



# CITY DISTRICT GOVERNMENT KARACHI

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

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426 Fax: 021-99230889

Dated: 18-12-2010

No. DO(CM)/MS/CDGK/1438/10

Director (CB),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

SUBJECT: NIT NO. DO/CM/MS/624/10 DATED 28-04-2010  
(CDGK/ADVT/018/10) REPAIR AND MAINTENANCE OF MOBILE  
VEHICLE OF CITY WARDENS.

With reference to your letter No. Dir (CB)/SPPRA/37-1(CDGK)/  
10-11/1008 dated 11-12-2010 please find enclosed herewith bidding document in respect  
of the subject NIT as desired.

It is, however, to inform that said documents have already been furnished to  
your office alongwith Evaluation Form / Award of Work, vide this office letter No.  
DO(CM)/MS/CDGK/1360/10 dated 23-09-2010 copy enclosed.

District Officer (CM)  
MS, CDGK

C.C to:-

1. Executive District Officer (MS) CDGK
2. Director, Local Fund Audit, Karachi.
3. PS to Secretary, Local Government Department, GOS, Karachi
4. PS to Secretary, Local Govt Board, GOS, Karachi.
5. PS to DCO, CDGK.
6. Office File.

*Recd  
22/12/10  
25/12/10*

*h  
20-12*

*MF  
20-12-2010*

*a/c*

*a/c*



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

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


No. DO(CM)/MS/CDGK/ 1360 /10

Dated: 23-11-2010

Director (CB),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

SUBJECT: REPAIR & MAINTENANCE CONTRACT OF MOBILE VEHICLES  
OF CITY WARDENS.

Enclosed please find herewith the Contract Evaluation Form, duly filled in  
for uploading at SPPRA's Website.

  
District Officer (CM)  
MS, CDGK

C.C to:-

1. Executive District Officer (MS) CDGK.
2. District Officer (City Warden) MS, CDGK.
3. DDO Website, IT, CDGK with the request to uploading on CDGK Website.
4. Office File.

  
24/11/10

Sd/o, 1827  
24/11/10

# 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.	City District Government Karachi
2)	PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government
3)	TITLE OF ACCOUNTS	Repair & Maintenance Contract of Mobile Vehicles of City Wardens
4)	TENDER NUMBER	CDGK/MS/CM/51/09-10
5)	BRIEF DESCRIPTION OF CONTRACT	To Keep the vehicles in order
6)	FORUM THAT APPROVED THE SCHEME	DCO / Administrator, CDGK
7)	TENDER ESTIMATED VALUE	Rs 36,40,000/-
8)	ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	-----
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	12 Months
10)	TENDER OPENED ON (DATE & TIME)	20-05-2010
11)	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	03 (Three)
12)	NUMBER OF BID RECEIVED	03 (Three)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 (Three)
14)	BID EVALUATION REPORT (ENCLOSE A COPY)	Copy attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Fabrication & Re-Engineering Co. (FRC)
16)	CONTRACT AWARD PRICE	Rs 36,40,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1 <sup>st</sup> Lowest
18)	METHOD OF PROCUREMENT USED (TICK ONE)	
	a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE	Local
	b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	
	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	DCO / Administrator, CDGG			
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 ✓	1038/2010		
		NO			
ii)	NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Dawn dated 03-05-2010		
		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	✓		

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*[Signature]*  
District Officer  
Contract Management,  
Municipal Services,  
C.D.G.K. *[Initials]*

**FOR OFFICE USE ONLY**

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

# CITY DISTRICT GOVERNMENT

## Bank Deposit Challan

DEPARTMENT Municipal Services DIVISION CM

BANK ACCOUNT NO. 2604-57  
 BANK ACCOUNT CODE 57

BANK CODE 01 DATE 04/06/10  
 BRANCH CODE 0015

The Manager  
 Habib Bank Ltd.  
 National Bank of Pakistan

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGIK mentioned above and as specified here below.

Depositor's Name & Address	Particulars	Cheque/Pay Order/Demand Draft		Amount	
		Name of Bank	No.	Date	Rs.
M/s. Fabrication & Re-Engg Co	Sale of Trolley for the work Repair & Maintenance of Mobile Vehicles of city warder	Hbl. Metro. Bd.	376/467	8/2/10	3000/-
	open. 20-5-2010				3000/-
				TOTAL DR.	3000/-



Signature Bank Cashier

Rupees in words Three thousand only

(ACCOUNTS)

Accounts Officer  
 Municipal Services

CHALLAN NO. [ ] [ ] [ ] [ ] [ ]

Signature Bank Officer



# CITY DISTRICT GOVERNMENT

Bank Deposit Challan

CH

DEPARTMENT Municipal Services DIVISION SECTION

BANK ACCOUNT NO. 2604-57  
 BANK ACCOUNT CODE 57

DATE 040610



The Manager  
 Habib Bank Ltd.  
 National Bank of Pakistan

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

Depositor's Name & Address	Particulars	Name of Bank	No.	Date	Amount	
					Rs.	Ps.
M/s. A.C. Amir Associates.	Sales of Tenders for the work Repair & Maintenance of Mobile Vehicles of City Warden.	Alficial Bank	6557119	17-2-10	3000/-	

B. G. No.	Depositor Code if any		Department Code			Income Code	Budget Grant Code			Amount		L.F.
	Sub	CAT	Dept.	Div.	Sec.		Maj	Min	Sub	Rs.	Ps.	
101	A	D					512	202		3000/-		
										TOTAL DR. RS.		3000/-

KARACHI BRANCH  
 07 JUN 2010  
 CLEARING  
 KARACHI (0015)

Signature Bank Cashier  
 3000/-

Rupees in words Three thousand only

A.D.O. (ACCOUNTS)  
 Municipal Services  
 Accountant in Charge  
 Drawing & Disbursing Officer

CHALLAN NO.           

Signature Bank Officer





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

No. DO/M.P.D/TOC/ 51 /2010

Dated: - 20-5-2010


SUBJECT: - REPAIR & MAINTENANCE OF MOBILE VEHICLES OF CITY WARDENS.

Tender for the above noted work were received and opened on 20-05-2010 at 2:30 PM by Chairman Tender Opening Committee on the schedule time.

Following contractors have participated in the competition.

- |   |                |
|---|----------------|
| 1. M/s. Fabrication & Re-Engineering Co | Rs 36,40,000/- |
| 2. M/s. Al-Amir Associate               | Rs 41,40,000/- |
| 3. M/s. Imran Autos                     | Rs 44,60,000/- |

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

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

District Officer (CM) M.S, CDGK

Enclosed: - 03 Nos. Original Tender documents with Pay Orders.



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

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

ATTENDANCE SHEET

- SUBJECT:**
1. UNIFORM & OUTFITS ITEMS FOR CITY WARREN SECTION (SUMMER & WINTER).
  2.
    - i. SUPPLY OF SNACKS BOXES.
    - ii. SUPPLY OF LUNCH BOXES.
    - iii. SUPPLY OF MINERAL WATER.
    - iv. JUICE ETC.
  3. REPAIR & MAINTENANCE OF MOBILE VEHICLES OF CITY WARDENS.
  4. DECORATION / EMERGENCY LIGHTS / TORCH / TAPE ETC FOR HOLDING PUBLIC AWARENESS & ROAD SAFETY PROGRAM

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

**Dated:** 20-05-2010  
**Time:** 2:30pm

SN	NAME OF FIRM	DESIGNATION / CONTACT NO.	INITIAL
1-	M/S. Qalandar Decoration	owner	Abbas
2-	M/S Rehman BRS Decora	Manager	Yasir
3-	M/S Reza & Bilal Ass	Manager	Reza
4-	M/S Rehman Catering	owner	B. Rehman
5-	M/S. AL-Khair Shermal	Manager	Ishtiaq
6-	M/S. MAJID PAKWAN SHERMAL	Manager	Feroze
7-	M/S Hassan Enterprises	owner	Fahad
8-	M/S Muhammadi Enterprises	Manager	Ali
9-	Decent Enterprises	Manager	Imam
11-	M/S. FRC	Manager	Ali
12-	M/S. AL Anwar Ass.	proprietor	Amir
13-	M/S. Imran Autos		Imran



# CITY DISTRICT GOVERNMENT KARACHI

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

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

No. DO(CM)/MS/CDGK/1155/10

Dated: 06-10-2010

**NAME OF WORK: - REPAIR & MAINTENANCE CONTRACT OF MOBILE VEHICLES OF CITY WARDENS.**

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

Reference NIT No. DO/CM/MS/624/10 dated 28-04-2010 and CDGK/MDVT/159110, SPPRA Website ID # 1038/2010 & CDGK Website ID # Tender-624-28-04-10-577 opened on 20-05-2010 on Single Stage One Envelope Procedure.

Following firms submitted their proposals for the subject work on 20-05-2010.

S. No.	Name of Firm	Quoted Bid Amount
1.	M/s. Fabrication & Re-Engineering Co.	Rs 36,40,000/-
2.	M/s. Al Amir Associate	Rs 41,40,000/-
3.	M/s. Inran Autos	Rs 44,60,000/-

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

S. No.	Name of Firm	Marks Obtained	Quoted Bid Amount
1.	M/s. Fabrication & Re-Engineering Co.	97 Marks	Rs 36,40,000/-
2.	M/s. Al Amir Associate	25 Marks	Rs 41,40,000/-
3.	M/s. Inran Autos	00 Marks	Rs 44,60,000/-

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

S. No.	Name of Firm	Qualifying Status	Quoted Bid Amount
1.	M/s. Fabrication & Re-Engineering Co.	Responsive	Rs 36,40,000/-

All concerned bidders is being informed accordingly.

M/s. Fabrication & Re-Engineering Co. on the quoted bid amount as Rs 36,40,000/- was declared as lowest responsive bidder and recommended for the award of work.

*[Signature]*  
Procurement Authority  
City District Government Karachi

*[Signature]*  
DISTRICT OFFICER (CM) MS, CDGK

**NOT TO BE PUBLISHED:**

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

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

CC to:-

- 1. District Officer (MS), CDGK.
- 2. Chairperson, Procurement Committee / District Officer (MPD) MS, CDGK
- 3. All Procurement Committee Members
- 4. PS to MD, SPPRA, Govt. of Sindh
- 5. Secretary to Administration, Karachi
- 6. Office File

M/s. Al Amir ASS: *[Signature]*  
M/s. Inran Autos: *[Signature]*

*[Handwritten notes and stamps]*  
CDGK/MS/1155/10  
7/10



**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE EXECUTIVE DISTRICT OFFICER**  
**MUNICIPAL SERVICES GROUP OF OFFICES**  
 Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.  
 Phone: 021-5210071, Fax: 021-5210061

No. DO/CMMS/ 624/10

Dated: 28th April 2010

**NOTICE INVITING TENDERS**

Tender are invited on Item Rate Basis from the Contractor / Firms having relevant experience and valid NTN Certificate as & when required basis during fiscal year 2010-11 for City Warden Section of Municipal Services Group of Offices, CDGK.

S No	Tender Reference No.	Name of Scheme	Estimated Cost	Earnest Money in shape of Pay Order in favour of CDGK	Tender Cost in shape of Pay Order in favour of CDGK
1.	CDGK/MS/CM/ 4800-10	Uniform & Outfit Items for City Warden Section (Summer & Winter).	Offer Rate	2% of Bid Amount	Rs. 3,000/-
2.	CDGK/MS/CM/ 4500-10	i. Supply of Snacks Boxes. ii. Supply of Lunch Boxes. iii. Supply of Mineral Water. iv. Juice etc.	Offer Rate	2% of Bid Amount	Rs. 1,000/-
3.	CDGK/MS/CM/ 5000-10	Repair & Maintenance of Mobile Vehicles of City Wardens.	Offer Rate	2% of Bid Amount	Rs. 1,000/-
4.	CDGK/MS/CM/ 5100-10	Decoration / Emergency Lights / Torch / Tape etc for Holding Public Awareness & Road Safety Program.	Offer Rate	2% of Bid Amount	Rs. 3,000/-

**TERMS & CONDITIONS**

1. Tender schedule shall be as follows.

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 04-05-2010 To 10-05-2010 During Office Hours	Office of EDO (MS), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi Office of DOP Planning, P&P Department, 5 <sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Office of DDO (Accounts), Administrative Secretariat, Karachi 1 <sup>st</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender	20-5-2010 at 2:00 pm	Office of EDO (MS), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	20-5-2010 at 2:30 pm	Office of EDO (MS), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

- The tender in sealed cover superscripted with the name of work should drop in the tender box mentioned above.
- In case of any reason, if the tenders are not responded on the above dates the next date of submission and opening will be 24-05-2010 and the tender documents will also be available for sale from upto 27-05-2010.
- In case the date of opening declared as a public holiday by the Government, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
- Earnest money of bid amount in the shape of pay order enclosed with the tender will be retained till finalization of the case or upto validity period whichever is earlier.
- Canvassing in connection with tenders is strictly prohibited and contractors who report canvassing will liable for rejection.
- CDGK may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPPRA Rules 2010.

SPPRA Website S. No. 5423/CDGK/2010/10  
 SPPRA Website ID # 1038/2010

  
 Executive District Officer  
 City District Government of Karachi

SPPRA Website S. No. 5423/CDGK/2010/10

SPPRA Website ID # 1038/2010

DAWN 03/05/10.

CITY DISTRICT GOVERNMENT KARACHI					
NOTICE INVITING TENDERS					
Tenders are invited on item rate basis from the Contractors / Firms having relevant experience and valid NTN Certificate as a when required basis during fiscal year 2010-11 for City Warden Section of Municipal Services Group of Offices, CDGK.					
S. No.	Tender Reference No.	Name of Scheme	Estimated Cost	Earnest Money in shape of Pay Order in favour of CDGK	Tender Cost Rs. in shape of Pay Order in favour of CDGK (Non-refundable)
1.	CDGKMS/CW 4009-10	Uniform & Outfit Allowance for City Warden Section (Summer & Winter)	Offer Rate	2% of Bid Amount	Rs. 3,000/-
2.	CDGKMS/CW 4009-10	i. Supply of Snacks/Hotels ii. Supply of Lunch Boxes iii. Supply of Mineral Water iv. Juice etc.	Offer Rate	2% of Bid Amount	Rs. 3,000/-
3.	CDGKMS/CW 5009-10	Repair & Maintenance of Mobile Vehicles of City Wardens.	Offer Rate	2% of Bid Amount	Rs. 3,000/-
4.	CDGKMS/CW 5100-10	Decoration/Emergency Lights/ Torch/Tape etc. for Holding Public Awareness & Road Safety Program.	Offer Rate	2% of Bid Amount	Rs. 3,000
<b>TERMS &amp; CONDITIONS</b>					
1. Tender schedule shall be as follows:					
Schedule	Date & Time	Venue			
1. Receipt of Application & Issuance of Tender	From 04.05.2010 to 18.05.2010 during Office Hours	Office of CDO (MS), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi. Office of DO (Planning), F&P Department, 6th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Office of CDO (Accounts), Administrative Secretariat, Karachi 1st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.			
2. Dropping of Tender	20.05.2010 at 2:00 pm	Office of EDO (MS), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.			
3. Opening of Tender	20.05.2010 at 2:30 pm	Office of EDO (MS), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.			
2. The tenders in sealed cover superscripted with the name of work should be dropped in the box mentioned above.					
3. In case of any reason, if the tenders are not responded on the above dates, the next date of submission and opening will be 24.05.2010 and the tender documents will also be available for sale from 21.05.2010.					
4. In case the date of opening is declared as a public holiday by the Government, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.					
5. Earnest Money of bid amount in the shape of Pay Order enclosed with the tender will be retained till finalization of the case or upto validity period whichever is earlier.					
6. Convassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who resort to convassing will be liable for rejection.					
7. CDGK may reject any or all bids or proposals at any time prior to the acceptance of a bid or proposal, subject to the relevant provisions of SPPVA Rules 2010.					
Executive District Officer (MS), City District Government Karachi Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone 021-9230071, Fax: 021-9230058					
CDGK/ADVT/IG/MS/10 CITY DISTRICT GOVERNMENT KARACHI CITY DISTRICT GOVERNMENT KARACHI CITY DISTRICT GOVERNMENT KARACHI					



**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE DISTRICT OFFICER (CM)**  
**MUNICIPAL SERVICES GROUP OF OFFICES**

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


Dated: 23-11-2010

No. DO(CM)/MS/CDGK/1360/110

Director (CB),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

**SUBJECT: REPAIR & MAINTENANCE CONTRACT OF MOBILE VEHICLES OF CITY WARDENS.**

Enclosed please find herewith the Contract Evaluation Form, duly filled in for uploading at SPPRA's Website.

  
District Officer (CM)  
MS, CDGK

C.C to:-

1. Executive District Officer (MS) CDGK.
2. District Officer (City Warden) MS, CDGK.
3. DDO Website, IT, CDGK with the request to uploading on CDGK Website.
4. Office File.

  
24/11/10

Sd/o, 1827  
24/11/10

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	DCO / Administrator, CDGK			
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	<input checked="" type="checkbox"/>	NO	
21)	ADVERTISEMENT:				
	i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES <input checked="" type="checkbox"/>	1038/2010		
	ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES <input checked="" type="checkbox"/>	Dawn dated 03-05-2010		
22)	NATURE OF CONTRACT	Domestic/ Local	Local <input checked="" type="checkbox"/>	Int.	No
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)	YES	<input checked="" type="checkbox"/>	NO	
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)	YES	<input checked="" type="checkbox"/>	NO	
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A AMTHOD OTHER THAN OPEN COMPETITIVE BIDDING?	YES		NO	<input checked="" type="checkbox"/> NA
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES	<input checked="" type="checkbox"/>	NO	
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID( IN CASE OF CONSULTANCIES)	YES	<input checked="" type="checkbox"/>	NO	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	YES	<input checked="" type="checkbox"/>	NO	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	<input checked="" type="checkbox"/>	NO	
30)	WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)	YES	<input checked="" type="checkbox"/>	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 (IF 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	✓		

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*[Signature]*  
District Officer  
Contract Management,  
Municipal Services,  
C.D.G.K. *[Initials]*

**FOR OFFICE USE ONLY**

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











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

No. DO/M.P.D./TOC/ 51 /2010

Dated: - 20-5-2010


SUBJECT: - REPAIR & MAINTENANCE OF MOBILE VEHICLES OF CITY WARDENS.

Tender for the above noted work were received and opened on 20-05-2010 at 2:30 PM by Chairman Tender Opening Committee on the schedule time.

Following contractors have participated in the competition.

- |   |                |
|---|----------------|
| 1. M/s. Fabrication & Re-Engineering Co | Rs 36,40,000/- |
| 2. M/s. Al-Amir Associate               | Rs 41,40,000/- |
| 3. M/s. Imran Autos                     | Rs 44,60,000/- |

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

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

District Officer (CM) M.S. CDGK

Enclosed: - 03 Nos. Original Tender documents with Pay Orders.





# CITY DISTRICT GOVERNMENT KARACHI

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

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

No: DO(CM)/MS/CDGK/1155/10

Dated: 06-10-2010

NAME OF WORK: - REPAIR & MAINTENANCE CONTRACT OF MOBILE VEHICLES OF CITY WARDENS.

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

Reference NIT No. DO/CM/MS/624/10 dated 28-04-2010 and CDGK/ADVT/159110. SPPRA Website ID # 1038/2010 & CDGK Website ID # Tender-624-28-04-10-577 opened on 20-05-2010 on Single Stage One Envelope Procedure.

Following firms submitted their proposals for the subject work on 20-05-2010.

S. No.	Name of Firm	Quoted Bid Amount
1.	M/s. Fabrication & Re-Engineering Co.	Rs 36,40,000/-
2.	M/s. Al Amir Associate	Rs 41,40,000/-
3.	M/s. Imran Autos	Rs 44,60,000/-

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

S. No.	Name of Firm	Marks Obtained	Quoted Bid Amount
1.	M/s. Fabrication & Re-Engineering Co.	97 Marks	Rs 36,40,000/-
2.	M/s. Al Amir Associate	25 Marks	Rs 41,40,000/-
3.	M/s. Imran Autos	00 Marks	Rs 44,60,000/-

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

S. No.	Name of Firm	Qualifying Status	Quoted Bid Amount
1.	M/s. Fabrication & Re-Engineering Co.	Responsive	Rs 36,40,000/-

All concerned bidders is being informed accordingly.

M/s. Fabrication & Re-Engineering Co. on the quoted bid amount as Rs 36,40,000/- was declared as lowest responsive bidder and recommended for the award of work.

*Sindh Procurement Authority  
Karachi*

*[Signature]*  
DISTRICT OFFICER (CM) MS, CDGK

NOT TO BE PUBLISHED:

Director (CB), SPPRA, GOS

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

Dy. District Officer (Web) IT Department

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

CC to:-

- 1. District Officer (MS), CDGK.
- 2. Chairperson, Procurement Committee / District Officer (MPD) MS, CDGK
- 3. All Procurement Committee Members
- 4. PS to MD, SPPRA, Govt. of Sindh
- 5. Secretary to Administrator, Karachi
- 6. All Bidders
- 7. Office File

*[Signature]* 7/10/2010

M/s. PRC *[Signature]*

M/s. Al Amir ASS: *[Signature]*

M/s. Imran Autos *[Signature]*

**Wardens**  
**CDGK/MS/MS/1155/10**  
**Date:** 7/10/2010

*[Handwritten notes and signatures]*

# 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.	City District Government Karachi
2)	PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government
3)	TITLE OF ACCOUNTS	Repair & Maintenance Contract of Mobile Vehicles of City Wardens
4)	TENDER NUMBER	CDGK/MS/CM/51/09-10
5)	BRIEF DESCRIPTION OF CONTRACT	To Keep the vehicles in order
6)	FORUM THAT APPROVED THE SCHEME	DCO / Administrator, CDGK
7)	TENDER ESTIMATED VALUE	Rs 36,40,000/-
8)	ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)	-----
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	12 Months
10)	TENDER OPENED ON (DATE & TIME)	20-05-2010
11)	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	03 (Three)
12)	NUMBER OF BID RECEIVED	03 (Three)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 (Three)
14)	BID EVALUATION REPORT (ENCLOSE A COPY)	Copy attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Fabrication & Re-Engineering Co. (FRC)
16)	CONTRACT AWARD PRICE	Rs 36,40,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1 <sup>st</sup> Lowest
18)	METHOD OF PROCUREMENT USED (TICK ONE)	
	a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE	Local
	b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	
	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.		

# 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.	City District Government Karachi
2)	PROVINCIAL / LOCAL GOVT. / OTHERS	Local Government
3)	TITLE OF ACCOUNTS	Repair & Maintenance Contract of Mobile Vehicles of City Wardens
4)	TENDER NUMBER	CDGK/MS/CM/51/09-10
5)	BRIEF DESCRIPTION OF CONTRACT	To Keep the vehicles in order
6)	FORUM THAT APPROVED THE SCHEME	DCO / Administrator, CDGK
7)	TENDER ESTIMATED VALUE	Rs 36,40,000/-
8)	ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY)	-----
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	12 Months
10)	TENDER OPENED ON (DATE & TIME)	20-05-2010
11)	NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	03 (Three)
12)	NUMBER OF BID RECEIVED	03 (Three)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 (Three)
14)	BID EVALUATION REPORT (ENCLOSE A COPY)	Copy attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Fabrication & Re-Engineering Co. (FRC)
16)	CONTRACT AWARD PRICE	Rs 36,40,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1 <sup>st</sup> Lowest
18)	METHOD OF PROCUREMENT USED (TICK ONE)	
	a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE	Local
	b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	
	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	DCO / Administrator, CDGK			
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 ✓	1038/2010		
		NO			
	ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Dawn dated 03-05-2010		
		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	✓		

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
**District Officer**  
**Contract Management,**  
**Municipal Services,**  
**C.D.G.K** 

**FOR OFFICE USE ONLY**

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





**CITY DISTRICT GOVERNMENT**  
Bank Deposit Challan

DEPARTMENT Municipal Services  
BRANCH CODE 0115  
BANK CODE 01  
The Manager  
Habib Bank Ltd.  
National Bank of Pakistan

DIVISION \_\_\_\_\_ SECTION CH

BANK ACCOUNT NO. 2604-57  
BANK ACCOUNT CODE 57

DATE 060410

BRANCH KARACHI

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

Depositor's Name & Address	Particulars	Name of Bank	Conquer/Pay Order/Demand Draft		Amount	Rs.	Pcs.
			No.	Date			
M/s. عمران Autos.	Sales of Tractor for the work Repair & Maintenance of Mobile Vehicles of CITY Warden.	UBL DBL	0948237	29/2/10	3000/-		
open 20-5-2010							
3000/-							
B.G. No.	Depositor Code If any	Department Code	Income Code	Budget Grant Code	Amount	CR.	
Mag. Min. Sub. CAT	Registered No.	Dept. Div. Sec.		Mag. Min. Sub. A \$	Rs.	Pcs. L.F.	
OK1-A-IV				512-202	3000/-		
Kispes in words <u>Three Thousand only</u>					TOTAL DR. RS.		
					3000/-		

Bank Stamp  
MARACHI (0015)  
CLEARING  
Signature Bank Cashier  
9 3000/-

A DO (ACCOUNTS)  
Account of Municipal Corporation  
Karachi District Office  
Challan No.

Signature Bank Officer



The Manager  
Habib Bank Ltd  
National Bank of Pakistan

# CITY DISTRICT GOVERNMENT

## Bank Deposit Challan

DEPARTMENT Municipal Services DIVISION \_\_\_\_\_ SECTION \_\_\_\_\_

BANK CODE 

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

Depositor's Name & Address	Particulars	Name of Bank	Cheque/Pay Order/Demand Draft		Date	Amount	
			No.	Date		Rs.	P.
M/s. Al Amir Associates,	Sales of Tenders for the work Repair & Maintenance of Mobile Vehicles of City London.	Abial Bank	4557119	17/2/10		3000/-	
	Open 20-5-2010					3000/-	

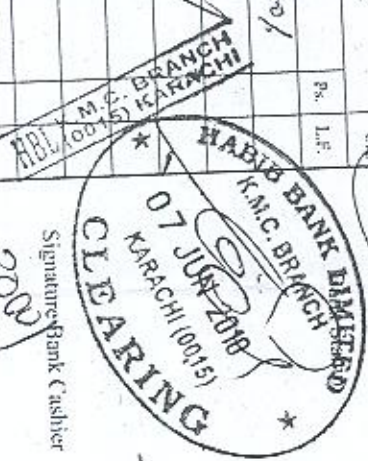
B. G. No.	Depositor Code if any	Department Code			Income Code	Budget Grant Code					Amount	Rs.	P.	L.F.		
		Dept.	Div.	Sec.		Maj	Min	Sub	A	S						
									512	-	202					
																3000/-
TOTAL DR. RS.																

Repeat in words \_\_\_\_\_

*Three thousand only*

TOTAL DR. RS.

3000/-



Signature Bank Cashier  
3000/-

**A.D.O. (Accounts)**  
Account Officer (Special Accounts Officer)  
Drawing & Disbursing Officer

CHALLAN NO.



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

No. DO/M.P.D/TOC/ 51 /2010

Dated: - 20-5-2010


**SUBJECT: - REPAIR & MAINTENANCE OF MOBILE VEHICLES OF CITY WARDENS.**

Tender for the above noted work were received and opened on 20-05-2010 at 2:30 PM by Chairman Tender Opening Committee on the schedule time.

Following contractors have participated in the competition.

- |   |                |
|---|----------------|
| 1. M/s. Fabrication & Re-Engineering Co | Rs 36,40,000/- |
| 2. M/s. Al-Amir Associate               | Rs 41,40,000/- |
| 3. M/s. Imran Autos                     | Rs 44,60,000/- |

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

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

District Officer (CM) M.S, CDGK

Enclosed: - 03 Nos. Original Tender documents with Pay Orders.





# CITY DISTRICT GOVERNMENT KARACHI

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

4<sup>th</sup> Floor, Room No. C-408, Civic Centre, Gulshan-e-Iqbal, Karachi

Phone: 021-99232426, Fax: 021-99230669

No. DO(CM)/MS/CDGK/1155/10

Dated: 06-10-2010

NAME OF WORK: - REPAIR & MAINTENANCE CONTRACT OF MOBILE VEHICLES OF CITY WARDENS.

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

Reference NIT No. DO/CM/MS/624/10 dated 28-04-2010 and CDGK/ADVT/159110. SPPRA Website ID # 1038/2010 & CDGK Website ID # Tender-624-28-04-10-577 opened on 20-05-2010 on Single Stage One Envelope Procedure.

Following firms submitted their proposals for the subject work on 20-05-2010.

S. No.	Name of Firm	Quoted Bid Amount
1.	M/s. Fabrication & Re-Engineering Co.	Rs 36,40,000/-
2.	M/s. Al Amir Associate	Rs 41,40,000/-
3.	M/s. Imran Autos	Rs 44,60,000/-

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

S. No.	Name of Firm	Marks Obtained	Quoted Bid Amount
1.	M/s. Fabrication & Re-Engineering Co.	97 Marks	Rs 36,40,000/-
2.	M/s. Al Amir Associate	25 Marks	Rs 41,40,000/-
3.	M/s. Imran Autos	00 Marks	Rs 44,60,000/-

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

S. No.	Name of Firm	Qualifying Status	Quoted Bid Amount
1.	M/s. Fabrication & Re-Engineering Co.	Responsive	Rs 36,40,000/-

All concerned bidders is being informed accordingly.

M/s. Fabrication & Re-Engineering Co. on the quoted bid amount as Rs 36,40,000/- was declared as lowest responsive bidder and recommended for the award of work.

NOT TO BE PUBLISHED:

Director (CB), SPPRA, GOS

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

Dy. District Officer (Web) IT Department

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

CC to:-

- 1. District Officer (MS), CDGK.
- 2. Chairman, Procurement Committee / District Officer (MPD) MS, CDGK
- 3. All Procurement Committee Members
- 4. PS to MD, SPPRA, Govt. of Sindh
- 5. Secretary to Administrator, Karachi
- 6. All Bidders
- 7. Office File

M/s. F.R.C.

M/s. Al Amir ASS:

M/s. Imran Autos

*[Signature]*  
DISTRICT OFFICER (CM) MS, CDGK

*[Signature]*  
7/10/2010

*[Signature]*  
7/10

*[Signature]*

*[Signature]*

*[Handwritten notes and stamps]*  
7/10  
COOKER/MS/...  
Date: 7/10/2010





**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE EXECUTIVE DISTRICT OFFICER**  
**MUNICIPAL SERVICES GROUP OF OFFICES**  
 Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBGA Building, Civic Centre, Gulshan-e-Iqbal, Karachi  
 Phone: 021-9230071 Fax: 021-9230068

No. DO/CM/MS/ 624 /10

Dated: 28th April, 2010

**NOTICE INVITING TENDERS**

Tender are invited on Item Rate Basis from the Contractor / Firms having relevant experience and valid NTN Certificate as & when required basis during fiscal year 2010-11 for City Warden Section of Municipal Services Group of Offices, CDGK:

S No	Tender Reference No.	Name of Scheme	Estimated Cost	Earnest Money in shape of 1st Pay Order in favour of CDGK	Tender Cost Rs. In shape of 1st pay order in favour of CDGK
1.	CDGK/MS/CM/ 48/09-10	Uniform & Outfits Items for City Warden Section (Summer & Winter).	Offer Rate	2% of Bid Amount	Rs. 3,000/-
2.	CDGK/MS/CM/ 49/09-10	i. Supply of Snacks Boxes. ii. Supply of Lunch Boxes. iii. Supply of Mineral Water iv. Juice etc.	Offer Rate	2% of Bid Amount	Rs. 3,000/-
3.	CDGK/MS/CM/ 50/09-10	Repair & Maintenance of Mobile Vehicles of City Wardens.	Offer Rate	2% of Bid Amount	Rs. 3,000/-
4.	CDGK/MS/CM/ 51/09-10	Decoration / Emergency Lights / Torch / Tape etc for Holding Public Awareness & Road Safety Program	Offer Rate	2% of Bid Amount	Rs. 3,000/-

**TERMS & CONDITIONS**

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 04-05-2010 To 18-05-2010 During Office Hours	Office of EDO (MS), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBGA Building, Civic Centre, Gulshan-e-Iqbal, Karachi. Office of DO(Planning), F&P Department, 5 <sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Office of DDO (Accounts), Administrator Secretariat, Karachi 1 <sup>st</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi
2. Dropping of Tender	20-5-2010 at 2:00 pm	Office of EDO (MS), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBGA Building, Civic Centre, Gulshan-e-Iqbal, Karachi
3. Opening of Tender	20-5-2010 at 2:30 pm	Office of EDO (MS), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBGA Building, Civic Centre, Gulshan-e-Iqbal, Karachi

2. The tender in sealed cover superscripted with the name of work should drop in the tender box mentioned above.
3. In case of any reason, if the tenders are not responded on the above dates for next date of submission and opening will be 24-05-2010 and the tender documents will also be available for sale from upto 21-05-2010
4. In case the date of opening declared as a public holiday by the Government, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
5. Earnest money of bid amount in the shape of pay order enclosed with the tender will be retained till finalization of the case or upto validity period whichever is earlier.
6. Canvassing in connection with tenders is strictly prohibited and contractors who report canvassing will liable for rejection.
7. CDGK may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPPRA Rules 2010.

SPPRA Website S. No. 5423CDGK290410  
 SPPRA Website ID # 1038/2010

Executive District Officer (MS)  
 City District Government Karachi

SPPRA Website S. No. 5423CDGK290410

SPPRA Website ID # 1038/2010

DAWN 03/05/10.

**CITY DISTRICT GOVERNMENT KARACHI**

**NOTICE INVITING TENDERS**

Tenders are invited on **firm rate** basis from the Contractors / Firms having relevant experience and valid NTN Certificate as & when required basis during fiscal year 2010-11 for City Warden Section of Municipal Services Group of Offices, CDGK.

S. No.	Tender Reference No.	Name of Scheme	Estimated Cost	Earnest Money in shape of Pay Order in favour of CDGK	Tender Cost Rs. in shape of Pay Order in favour of CDGK (Non-refundable)
1.	CDGKMS/CW/48/09-10	Uniform & Outfits for City Warden Section (Summer & Winter)	Offer Rate	2% of Bid Amount	Rs. 3,000/-
2.	CDGKMS/CW/49/09-10	i. Supply of Snacks Boxes ii. Supply of Lunch Boxes ii. Supply of Mineral Water iv. Juice etc.	Offer Rate	2% of Bid Amount	Rs. 3,000/-
3.	CDGKMS/CW/50/09-10	Repair & Maintenance of Mobile Vehicles of City Wardens.	Offer Rate	2% of Bid Amount	Rs. 3,000/-
4.	CDGKMS/CW/51/09-10	Decoration/Emergency Lights/Torch/Tape etc. for Holding Public Awareness & Road Safety Program.	Offer Rate	2% of Bid Amount	Rs. 3,000/-

**TERMS & CONDITIONS**

1. Tender schedule shall be as follows.

Schedule	Date & Time	Venue
1. Receipt of Application & Issuance of Tender	From 04.05.2010 to 18.05.2010 during Office Hours	Office of EDO (MS), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi Office of DO (Planning), F&P Department, 5th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Office of DDO (Accounts), Administrator Secretariat, Karachi 1st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of tender.	20.05.2010 at 2:00 pm	Office of EDO (MS), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi
3. Opening of Tender	20.05.2010 at 2:30 pm	Office of EDO (MS), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

- The tenders in sealed cover superscripted with the name of work should be dropped in the box mentioned above.
- In case of any reason, if the tenders are not responded on the above dates, the next date of submission and opening will be 24.05.2010 and the tender documents will also be available for sale from 21.05.2010.
- In case the date of opening is declared as a public holiday by the Government, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
- Earnest Money of bid amount in the shape of Pay Order enclosed with the tender will be retained till finalization of the case or upto validity period whichever is earlier.
- Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who resort to canvassing will be liable for rejection.
- CDGK may reject any or all bids or proposals at any time prior to the acceptance of a bid or proposal, subject to the relevant provisions of SPPRA Rules 2010.

Executive District Officer (MS),  
City District Government Karachi  
Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building,  
Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone: 021-9230071, Fax: 021-9230068

# REPAIR & MAINTENANCE CONTRACT OF MOBILE VEHICLES OF CITY WARDENS

## TERMS OF REFERENCE

### RESPONSIBILITIES OF CONTRACTOR:

#### 1. Scope of Work:

- a) To check & inspect of each vehicle on each operation day at the time of arrival of these vehicles.
  - b) To conduct complete working / servicing with potable water greasing & oiling of each vehicles / machinery on each day of operation.
  - c) To provide monthly services / Repair and maintenance including all type of oil checking / changing, servicing, tuning etc to each vehicles.
  - d) To provide skill labours with tools for removing the routine defects including machining / welding works whenever such fault is occurred in Vehicles.
  - e) To provide and fix all spare parts for Routine Maintenance time to time as per requirement of the work order. However necessary maintenance accessories like grease, cotton waste etc should be included in the cost of labour.
  - f) The internal movements of the vehicles for routine maintenance purpose within City Warden premises shall be the responsibility of the contractor.
2. To ensure the safety of their equipment / staff not only during shifting of equipment but also in the workshop. CDGK shall not be responsible in any case for any mishap / accident resulting any type of loss due to any accident in the workshop facility of contractor.
  3. To obtain a work completion certificate on dully filled Proforma from Authorized Officer.
  4. To complete the task in minimum time.
  5. To pay penalty of Rs. 3,000/- per day case per vehicle in case of failure in routine maintenance of these Vehicles at the end of a day.
  6. To abide al rules & regulations of CDGK.
  7. The contractor will be responsible to attend the complain immediately after receiving the instruction / work order from concerned engineer.

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

**RESPONSIBILITIES OF City Warden Department Officials CDGK:**

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

City Warden Department (Engine Room)	CW17	GL-5705	01
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S.No.	Make & Model	Vehicle No.	Registration No	Quantity
14	Toyota Hilux (Single Cabin)	CW20	GL-5707	01
15	Toyota Hilux (Single Cabin)	CW21	GS-6702	01
16	Toyota Hilux (Single Cabin)	CW22	GL-5717	01
17	Toyota Hilux (Single Cabin)	CW23	GL-5709	01
18	Toyota Hilux (Single Cabin)	CW24	GL-5716	01
19	Toyota Hilux (Single Cabin)	CW25	GL-5719	01
20	Toyota Hilux (Single Cabin)	CW26	GL-5704	01

#### 4. Information Required from Firm:

##### a). Name, Address, Phone / Fax Numbers & Email Address of the firm / contractor.

(The detailed address should easily be accessed by the mail service provider like Post Office / TCS etc. The Telephone / Fax number should be operatable and present on the site.

The detail should attach the status of the office / workshop building like ownership, rental etc. The evidence should be attached.)

##### b). Income Tax clearance Certificate.

(Please Attach Income Tax Registration Certificate along with the last three year Income Tax returns and its Clearance Certificate).

##### c). Structure of the Company.

(Please attach the detailed structure of the firm including name of owner / partner / board of directors etc. The details should include active postal address, telephone numbers etc. The firm's registration with the concerned agencies as Sole Proprietors / Partnership, Public Ltd etc should be attached where applicable).

##### d). List of Permanent Technical staff with addresses and proof in the employment in the firm.

(Please attach CV and detail of employment in the firm like position, date of appointment etc, of all technical / skilled personnel's including administration staff. The detail should include the existing operative machinery equipment present in the workshop along with its status of

ownership. Attach all relevant papers. These details of equipment & tools should be listed on a stamp paper of Rs. 100/- properly signed with their confirmation of status & duly attested by a Notary Public / FCM.

**Experience of the Contractor / Company in repair / Maintenance of Heavy / Light Vehicles.**

(Please attach year-wise experience of the firm with nature of work, cost of work, duration, satisfactory status with the client).

- e). **Affidavit on stamp paper duly attested by First Class Magistrate that the firm has neither been blacklisted nor any contract rescinded in the past for not fulfillment of contractual obligation. The statement referred also to include the certification that the statement is correct and nothing has been kept hidden intentionally.**

(Please attach the stamp paper duly attested by FCM / Notary Public etc).

**5. Black Listing:**

That firm which submits false information shall not only be disqualified but also black listed for 5 years to work in any department of CDGK & Town Municipal Administrations of CDGK.

**6. Selection Procedure:**

The technical proposal will first be executed on the basis of the technical evaluation criteria as mentioned in this document and on the basis of the documents / evidence provided by the bidder. Those who qualify will be eligible to be declared as Responsive Bidder and their financial offer will be considered.

CITY DISTRICT GOVERNMENT KARACHI MAY  
REJECT ALL OR ANY BIDS OR PROPOSALS AT ANY  
TIME PRIOR TO THE ACCEPTANCE OF A BID OR  
PROPOSALS, SUBJECT TO THE RELEVANT  
PROVISIONS OF SPPRA RULES 2010.

(PART-A)  
**TECHNICAL CUM COMMERCIAL EVALUATION CRITERIA**

SN	DESCRIPTION	TOTAL MARKS
<b>PART – A (Company Profile of the Bidder)</b>		
1.	<b>Establishment of Firm</b> Within One Year Within Last 5 Years Within Last 7 Years Within Last 10 Years More than 10 Years	02 04 06 08 10  <b>10</b>
2.	<b>Address of Establishment</b> Outside Country Within Pakistan (Other than Karachi) In Karachi	02 05 10  <b>10</b>
3.	<b>Certification / Registration of Bidder</b> NTN Sales Tax	03 02  <b>05</b>
4.	<b>Bidder attachment with the manufacturer:-</b> For the only this Tender Since last 5 year or more (Without Business but participated in the tender) Since last 5 year or more (having successful business)	03 04  10  <b>10</b>
<b>Sub-Total (Part – A)</b>		<b>35</b>
<b>PART – B (Marketing / Financial Status of the Bidder)</b>		
1.	<b>Income Tax Return of Bidder</b> Last Year Last 05 Years Last 10 Years	01 02 05  <b>05</b>
2.	<b>Bidders Business experience of similar nature work in Last 5 Years</b> Upto Rs. 10.0 Million Over Rs. 20.0 to Rs. 30.0 Million Over Rs. 30.0 to 50 Million	05 15 25  <b>25</b>
<b>Sub-Total (Part – B)</b>		<b>30</b>
<b>PART – C (Technical Compatibility of Firm Manufacture for the said Specific Job)</b>		
1.	<b>Work Shop Facilities having All Section of Works</b> a) Ownership b) i) In Karachi ii) Other than Karachi	15 20 10  <b>35</b>
<b>Sub-Total (Part – C)</b>		<b>35</b>
<b>GRAND TOTAL (PART A+B+C)</b>		<b>150</b>

**Note:**

1. The minimum qualifying marks is 90% or above for to be responsive bidder.
2. Those who qualify will declare as responsive bidder and their financial offer will be considered.



# CITY DISTRICT GOVERNMENT KARACHI

## MUNICIPAL SERVICES GROUP OF OFFICES

(PART-B)

### PRICE SCHEDULES

1	CW 07	GL-5701				
S No	Detail		Type	Qty	Rate	Amount
1.	<b><u>BODY WORKS</u></b>					
		Denting & Painting of Doors	RW	1 Job		
		Denting & Painting of Front Bumper	RW	1 Job		
		Denting & Painting of Rear Bumper	RW	1 Job		
		Denting & Painting of Rear Door	RW	1 Job		
		Rear Door Locks	RW	1 Job		
		Rear Hood Painting	RW	1 Job		
		Driver & Passenger Door Locks	RW	1 Job		
		Driver & Passenger Door Hinges	RW	1 Job		
		Front Wind Screen With Rubber Set	RW	1 Job		
		Rear View Mirror Set	RW	1 Job		
		Cushion of Warden Seats	RW	1 Job		
		Front Bonnet Lock	RW	1 Job		
2.	<b><u>ENGINE WORKS</u></b>					
		Clutch Plate	MW	1 Job		
		Pressure Plate & Flywheel Repair	MW	1 Job		
		Diesel Pump & Auto Miser Service	MW	1 Job		
		Master Clutch Cylinder Kit Set	MW	1 Job		
		Engine Oil	MW	1 Job		
		Break Oil	MW	1 Job		
		Hydraulic Oil	MW	1 Job		
		Oil Filter	MW	1 Job		
		Air Filter	MW	1 Job		
		Diesel Filter	MW	1 Job		
3.	<b><u>ELECTRICAL WORKS</u></b>					
		Revolving Lights	PF	1 Job		
		Siren System	PF	1 Job		
		Battery	PF	1 Job		
		Battery Terminals	PF	1 Job		
		Battery Wire	PF	1 Job		
4.	<b><u>SUSPENSION WORKS</u></b>					
		FR Leaf Spring Repair	MW	1 Job		
		RR Leaf Spring Repair	MW	1 Job		
		FR Wheel Break Pads	MW	1 Job		
		RR Wheel Break Shoes	MW	1 Job		



2 CW 08 GL-5703

S No	Detail	Type	Qty	Rate	Amount
1.	<b>BODY WORKS</b>				
	Denting & Painting of Doors	RW	1 Job		
	Denting & Painting of Front Bumper	RW	1 Job		
	Rear Door Locks	RW	1 Job		
	Rear Hood Painting	RW	1 Job		
	Driver & Passenger Door Locks	RW	1 Job		
	Cushion of Warden Seats	RW	1 Job		
	Front Bonnet Lock	RW	1 Job		
2.	<b>ENGINE WORKS</b>				
	Self Starter	MW	1 Job		
	Clutch Plate	MW	1 Job		
	Pressure Plate & Flywheel Repair	MW	1 Job		
	Diesel Pump & Auto Miser Service	MW	1 Job		
	Master Clutch Cylinder Kit Set	MW	1 Job		
	Engine Oil	MW	1 Job		
	Break Oil	MW	1 Job		
	Hydraulic Oil	MW	1 Job		
	Oil Filter	MW	1 Job		
	Air Filter	MW	1 Job		
	Diesel Filter	MW	1 Job		
3.	<b>ELECTRICAL WORKS</b>				
	Revolving Lights	PF	1 Job		
	Siren System	PF	1 Job		
	Battery	PF	1 Job		
	Battery Terminals	PF	1 Job		
	Battery Wire	PF	1 Job		
4.	<b>SUSPENSION WORKS</b>				
	FR Leaf Spring Repair	MW	1 Job		
	RR Leaf Spring Repair	MW	1 Job		
	FR Wheel Break Pads	MW	1 Job		
	RR Wheel Break Shoes	MW	1 Job		

3 CW 09 GL-5720

S No	Detail	Type	Qty	Rate	Amount
1.	<b>BODY WORKS</b>				
	Denting & Painting of Doors	RW	1 Job		
	Denting & Painting of Front Bumper	RW	1 Job		
	Denting & Painting of Rear Door	RW	1 Job		
	Rear Door Locks	RW	1 Job		
	Rear Hood Painting	RW	1 Job		
	Driver & Passenger Door Locks	RW	1 Job		
	Cushion of Warden Seats	RW	1 Job		
	Front Bonnet Lock	RW	1 Job		

2.	<b><u>ENGINE WORKS</u></b> Clutch Plate Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Fuel Level Gauge Engine Oil Break Oil Hydraulic Oil Oil Filter Air Filter Diesel Filter	MW MW MW MW MW MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
3.	<b><u>ELECTRICAL WORKS</u></b> Front Head Light Set Revolving Lights Siren System Battery Battery Terminals Battery Wire	PF PF PF PF PF PF	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
4.	<b><u>SUSPENSION WORKS</u></b> FR Leaf Spring Repair RR Leaf Spring Repair FR Wheel Break Pads RR Wheel Break Shoes	MW MW MW MW	1 Job 1 Job 1 Job 1 Job		

4 CW 10 GL-5708

S No	Detail	Type	Qty	Rate	Amount
1.	<b><u>BODY WORKS</u></b> Denting & Painting of Doors Denting & Painting of Front Bumper Denting & Painting of Rear Bumper Rear Hood Painting Driver & Passenger Door Locks Driver & Passenger Door Hinges Front Wind Screen With Rubber Set Rear View Mirror Set Cushion of Warden Seats Front Bonnet Lock	RW RW RW RW RW RW RW RW RW RW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
2.	<b><u>ENGINE WORKS</u></b> Clutch Plate Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Master Clutch Cylinder Kit Set Engine Oil Break Oil Hydraulic Oil Oil Filter Air Filter Diesel Filter	MW MW MW MW MW MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		

3.	<b><u>ELECTRICAL WORKS</u></b> Revolving Lights Siren System Battery Battery Terminals Battery Wire	PF PF PF PF PF	1 Job 1 Job 1 Job 1 Job 1 Job		
4.	<b><u>SUSPENSION WORKS</u></b> FR Leaf Spring Repair RR Leaf Spring Repair FR Wheel Break Pads RR Wheel Break Shoes	MW MW MW MW	1 Job 1 Job 1 Job 1 Job		

5 CW 11 GL-5715

S No	Detail	Type	Qty	Rate	Amount
1.	<b><u>BODY WORKS</u></b> Denting & Painting of Doors Denting & Painting of Front Bumper Front Grill & Toyota Monogram Denting & Painting of Rear Bumper Rear Hood Painting Driver & Passenger Door Locks Driver & Passenger Door Hinges Rear View Mirror Set Cushion of Warden Seats Front Bonnet Lock	RW RW RW RW RW RW RW RW RW RW RW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
2.	<b><u>ENGINE WORKS</u></b> Clutch Plate Clutch Plate Bearing Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Master Clutch Cylinder Kit Set Engine Oil Break Oil Hydraulic Oil Oil Filter Air Filter Diesel Filter Fuel Level Gauge	MW MW MW MW MW MW MW MW MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
3.	<b><u>ELECTRICAL WORKS</u></b> Revolving Lights Siren System Battery Battery Terminals Battery Wire	PF PF PF PF PF	1 Job 1 Job 1 Job 1 Job 1 Job		

4.	<b>SUSPENSION WORKS</b> FR Leaf Spring Repair RR Leaf Spring Repair FR Wheel Break Pads RR Wheel Break Shoes	MW MW MW MW	1 Job 1 Job 1 Job 1 Job		
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6 CW 12 GL-5702

S No	Detail	Type	Qty	Rate	Amount
1.	<b>BODY WORKS</b> Denting & Painting of Doors Denting & Painting of Front Bumper Denting & Painting of Both Side Panels Denting & Painting of Rear Bumper Denting & Painting of Rear Door Rear Door Locks Rear Hood Painting Driver & Passenger Door Locks Driver & Passenger Door Hinges Rear View Mirror Set Cushion of Warden Seats Front Bonnet Lock	RW RW RW RW RW RW RW RW RW RW RW RW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
2.	<b>ENGINE WORKS</b> Clutch Plate Master Clutch Cylinder Kit Set Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Engine Oil Break Oil Hydraulic Oil Oil Filter Air Filter Diesel Filter Fuel Level Gauge	MW MW MW MW MW MW MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
3.	<b>ELECTRICAL WORKS</b> Revolving Lights Siren System Battery Battery Terminals Battery Wire	PF PF PF PF PF	1 Job 1 Job 1 Job 1 Job 1 Job		
4.	<b>SUSPENSION WORKS</b> FR Leaf Spring Repair RR Leaf Spring Repair FR Wheel Break Pads FR Wheel Break Disk Repair RR Wheel Break Shoes	MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job		

S No	Detail	Type	Qty	Rate	Amount
1.	<b><u>BODY WORKS</u></b> Denting & Painting of Doors Denting & Painting of Front Bumper Denting & Painting of Rear Bumper Denting & Painting of Rear Door Rear Door Locks Rear Hood Painting Driver & Passenger Door Locks Driver & Passenger Door Hinges Rear View Mirror Set Cushion of Warden Seats	RW RW RW RW RW RW RW RW RW RW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
2.	<b><u>ENGINE WORKS</u></b> Radiator Aluminum Alloy Engine Head Repair Engine Head Gasket Engine Head Valve Seal Set Self Starter Clutch Plate Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Master Clutch Cylinder Kit Set Engine Oil Break Oil Hydraulic Oil Oil Filter Air Filter Diesel Filter	MW MW MW MW MW MW MW MW MW MW MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
3.	<b><u>ELECTRICAL WORKS</u></b> Revolving Lights Siren System Battery Battery Terminals Battery Wire	PF PF PF PF PF	1 Job 1 Job 1 Job 1 Job 1 Job		
4.	<b><u>SUSPENSION WORKS</u></b> FR Leaf Spring Repair RR Leaf Spring Repair FR Wheel Break Pads FR Wheel Break Disk Repair RR Wheel Break Shoes	MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job		

S No	Detail	Type	Qty	Rate	Amount
1.	<b><u>BODY WORKS</u></b> Denting & Painting of Doors Denting & Painting of Front Bumper Denting & Painting of Front Bonnet Front Bonnet Lock Denting & Painting of Rear Bumper Denting & Painting of Rear Door Rear Door Locks Rear Hood Painting Driver & Passenger Door Locks Driver & Passenger Door Hinges Passenger Door Glass with Rubber set Cushion of Warden Seats	RW RW RW RW RW RW RW RW RW RW RW RW RW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
2.	<b><u>ENGINE WORKS</u></b> Radiator Aluminum Alloy Clutch Plate Master Clutch Cylinder Kit Set Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Engine Oil Break Oil Hydraulic Oil Oil Filter Air Filter Diesel Filter	MW MW MW MW MW MW MW MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
3.	<b><u>ELECTRICAL WORKS</u></b> Revolving Lights Siren System Battery Battery Terminals Battery Wire	PF PF PF PF PF	1 Job 1 Job 1 Job 1 Job 1 Job		
4.	<b><u>SUSPENSION WORKS</u></b> FR Leaf Spring Repair RR Leaf Spring Repair FR Wheel Break Pads RR Wheel Break Shoes	MW MW MW MW	1 Job 1 Job 1 Job 1 Job		

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CW 15

GL-5713

S No	Detail	Type	Qty	Rate	Amount
1.	<b><u>BODY WORKS</u></b> Denting & Painting of Front Bumper Denting & Painting of Rear Bumper Denting & Painting of Rear Door Rear Door Locks Rear Hood Painting Driver & Passenger Door Locks Driver & Passenger Door Hinges Cushion of Warden Seats	RW RW RW RW RW RW RW RW RW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
2.	<b><u>ENGINE WORKS</u></b> Self Starter Clutch Plate Master Clutch Cylinder Kit Set Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Engine Oil Break Oil Hydraulic Oil Oil Filter Air Filter Diesel Filter	MW MW MW MW MW MW MW MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
3.	<b><u>ELECTRICAL WORKS</u></b> Revolving Lights Siren System Battery Battery Terminals Battery Wire	PF PF PF PF PF	1 Job 1 Job 1 Job 1 Job 1 Job		
4.	<b><u>SUSPENSION WORKS</u></b> FR Leaf Spring Repair RR Leaf Spring Repair FR Wheel Break Pads RR Wheel Break Shoes	MW MW MW MW	1 Job 1 Job 1 Job 1 Job		

10

CW 16

GL-5711

S No	Detail	Type	Qty	Rate	Amount
1.	<b><u>BODY WORKS</u></b> Denting & Painting of Doors Denting & Painting of Passenger Side Panels Denting & Painting of Front Bumper Denting & Painting of Front Bonnet Front Wind Screen with Rubber Set Rear View Mirror Front Bonnet Lock Denting & Painting of Rear Bumper Denting & Painting of Rear Door Rear Door Locks	RW RW RW RW RW RW RW RW RW RW RW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		

	Rear Hood Painting	RW	1 Job		
	Driver & Passenger Door Locks	RW	1 Job		
	Driver & Passenger Door Hinges	RW	1 Job		
	Cushion of Warden Seats	RW	1 Job		
	Passenger Door Glass with Rubber Set	RW	1 Job		
	Front grill with Toyota Monogram	RW	1 Job		
		PF	1 Job		
2.	<b>ENGINE WORKS</b>				
	Radiator Aluminum Alloy	MW	1 Job		
	Self Starter	MW	1 Job		
	Clutch Plate	MW	1 Job		
	Master Clutch Cylinder Kit Set	MW	1 Job		
	Pressure Plate & Flywheel Repair	MW	1 Job		
	Diesel Pump & Auto Miser Service	MW	1 Job		
	Engine Oil	MW	1 Job		
	Break Oil	MW	1 Job		
	Hydraulic Oil	MW	1 Job		
	Oil Filter	MW	1 Job		
	Air Filter	MW	1 Job		
	Diesel Filter	MW	1 Job		
3.	<b>ELECTRICAL WORKS</b>				
	Revolving Lights	PF	1 Job		
	Siren System	PF	1 Job		
	Front Head Light Set	PF	1 Job		
	Battery	PF	1 Job		
	Battery Terminals	PF	1 Job		
	Battery Wire	PF	1 Job		
4.	<b>SUSPENSION WORKS</b>				
	FR Leaf Spring Repair	MW	1 Job		
	RR Leaf Spring Repair	MW	1 Job		
	FR Wheel Break Pads	MW	1 Job		
	RR Wheel Break Shoes	MW	1 Job		

11 CW 17		GL-5712			
S No	Detail	Type	Qty	Rate	Amount
1.	<b>BODY WORKS</b>				
	Denting & Painting of Doors	RW	1 Job		
	Denting & Painting of Front Bumper	RW	1 Job		
	Denting & Painting of Rear Bumper	RW	1 Job		
	Denting & Painting of Rear Door	RW	1 Job		
	Rear Door Locks	RW	1 Job		
	Rear Hood Painting	RW	1 Job		
	Driver & Passenger Door Locks	RW	1 Job		
	Driver & Passenger Door Hinges	RW	1 Job		
	Cushion of Warden Seats	RW	1 Job		



2.	<b><u>ENGINE WORKS</u></b> Clutch Plate Master Clutch Cylinder Kit Set Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Engine Oil Break Oil Hydraulic Oil Oil Filter Air Filter Diesel Filter Fuel Level Gauge	MW MW MW MW MW MW MW MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
3.	<b><u>ELECTRICAL WORKS</u></b> Revolving Lights Siren System Battery Battery Terminals Battery Wire	PF PF PF PF PF	1 Job 1 Job 1 Job 1 Job 1 Job		
4.	<b><u>SUSPENSION WORKS</u></b> FR Leaf Spring Repair RR Leaf Spring Repair FR Wheel Break Pads RR Wheel Break Shoes	MW MW MW MW	1 Job 1 Job 1 Job 1 Job		

12 CW 18 GL-5714

S No	Detail	Type	Qty	Rate	Amount
1.	<b><u>BODY WORKS</u></b> Denting & Painting of Doors Denting & Painting of Front Bumper Denting & Painting of Rear Bumper Denting & Painting of Rear Door Rear Hood Painting Driver & Passenger Door Locks Driver & Passenger Door Hinges Cushion of Warden Seats	RW RW RW RW RW RW RW RW RW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
2.	<b><u>ENGINE WORKS</u></b> Self Starter Clutch Plate Master Clutch Cylinder Kit Set Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Engine Oil Break Oil Hydraulic Oil Oil Filter Air Filter Diesel Filter Fuel Level Gauge	MW MW MW MW MW MW MW MW MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		

3.	<b><u>ELECTRICAL WORKS</u></b> Revolving Lights Siren System Battery Battery Terminals Battery Wire	PF PF PF PF PF	1 Job 1 Job 1 Job 1 Job 1 Job		
4.	<b><u>SUSPENSION WORKS</u></b> FR Leaf Spring Repair RR Leaf Spring Repair FR Wheel Break Pads FR Wheel Break Disk Repair RR Wheel Break Shoes	MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job		

13 CW 19 GL-5705

S No	Detail	Type	Qty	Rate	Amount
1.	<b><u>BODY WORKS</u></b> Denting & Painting of Doors Denting & Painting of Front Bumper Denting & Painting of Rear Bumper Denting & Painting of Rear Door Rear Hood Painting Driver & Passenger Door Locks Driver & Passenger Door Hinges Cushion of Warden Seats	RW RW RW RW RW RW RW RW RW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
2.	<b><u>ENGINE WORKS</u></b> Clutch Plate Clutch Plate Bearing Master Clutch Cylinder Kit Set Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Engine Oil Break Oil Hydraulic Oil Oil Filter Air Filter Diesel Filter Fuel Level Gauge	MW MW MW MW MW MW MW MW MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
3.	<b><u>ELECTRICAL WORKS</u></b> Revolving Lights Siren System Battery Battery Terminals Battery Wire	PF PF PF PF PF	1 Job 1 Job 1 Job 1 Job 1 Job		
4.	<b><u>SUSPENSION WORKS</u></b> FR Leaf Spring Repair RR Leaf Spring Repair FR Wheel Break Pads FR Wheel Break Disk Repair	MW MW MW MW	1 Job 1 Job 1 Job 1 Job		

	Driver & Passenger Door Hinges	RW	1 Job		
	Cushion of Warden Seats	RW	1 Job		
2.	<b><u>ENGINE WORKS</u></b>				
	Clutch Plate	MW	1 Job		
	Pressure Plate & Flywheel Repair	MW	1 Job		
	Diesel Pump & Auto Miser Service	MW	1 Job		
	Engine Oil	MW	1 Job		
	Break Oil	MW	1 Job		
	Hydraulic Oil	MW	1 Job		
	Oil Filter	MW	1 Job		
	Air Filter	MW	1 Job		
	Diesel Filter	MW	1 Job		
3.	<b><u>ELECTRICAL WORKS</u></b>				
	Revolving Lights	PF	1 Job		
	Siren System	PF	1 Job		
	Battery	PF	1 Job		
	Battery Terminals	PF	1 Job		
	Battery Wire	PF	1 Job		
4.	<b><u>SUSPENSION WORKS</u></b>				
	FR Leaf Spring Repair	MW	1 Job		
	RR Leaf Spring Repair	MW	1 Job		
	FR Wheel Break Pads	MW	1 Job		
	RR Wheel Break Shoes	MW	1 Job		

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S No	Detail	Type	Qty	Rate	Amount
1.	<b><u>BODY WORKS</u></b>				
	Rear Hood Painting	RW	1 Job		
	Cushion of Warden Seats	RW	1 Job		
2.	<b><u>ENGINE WORKS</u></b>				
	Engine Oil	MW	1 Job		
	Break Oil	MW	1 Job		
	Hydraulic Oil	MW	1 Job		
	Oil Filter	MW	1 Job		
	Air Filter	MW	1 Job		
	Diesel Filter	MW	1 Job		
3.	<b><u>ELECTRICAL WORKS</u></b>				
	Revolving Lights	PF	1 Job		
	Siren System	PF	1 Job		
4.	<b><u>SUSPENSION WORKS</u></b>				
	FR Leaf Spring Repair	MW	1 Job		
	RR Leaf Spring Repair	MW	1 Job		
	FR Wheel Break Pads	MW	1 Job		
	RR Wheel Break Shoes	MW	1 Job		

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CW 23

GL-5709

S No	Detail	Type	Qty	Rate	Amount
1.	<b><u>BODY WORKS</u></b> Denting & Painting of Front Bumper Denting & Painting of Rear Bumper Denting & Painting of Rear Door Rear Door Locks Rear Hood Painting Driver & Passenger Door Locks Driver & Passenger Door Hinges Cushion of Warden Seats	RW RW RW RW RW RW RW RW RW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
2.	<b><u>ENGINE WORKS</u></b> Clutch Plate Pressure Plate & Flywheel Repair Diesel Pump & Auto Miser Service Engine Oil Break Oil Hydraulic Oil Oil Filter Air Filter Diesel Filter	MW MW MW MW MW MW MW MW MW MW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
3.	<b><u>ELECTRICAL WORKS</u></b> Revolving Lights Siren System Battery Battery Terminals Battery Wire	PF PF PF PF PF	1 Job 1 Job 1 Job 1 Job 1 Job		
4.	<b><u>SUSPENSION WORKS</u></b> FR Leaf Spring Repair RR Leaf Spring Repair FR Wheel Break Pads RR Wheel Break Shoes	MW MW MW MW	1 Job 1 Job 1 Job 1 Job		

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CW 24

GL-5716

S No	Detail	Type	Qty	Rate	Amount
1.	<b><u>BODY WORKS</u></b> Denting & Painting of Front Bumper Denting & Painting of Rear Bumper Denting & Painting of Rear Door Rear Door Locks Rear Hood Painting Driver & Passenger Door Locks Driver & Passenger Door Hinges Cushion of Warden Seats	RW RW RW RW RW RW RW RW RW	1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job 1 Job		
2.	<b><u>ENGINE WORKS</u></b> Self Starter Clutch Plate	MW MW	1 Job 1 Job		

	Pressure Plate & Flywheel Repair	MW	1 Job		
	Diesel Pump & Auto Miser Service	MW	1 Job		
	Engine Oil	MW	1 Job		
	Break Oil	MW	1 Job		
	Hydraulic Oil	MW	1 Job		
	Oil Filter	MW	1 Job		
	Air Filter	MW	1 Job		
	Diesel Filter	MW	1 Job		
3.	<b><u>ELECTRICAL WORKS</u></b>				
	Revolving Lights	PF	1 Job		
	Siren System	PF	1 Job		
	Battery	PF	1 Job		
	Battery Terminals	PF	1 Job		
	Battery Wire	PF	1 Job		
4.	<b><u>SUSPENSION WORKS</u></b>				
	FR Leaf Spring Repair	MW	1 Job		
	RR Leaf Spring Repair	MW	1 Job		
	FR Wheel Break Pads	MW	1 Job		
	FR Wheel Break Disk Repair	MW	1 Job		
	RR Wheel Break Shoes	MW	1 Job		

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S No	Detail	Type	Qty	Rate	Amount
1.	<b><u>BODY WORKS</u></b>				
	Denting & Painting of Front Bumper	RW	1 Job		
	Denting & Painting of Rear Bumper	RW	1 Job		
	Denting & Painting of Rear Door	RW	1 Job		
	Rear Door Locks	RW	1 Job		
	Rear Hood Painting	RW	1 Job		
	Driver & Passenger Door Locks	RW	1 Job		
	Driver & Passenger Door Hinges	RW	1 Job		
	Cushion of Warden Seats	RW	1 Job		
2.	<b><u>ENGINE WORKS</u></b>				
	Self Starter	MW	1 Job		
	Clutch Plate	MW	1 Job		
	Pressure Plate & Flywheel Repair	MW	1 Job		
	Diesel Pump & Auto Miser Service	MW	1 Job		
	Engine Oil	MW	1 Job		
	Break Oil	MW	1 Job		
	Hydraulic Oil	MW	1 Job		
	Oil Filter	MW	1 Job		
	Air Filter	MW	1 Job		
	Diesel Filter	MW	1 Job		

4.	<b>SUSPENSION WORKS</b>			
	FR Leaf Spring Repair	MW	1 Job	
	RR Leaf Spring Repair	MW	1 Job	
	FR Wheel Break Pads	MW	1 Job	
	FR Wheel Break Disk Repair	MW	1 Job	
	RR Wheel Break Shoes	MW	1 Job	
				Total
Total Amount in Words				

**Checked & Verified By:**

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of CDGK and I have attached an Earnest Money in shape of Pay Order \_\_\_\_\_

Dated \_\_\_\_\_ issued from \_\_\_\_\_

Amounting Rs. \_\_\_\_\_ in favour of City District Government Karachi (CDGK).

**Signature of Bidder with Stamp**