Upper Panel	1 set	PF	9,000/-
14	Front Mudguard Lower Panel	1 set	PF	6,000/-
15	Rear Mudguard Upper Border	1 set	PF	4,200/-
16	Rear Mudguard Inner Aluminum Sheet	1 set	RW	32,000/-
17	Driver Foot Rest Clamp	1 set	PF	6,000/-
18	Passenger Foot Rest Clamp	1 set	PF	6,000/-
19	Water Tank 1800 Gln	1 set	RW	200,000/-
20	Water Tank Assembly Complete Set	1 set	RW	60,000/-
21	Water Tank Valve	1 set	PF	30,000/-

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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
22	Baffle Plates In Water Tank	2 Nos	RW	4000/-
23	Water Tank Main Hole Cap	1 set	PF	6500/-
24	Water Tank Main Hole Bolts	1 set	PF	2000/-
25	Foam Tank	1 set	RW	9000/-
26	Foam Tank Assembly Complete Set	1 set	PF	20000/-
27	Foam Tank Cap	1 set	PF	2100/-
28	Rear Ladders	2 nos	PF	20000/-
29	Foundation For Ladders / Brackets	1 set	PF	6000/-
30	Driver Seat Cushion	1 nos	RW	8000/-
31	Passenger Seat Cushion	1 nos	RW	9000/-
32	Roof Cushion	1 nos	RW	9000/-
33	Driver Cabin Floor Carpeting	1 set	RW	8000/-
34	Driver Cabin Door Rubber Set	35 ft	PF	8000/-
35	Fire Man Cabin Complete	1 nos	RW	370000/-
36	Fire Man Cabin Roof Cushion	1 nos	RW	11000/-
37	Fire Man Seats Cushion	1 nos	RW	14000/-
38	Fire Man Cabin Rubber Set	35 ft	PF	8000/-
39	Fire Man Cabin Door Hinges	4 nos	PF	3500/-
40	Fire Man Cabin Door Belts	4 Nos	PF	1800/-
41	Luggage Compartments Doors 100 x 46 MM	2 nos	RW	10500/-
42	Luggage Compartment Rubber	15 ft	PF	3500/-
43	Luggage Compartment Hinges	4 Nos	PF	4000/-
44	Luggage Compartment Locks	2 nos	PF	3000/-
45	Dashboard Complete Set	1 set	PF	120000/-
46	RPM Meter	1 set	PF	4200/-
47	KM / H Meter	1 set	PF	4800/-
48	Temp Meter	1 set	PF	4900/-

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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
49	Fuel Meter	1 set	PF	4200/-
50	Oil Bar Meter	1 set	PF	4300/-
51	Break Oil Bottle	1 set	PF	2000/-
52	Break Oil Lines Complete	1 set	PF	3000/-
53	Hydraulic Oil Bottle	1 set	PF	2000/-
54	Hydraulic Oil Lines	1 set	PF	3500/-
55	Wind Screen	1 set	PF	4200/-
56	Wind Screen Rubber	1 set	PF	7000/-
57	Rear View Mirror	1 set	PF	7000/-
58	Driver Door Glasses	1 set	PF	20,000/-
59	Driver Cabin Rear Glass	1 set	PF	12000/-
60	Fire Man Cabin Door Glasses	1 set	PF	12000/-
61	Fire Man Cabin Door Glasses Aluminum Frames	1 set	PF	29000/-
62	Battery Compartment	1 set	RW	8000/-
63	Battery Compartment Assembly Complete Set	1 set	PF	5000/-
64	Spare Wheel Carrier	1 set	RW	30000/-
65	Spare Wheel Carrier Assembly Complete Set	1 set	PF	9000/-
66	Safety Grills	1 set	RW	45000/-
67	Wiper Machine	1 set	PF	30000/-
68	Wiper Machine Assembly Complete Set	1 set	PF	6000/-
69	Wiper Machine Arms & Blade	1 set	PF	3200/-
70	Towing Hook	1 nos	RW	34000/-
71	Driver Cabin Glass Rollers	2 Nos	PF	900/-
72	Rear Shutters 100 x 80 MM	2 Nos	PF	66500/-
73	Rear Shutters Beadings	2 Nos	PF	15000/-

ELECTRICAL WORKS

1	Head Lights	1 Set	PF	45000/-
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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
2	Head Lights Holders	1 Set	PF	6000/-
3	Front Bumper Indicators	1 Set	PF	26000/-
4	Roof Indicators with Holder	2 Nos	PF	35000/-
5	Side Indicators with Holder	2 Nos	PF	30000/-
6	Front Search Lights with Clamp Holder	1 Nos	PF	20000/-
7	Fire Equipment Compartment Lights	4 Nos	PF	25000/-
8	Break Lights with Holder	1 Set	PF	36000/-
9	Reverse Light with Holder	1 Set	PF	22000/-
10	Rear Search Lights with Holder	2 Nos	PF	40000/-
11	Horn Set	1 Set	PF	20000/-
12	Driver Cabin Light with Holder	1 Set	PF	27000/-
13	Fire man Cabin Light with Holder	1 Set	PF	27000/-
14	Fire Monitor Light with Clamp Holder	1 Nos	PF	27000/-
15	Batteries with Clamp	2 Nos	PF	46000/-
16	Complete Engine Wiring	1 Set	PF	65000/-
17	Complete Electrical Wiring	1 Set	PF	35000/-
18	Ignition Switch Complete	1 Set	PF	40000/-
19	PTO Switch	1 Nos	PF	11000/-
20	PTO Coil	1 Nos	PF	9000/-
21	Revolving Lights	1 Nos	PF	29000/-
22	Siren System with Loudspeaker & Mic	1 Nos	PF	22500/-

Suspension

1	FR Suspension	1 set	PF	130000/-
2	FR Balance Rods	1 set	PF	55000/-
3	FR Balance Rods Bushes	1 set	PF	12000/-
4	FR Wheel Oil Seals	1 set	PF	4500/-
5	FR Wheel Oil seals Cap	1 set	PF	5000/-

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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
6	FR Wheel Hydraulic Oil	4 Liter	PF	4,000/-
7	FR Wheel Drums	1 set	PF	40,000/-
8	FR Wheel Drums Stat & Nuts	1 set	PF	9,000/-
9	FR Wheel Disk Break Pads	1 set	PF	21,000/-
10	FR Wheel Disk	1 set	PF	65,000/-
11	RR Wheel Drums	1 set	PF	40,000/-
12	RR Wheel Drums Stat & Nuts	1 set	PF	9,000/-
13	FR Shock absorber	1 set	PF	42,000/-
14	Leaf Spring Front	1 set	PF	125,000/-
15	FR LeafSpringCenter Bolts	1 set	PF	4,000/-
16	FR Leaf Spring U Clips	1 set	PF	75,000/-
17	FR Break Booster & Kit	1 set	PF	85,000/-
18	Driver Cabin Jacks & Lock	1 set	PF	45,000/-
19	Driver Cabin Springs	1 set	PF	39,000/-
20	Complete Rear Tube	1 set	PF	200,000/-
21	RR Wheel Suspension	1 set	PF	125,000/-
22	Leaf Spring Rear	1 set	PF	125,000/-
23	RR LeafSpringCenter Bolts	1 set	PF	4,000/-
24	RR Leaf Spring U Clips	1 set	PF	75,000/-
25	RR Break Booster	1 set	PF	88,000/-
26	RR Wheel Break Shoes	1 set	PF	16,000/-
27	Complete Break Line	1 set	PF	35,000/-
28	Complete Hydraulic Line	1 set	PF	45,000/-
29	FR Excel	1 set	PF	90,000/-
30	FR Excel Bearing	1 set	PF	15,000/-
31	Pressure Tanks	2 Nos	PF	45,000/-
32	Differential Tube	1 set	PF	14,000/-

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1. Tender received in Sealed / ~~Unsealed~~
Tape sealed / Gum seal cover.
2. P.O. No(s) 5706489 dated 27.4.2013
for Rs. 9,00,000/- 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 as 4.69 80,000/-
(Four Crore Sixty Nine Lac Eighty Thousand only)

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Member POC/Secy
Dt. Dir (CM) Ms

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Member POC
CFO (FIB) MSKMC

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12/5/13
Chairman POC
CE (CM) Ms.

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Member POC
CE (IPD) KCVSB

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13/5/13
Member POC
Dir (DRI 87) KCVSB

S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
33	Differential Oil	25 Liter	PF	2000/-
34	Differential Mechanism	1 set	PF	25000/-
35	Tire Rims	6 Nos	PF	130,000/-

Tires

1	Tires 12 R 22.5	1 pair	PF	120,000/-
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Fire Pump System, Fittings & Accessories

Fire Pump Model : CONTRAINSA 6YM/2GV-D

1	Fire Pump	1 Set	PF	470,000/-
2	Fire Pump Impellor	1 Set	PF	85000/-
3	Fire Pump Impellor Shaft	1 Set	PF	20,000/-
4	Fire Pump Nut Bolts & Spring Washers	1 Set	PF	8000/-
5	Fire Pump Shaft Water Seal	1 Set	PF	8000/-
6	Fire Pump Shaft Carbon Seal	1 Set	PF	8000/-
7	Fire Pump Bearings	2 Nos	PF	10,000/-
8	Fire Pump Casing	1 Set	PF	100,000/-
9	Fire Pump Casing Bush	1 Set	PF	9,000/-
10	Fire Pump Shaft Teflon Seal	1 Set	PF	9,000/-
11	Fire Pumps O Rings	1 Set	PF	8000/-
12	Fire Pump Delivery Shaft	1 Set	PF	32,000/-
13	Fire Pump Delivery Shaft Bearings	1 Set	PF	10,000/-
14	Fire Pump Shaft Coupling	1 Set	PF	12,000/-
15	Fire Pump Shaft Cross	1 Set	PF	25,000/-
16	Fire Pump Main Valve	1 Set	PF	20,000/-
17	Rear Delivery Valve on Pump	4 Nos	PF	35,000/-
18	Side Delivery Valve	2 Nos	PF	18,000/-
19	Side Delivery Valve caps	2 Nos	PF	8,000/-

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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
20	Side Delivery Valve caps Chain	2 Nos	PF	7000/-
21	Rear Delivery Valve at Left Side	2 Nos	PF	16000/-
22	Rear Delivery Valve at Left Inlet	2 Nos	PF	7000/-
23	Rear Delivery Valve at Left Outlet	2 Nos	PF	7000/-
24	Rear Delivery Valve at Left Side caps	2 Nos	PF	7000/-
25	Rear Delivery Valve at Left Side chains	2 Nos	PF	7000/-
26	Rear Delivery Valve Inlet	4 Nos	PF	16000/-
27	Rear Delivery Valve Outlet	4 Nos	PF	16000/-
28	Water Indicator Complete Set	1 Set	PF	8000/-
29	Pump Accelerator Cable	1 Set	PF	16000/-
30	Prime Pump Complete Set	1 Set	PF	45000/-
31	Prime Pump Starter Switch	1 Set	PF	10,000/-
32	Delivery Pipes Line Fitting	1 Set	PF	52,000/-
33	Fire Monitor Complete	1 Set	PF	45,000/-
34	Fire Monitor Flanges	1 Set	PF	2500/-
35	Fire Monitor Flanges Bolts	1 Set	PF	3200/-
36	Fire Monitor Flanges Packing & Seal	1 Set	PF	16000/-
37	Fire Monitor Locks	1 Set	PF	170,000/-
38	Monitor Valve	1 Set	PF	35,000/-
39	PTO Complete	1 Set	PF	155,000/-
40	PTO Foundation	1 Set	PF	49,000/-
41	PTO Shaft	1 Set	PF	45,000/-
42	PTO Shaft Cross	1 Set	PF	20,000/-
43	Shaft Bearings PTO	1 Set	PF	10,000/-
44	Shaft Central Rubber PTO	1 Set	PF	4000/-
45	PTO COIL	1 Set	PF	4000/-
46	Pump Meters Panel	1 Set	PF	10,000/-

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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
47	RPM Meter	1 Set	PF	6000/-
48	Water Pressure Gauge	1 Set	PF	8000/-
49	Pump Vacuum Gauge	1 Set	PF	8000/-
50	Prime Pump Oil Pressure Indicator	1 Set	PF	6000/-
51	Water Temperature Indicator	1 Set	PF	3200/-
52	Reserve Fuel Indicator	1 Set	PF	3200/-
53	Hydraulic Oil Bottle	1 Set	PF	3500/-
54	Hydraulic Oil Lines	1 Set	PF	5500/-
55	Hose Reel	1 Set	PF	42000/-
56	Hose Reel Foundation Complete Assembly Set	1 Set	PF	25000/-
57	Hose Reel Delivery Valve	1 Set	PF	9000/-
58	Fire Equipment Compartment	2 Nos	PF	45000/-

Miscellaneous Fitting & Hardware

1	Welding Rod MS	MiscQty	HW	15000/-
2	Welding Rod SS	MiscQty	HW	25000/-
3	Iron Angles	Running FT	PF	36000/-
4	Iron Pipes	Running FT	PF	30000/-
5	Iron Patti	Running FT	PF	20,000/-
6	SS Bolts	MiscQty	HW	18000/-
7	MS Bolts	MiscQty	HW	9000/-
8	Alnky Bolts	MiscQty	HW	3500/-
9	Iron Plates 3 Ft x 4"	Running SQ/FT	PF	4500/-
10	Iron Sheet	Running SQ/FT	PF	75000/-

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S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
11	Blind Rivets	MiscQty	HW	5500/-
12	Driver Foot Rests	1 set	PF	4500/-
13	Passenger Foot rest	1 set	PF	4500/-
14	Driver Door Lock Complete	1 set	PF	15000/-
15	Passenger Door Lock Complete	1 set	PF	15000/-
16	Driver Door Hinges	1 set	PF	40000/-
17	Passenger Door Hinges	1 set	PF	40000/-
18	Fire Man Cabin Door Locks	2 set	PF	35000/-
19	Aluminum Checker Plate Rear Side Panels	1 set	PF	75000/-
20	Aluminum Checker Plate Fireman Cabin Inner	1 set	PF	65000/-
21	Aluminum Checker Plate Fireman Cabin Doors	1 set	PF	18000/-
22	Aluminum Checker Plate Fireman Cabin Roof	1 set	PF	65000/-
23	Aluminum Checker Plate Fireman Cabin Floor	1 set	PF	75000/-
24	Reflector Red	1 set	PF	1500/-
25	Reflector Ylw	1 set	PF	1500/-
26	Rubber Packing's Water Tank	1 set	PF	18000/-
27	Rubber Packing's Foam Tank	1 set	PF	12000/-
28	Denting & Painting	1 set	PF	130,000/-
29	Under Coating & Rust Proofing	9 ltr	PF	54,000/-
30	KMC Logos & Writing	1 set	PF	13000/-

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Handwritten initials/signature.



S No	Description	Qty	Type of Work	Amount inclusive all taxes admissible in KMC (Pak Rs)
31	Grease	24 Kgs	HW	2500/-
32	Jubilee Clips	3 Dozen	HW	1000/-
33	FR Bonnet	1 nos	PF	41000/-
34	LHS Air Presser	1 nos	PF	29000/-
35	RHS Air Presser	1 nos	PF	20000/-
36	LHS Door Panel	1 nos	PF	30000/-
37	RHS Door Panel	1 nos	PF	30000/-
38	Grip Handles	4 Nos	PE	3500/-

No Correction/overcharging in this stage
Signature

Signature

Signature



Signature of Bidder with Stamp




Bid Evaluation Report


1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/MS/CM/20/12-13
3. Tender Description/Name of work/item: ANNUAL CONTRACT FOR REPAIR / IMPROVEMENT / MAINTENANCE OF FIRE TENDER (AND ALLIED VEHICLES) FOR FIRE BRIGADE DEPARTMENT. ✓
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Through Press, SPPRA Sr. # 15965 (Daily Dawn d, Daily Ummat, Daily Islam, Daily Business Recorder dated 07-04-2013 & Daily Jang Dated 08-04-13)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (05) Five Nos.
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date: (if applicable) Dated 29-04-2013 ✓
9. No. of Bid technically qualified (if applicable): (01) One Nos.
10. Bid(s) Rejected: 02(Two Nos.)
11. Financial Bid Opening date: 13-05-2013

12. Bid Evaluation Report:


Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1	M/s Fabrication & Re-Engineering Co.	Rs. 4,69,80,000/-	Responsive	Offer rate basis	Qualified as per Eligibility Criteria	Responsive


13/05/13
Chief Fire Officer (FB) / Member,
Municipal Services, KMC.


Director (Design) /
Member, KW&SB


Dy. Director (CM) Member / Secretary,
Municipal Services, KMC


Chief Engineer (JDD) / Member
KW&SB


13/5/13
Chief Engineer (CM) / Chairman,
Municipal Services, KMC