

**KARACHI METROPOLITAN CORPORATION
DIRECTOR VEHICLES**

Bid Evaluation Report

1. Name of Procuring Agency: Director Vehicles, KMC.
2. Tender Reference No: DIR/VEHICLES/KMC/1579/2014 dated 26/03/2014
3. Tender Description / Name of work/item: Repairing Works of different Vehicles for Veterinary Services Department *Repairing/Financing*
4. Method of Procurement: Single Stage one Envelop
5. Tender Published: S/N: 19662 Dated:02-04-2014 (SPPRA ID No 1575215275).
6. Total Bid documents Sold: Three (03)
7. Total Bids Received: Three (03)
8. Technical Bid Opening date: (if applicable) -
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected: -
11. Financial Bid Opening date / Date of Opening: 16/04/2014

12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. A.A Traders	Rs.56,100/-	1 st Lowest	O/R	1 st Lowest	Recommended for award of work
02-	M/S. AB & Kampany	Rs.56,900/-	2 nd Lowest	O/R	2 nd Lowest	Not Recommended due to higher rats
03-	M/S. Zakir Company	Rs.57,700/-	3 rd Lowest	O/R	3 rd Lowest	Not Recommended due to higher rats

M. N. N. N.
A.A.O. (Vehicles), KMC
Member/Secretary
Assistant Accounts Officer
Vehicle Department
K.M.C.

S. Ahmed
Director Design, KWSB
Member
Director (D&E)
KWSB

J. H.
Director (Vehicles), KMC
DIRECTOR VEHICLES
K.M.C.

Issue to M/s. A.A. Traders

Pay Order No. 6333357

Dated: _____

[Signature]
Asstt: Accounts Officer (Vehicle.)

[Signature]
Asstt: Director (Vehicle)

**VEHICLE DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE REPAIRING WORK FOR DIFFERENT VEHICLES
FOR VETERINARY SERVICES DEPTT, KMC** *Provision/Funding*

S.No.	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
1.	Break booster new kit for dumper	01	No.	8200/- P. No	
2.	Break service of Toyota jeep GL-3138	01	Job	6400/- P. Job	
3.	Break service of Toyota jeep GS-8928	01	Job	6500/- P. Job	
4.	Break work of mazda truck	01	Job	7500/- P. Job	
5.	All break work of mazda truck CH-208321	01	Job	7500/- P. Job	
6.	Break work of Hino truck 161-196	10	Job	7000/- P. Job	
7.	Break work of Hino truck 161-395	01	Job	7000/- P. Job	
8.	Break work of mazda truck 208677	01	Job	6000/- P. Job	

Total Amount Rs. 56100/-

Total Amount in Words Fifty six thousand one hundred only

[Signature]
**DIRECTOR VEHICLES
K.M.C.**

[Signature]
Signature of Tenderer
With Rubber Stamp

[Signature]
Director (KIV&SB)
KIV&SB

10301831

Issue to M/s. A.B. Kamran
 Pay Order No. 633350
 Dated: _____

[Signature]
 Asstt: Accounts Officer (Vehicle.)

[Signature]
 Asstt: Director (Vehicle)

**VEHICLE DEPARTMENT
 KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE REPAIRING WORK FOR DIFFERENT VEHICLES
 FOR VETERINARY SERVICES DEPTT, KMC**

S.No.	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
1.	Break booster new kit for dumper	01	No.	8300/- P. Job	
2.	Break service of Toyota jeep GI-3138	01	Job	6500/- P. Job	
3.	Break service of Toyota jeep GS-8928	01	Job	6600/- P. Job	
4.	Break work of mazda truck	01	Job	7600/- P. Job	
5.	All break work of mazda truck CH 208321	01	Job	7600/- P. Job	
6.	Break work of Hino truck 161-196	10	Job	7100/- P. Job	
7.	Break work of Hino truck 161-395	01	Job	7100/- P. Job	
8.	Break work of mazda truck 208677	01	Job	6100/- P. Job	

Total Amount Rs. 56900/-

Total Amount in Words Fifty six thousand nine hundred only

[Handwritten notes]

**DIRECTOR VEHICLES
 K.M.C.**

F.A.B. & S. M. ANVT
 Signature of Tenderer
 With Rubber Stamp

[Signature]
 Director Veterinary
 KIV&SB

[Handwritten notes]

Issue to M/s. Zakir Co.

Pay Order No. 6233355

Dated: _____

M. M. Khan
Asstt: Accounts Officer (Vehicle.)

[Signature]
Asstt: Director (Vehicle)

**VEHICLE DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE REPAIRING WORK FOR DIFFERENT VEHICLES
FOR VETERINARY SERVICES DEPTT, KMC** *Providing/Financing*

S.No.	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
1.	Break booster new kit for dumper	01	No.	8400/=	
2.	Break service of Toyota jeep GL-3138	01	Job	P-Job 6600/=	
3.	Break service of Toyota jeep GS-8928	01	Job	P-Job 6700/=	
4.	Break work of mazda truck	01	Job	P-Job 7700/=	
5.	All break work of mazda truck CH-208321	01	Job	P-Job 7700/=	
6.	Break work of Hino truck 161-196	10	Job	7200/=	
7.	Break work of Hino truck 161-395	01	Job	P-Job 7200/=	
8.	Break work of mazda truck 208677	01	Job	P-Job 6200/=	

Total Amount Rs. 57700/=

Total Amount in Words Fifty Seven Thousand Seven Hundred

[Signature]
**DIRECTOR VEHICLES
K.M.C.**

Zakir Company
Signature of Tenderer
With Rubber Stamp
Proprietor

[Signature]
Director Design
Director (D&E)
KIV&SB

**OFFICE OF THE DIRECTOR VEHICLES
KARACHI METROPOLITAN CORPORATION**

COMPARATIVE STATEMENT

Tender for the repairing work for deferent vehicles for veterinary Service Department, KMC *P. Fida*

S. NO	DESCRIPTION	QTY	UNIT	M/S. A.A. TRADERS	M/S. ABKAMPAN	ZAKIR COMPANY
1	Break boover new kit for dumper	01	No	8200/- P.No.	8300/- P.No.	8400/- P.No.
2	Break service for Toyota jeep 61-3138	01	job	6400/- P.Job	6500/- P.Job	6600/- P.Job
3	Break service for Toyota jeep GS-8928	01	job	6500/- P.Job	6600/- P.Job	6700/- P.Job
4	Break work of maza da truck	01	job	7500/- P.Job	7600/- P.Job	7700/- P.Job
5	All break of maza da truck CH 280321	01	job	7500/- P.Job	7600/- P.Job	7700/- P.Job
6	Break work of Hino truck 161-196	01	job	7000/- P.Job	7100/- P.Job	7200/- P.Job
7	Break work of Hino truck 161-395	01	job	7000/- P.Job	7100/- P.Job	7200/- P.Job
8	Break work of maza da truck 208677	01	job	6000/- P.Job	6100/- P.Job	6200/- P.Job
	TOTAL			56100/=	56900/=	57700/=

Signature
 Director (D&ET)
 KW&SB
 Director Design
Signature
 Director Vehicles, KMC
 23/9/2014
 A.A.O

KARACHI METROPOLITAN CORPORATION
DIRECTOR VEHICLES

Bid Evaluation Report

1. Name of Procuring Agency: Director Vehicles, KMC.
2. Tender Reference No: DIR/VEHICLES/KMC/1579/2014 dated 26/03/2014
3. Tender Description / Name of work/item: Supply of Batteries for Veterinary Services
Department *Procurement/Finance*
4. Method of Procurement: Single Stage one Envelop
5. Tender Published: S/N: 19662 Dated:02-04-2014 (SPPRA ID No 1575215275).
6. Total Bid documents Sold: Three (03)
7. Total Bids Received: Three (03)
8. Technical Bid Opening date: (if applicable) -
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected: -
11. Financial Bid Opening date / Date of Opening: 16/04/2014

12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. A.A Traders	Rs.215,600/-	1 st Lowest	O/R	1 st Lowest	Recommended for award of work
02-	M/S. AB & Kampany	Rs.217,200/-	2 nd Lowest	O/R	2 nd Lowest	Not Recommended due to higher rats
03-	M/S. Zakir Company	Rs.218,000/-	3 rd Lowest	O/R	3 rd Lowest	Not Recommended due to higher rats

[Signature]
A.A.O. (Vehicles), KMC
Member/Secretary
Assistant Accounts Officer
Vehicle Department
K.M.C.

[Signature]
Director Design, KWSB
Member
Director (D&E)
KWSB

[Signature]
DIRECTOR VEHICLES
Director (K.M.C.), KMC
Convener

Issue to M/s. AA. Traders

Pay Order No. 633348/

Dated: _____

[Signature]

Asstt: Accounts Officer (Vehicle.)

[Signature]

Asstt: Director (Vehicle)

**VEHICLE DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF BATTERIES
FOR VETERINARY SERVICES DEPTT., KMC**

[Signature]
Providing/Evidence

S.No.	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
1.	Batterys N-120	08	Nos.	14700/- P. No	
2.	Batterys N-100	06	Nos.	10500/- P. No	
3.	Batterys -150	02	Nos.	17500/- P. NO.	

Total Amount Rs. 2,15,600/-

Total Amount in Words Two Lac FIFTEEN Thousand Six Hundred

No correction

AA. TRADERS

[Signature]

Signature of **Proprietor**

With Rubber Stamp

[Signature]
**DIRECTOR VEHICLES
K.M.C.**

[Signature]
**Director (D&E)
KW&SB**

1350

Issue to M/s. AB Kamrup

Pay Order No. 63359

Dated: _____

M. Kamran
Asstt: Accounts Officer (Vehicle)

[Signature]
Asstt: Director (Vehicle)

**VEHICLE DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF BATTERIES
FOR VETERINARY SERVICES DEPTT. KMC** *Providing/Fixing*

S.No.	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
1.	Batter's N-120	08	Nos.	14800/- P-No	
2.	Batter's N-100	06	Nos.	10600/- P-No	
3.	Battery's -150	02	Nos.	17600/- P-No	

Total Amount Rs. 2,17,200/-

Total Amount in Words Two Lacs Seventeen Thousand Two Hundred

No. correction

AB & K MZANVT
[Signature]
Signature **[Stamp]**
With Rubber Stamp

[Signature]
**DIRECTOR VEHICLES
K.M.C.**

[Signature]
**Director (D&E)
KW&SB**

Issue to M/s. ATA ZAKIR Co

Pay Order No. 633351

Dated: _____

[Signature]
Asstt: Accounts Officer (Vehicle.)

[Signature]
Asstt: Director (Vehicle)

**VEHICLE DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF BATTERIES
FOR VETERINARY SERVICES DEPTT. KMC** *Boundary/Fixing*

S.No.	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN VICRD
1.	Batter's N-120	08	Nos.	14850/=	
2.	Batter's N-100	06	Nos.	P- No 10650/=	
3.	Battery's -150	02	Nos.	P- No 17650/=	

Total Amount Rs. 218000/=

Total Amount in Words Two Lacs Eighty Thousand only

Zakir Company

No. corrections

[Signature]
**DIRECTOR VEHICLES
K.M.C.**

ZAKIR COMPANY
Signature of Tenderer
With Rubber Stamp
Proprietor

[Signature]
**Director Design
Director D&B
KW&SB**

CO No. 10301822

**OFFICE OF THE DIRECTOR VEHICLES
KARACHI METROPOLITAN CORPORATION**

COMPARATIVE STATEMENT

Tender for the supply of battery for Veterinary Service Department, KMC. *Ref. Building/Factory.*

S. NO	DESCRIPTION	QTY	UNIT	M/S A.A. TRADERS	M/S. AB : KAMPANY	M/S. ZAKIR COMPANY
1	Battery's N-120	08	Nos	14700 - p. No.	14800 - p. No.	14850 - p. No.
2	Battery's N-100	06	Nos	10500 - p. No.	10600 - p. No.	10650 - p. No.
3	Battery's N-150	02	Nos	17500 - p. No.	17600 - p. No.	17650 p. No.
TOTAL				215600/-	217200/-	218000/-

Handwritten signatures and initials:
Director (D&E)
KW&SB
Director
KMC

Handwritten signatures and initials:
M. Y. ...
A. H. O.

Handwritten signature:
**PDIRECTOR VEHICLES,
KMC**

**KARACHI METROPOLITAN CORPORATION
DIRECTOR VEHICLES**

Bid Evaluation Report

1. Name of Procuring Agency: Director Vehicles, KMC.
2. Tender Reference No: DIR/VEHICLES/KMC/1579/2014 dated 26/03/2014
3. Tender Description / Name of work/item: Supply of Tyres for Veterinary Services
Department *Provision/Fidery* *SA*
4. Method of Procurement: Single Stage one Envelop
5. Tender Published: S/N: 19662 Dated:02-04-2014 (SPPRA ID No 1575215275).
6. Total Bid documents Sold: Three (03)
7. Total Bids Received: Three (03)
8. Technical Bid Opening date: (if applicable) -
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected: -
11. Financial Bid Opening date / Date of Opening: 16/04/2014

12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. A.A Traders	Rs.100,800/-	1 st Lowest	O/R	1 st Lowest	Recommended for award of work
02-	M/S. AB & Kampany	Rs.101,200/-	2 nd Lowest	O/R	2 nd Lowest	Not Recommended due to higher rats
03-	M/S. Zakir Company	Rs.101,600/-	3 rd Lowest	O/R	3 rd Lowest	Not Recommended due to higher rats

M. Anwar Khan
A.A.O. (Vehicles), KMC
Member/Secretary
Assistant Accounts Officer
Vehicle Department
K.M.C.


S. Ahmed
Director Design, KWSB
Member
(Signature)
KWSB


T. H.
Director (Vehicles), KMC
Convener
**DIRECTOR VEHICLES
K.M.C.**

Issue to M/s. A.A. Traders

Pay Order No. 6333349

Dated: _____


Asstt. Accounts Officer (Vehicle.)


Asstt. Director (Vehicle)

**VEHICLE DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF TYRES
FOR VETERINARY SERVICES DEPT., KMC**

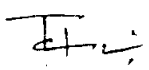
Pravdy/Fiding

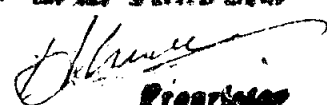

S.No.	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
1.	Tyres for dumper 920, 14 Ply CH-1396	02	Nos.	32900/= P. NO	
2.	Tyres for Hino Size 7.50x16m, 14 Ply Truck 161-395	02	Nos.	17500/= P. NO	

Total Amount Rs. 100800/=

Total Amount in Words one lakh Eight thousand only

No correction


**DIRECTOR VEHICLES
K.M.C.**

A.A. TRADERS

Proprietor
Signature of Tenderer
With Rubber Stamp

Director Design **KW&SB**
Director (D&E)
KW&SB

P.O. No. 1030152-8

Issue to M/s. A.B. Kampany

Pay Order No. 6333 56

Dated: _____

[Handwritten Signature]

Asstt: Accounts Officer (Vehicle.)

[Handwritten Signature]

Asstt: Director (Vehicle)

**VEHICLE DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF TYRES
FOR VETERINARY SERVICES, EPTT, KMC**

[Handwritten Signature]
Provision / Fidej

S.No.	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
1.	Tyres for dumper 920, 14 Ply CH-11396	02	Nos.	33000/- P-NO	
2.	Tyres for Hino Size 7.50x16m, 14 Ply Truck 161-395	02	Nos.	17600/- P-NO	

Total Amount Rs. 101200/-

Total Amount in Words One Lac one thousand two hundred/-

No Correction

[Handwritten Signature]
**DIRECTOR VEHICLES
K.M.C.**

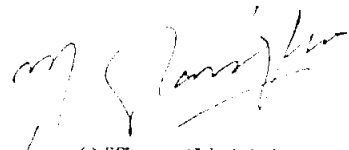
A.B. & KAMPANY
[Handwritten Signature]
Signature of Tenderer
With Rubber Stamp


[Handwritten Signature]
**Director (D&E)
KW&SB**

Issue to M/s. Zakir Co

Pay Order No. 6333353


Dated: _____


Asstt: Accounts Officer (Vehicle.)


Asstt: Director (Vehicle)

**VEHICLE DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF TYRES
FOR VETERINARY SERVICES DEPTT., KMC**


Prady/Fiduy

S.No.	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
1.	Tyres for dumper 920. 14 Ply CH-11396	02	Nos.	33100/=	
2.	Tyres for Hino Size 7.50x16m, 14 Ply Truck 161-395	02	Nos.	17700/=	

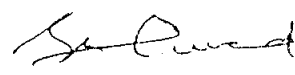
Total Amount Rs. 101600/=

Total Amount in Words one lac six tie- hundred of

No. correction


DIRECTOR VEHICLES
K.M.C.

Zakir Company
Signature of Tenderer
With Rubric


Director (D&E)
KW&SB

**OFFICE OF THE DIRECTOR VEHICLES
KARACHI METROPOLITAN CORPORATION**

COMPARATIVE STATEMENT

SRP

Tender for the supply of tyres for veterinary service department, KMC / *Approved by F&S*

S. NO	DESCRIPTION	QTY	UNIT	M/S A. TRADERS	M/S. AB (KAMPAN)	M/S. ZAKIR COMPANY
1	Tyres for dumper 920, 14 ply CH-11396	02	Nos	32,900 p. No.	33,000 p. No.	33,100 p. No.
2	Tyres for Hims size 7.50x16m, 14 ply truck 16L-395	02	Nos	17,500 p. No.	17,600 p. No.	17,700 p. No.
	Total:			1,01,800	1,01,200	1,01,600

S. Ahmad
Director DES
KW & SB,
Director (D&E)
KW & SB

M. S. Qureshi
A.F.O

H. J.
DIRECTOR VEHICLES,
KMC

**KARACHI METROPOLITAN CORPORATION
DIRECTOR VEHICLES**

Bid Evaluation Report

1. Name of Procuring Agency: Director Vehicles, KMC.
2. Tender Reference No: DIR/VEHICLES/KMC/1579/2014 dated 26/03/2014
3. Tender Description / Name of work/item: Supply of Spare Parts & Repairing Works for different Vehicles for Veterinary Services Department *Praxisy/Asly (Engine aux hauly)*
4. Method of Procurement: Single Stage one Envelop
5. Tender Published: S/N: 19662 Dated:02-04-2014 (SPPRA ID No 1575215275).
6. Total Bid documents Sold: Three (03)
7. Total Bids Received: Three (03)
8. Technical Bid Opening date: (if applicable) -
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected: -
11. Financial Bid Opening date / Date of Opening: 16/04/2014

12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01-	M/S. A.A Traders	Rs.243,100/-	1 st Lowest	O/R	1 st Lowest	Recommended for award of work
02-	M/S. AB & Kampany	Rs.248,400/-	2 nd Lowest	O/R	2 nd Lowest	Not Recommended due to higher rats
03-	M/S. Zakir Company	Rs.251,700/-	3 rd Lowest	O/R	3 rd Lowest	Not Recommended due to higher rats

[Signature]
A.A.O. (Vehicles), KMC
Member/Secretary
Assistant Accounts Officer
Vehicle Department
K.M.C.

[Signature]
Director Design, KWSB
Member
Director (D&E)
KW&SB

[Signature]
DIRECTOR VEHICLES
Director (Vehicles), KMC
K.M.C.

Issue to M/s. AA. Traders

Pay Order No. 6333358

Dated: _____

[Signature]
Asstt: Accounts Officer (Vehicle.)

[Signature]
Asstt: Director (Vehicle)

**VEHICLE DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF SPARE PARTS &
REPAIRING WORK FOR DIFFERENT VEHICLES
FOR VETERINARY SERVICES DEPTT. K.M.C**

[Signature]
*Providing/fixing
(original overhauling)*

S.No.	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
1.	Clutch Plate for Toyota jeep GL-3138	01	No.	2800/- P. No	
2.	Clutch plate and pressure plate for Toyota jeep GS-8928	01	Set	3800/- P. SET	
3.	Suspension work of shehzore 131086	01	Job	10000/- P. JOB	
4.	Body repair & Dent paint of T. Jeep GL-3135	01	Job	30000/- P. JOB	
5.	Body & head repair of mazda truck 208321	01	Job	20000/- P. JOB	
6.	Eng overhauling of shehzore 131087	01	Job	42000/- P. JOB	
7.	Wind screen for mazda truck 208677	01	No.	5000/- P. JOB	
8.	Starting self for mazda truck 208677	01	No.	9000/- P. No	
9.	Gen cable for hino truck 161-196	02	Nos.	4500/- P. No	
10.	Container complete repairing CH-03238	01	Job	86000/- P. JOB	
11.	Pump auto miner service 161-196	01	Job	3500/- P. JOB	
12.	Complete repair arm roller container	01	Job	22000/- P. JOB	

Total Amount in Words Two Lakh Twenty Three thousand

Total Amount Rs. 243100/-

Mr. corrector

one hundred

[Signature]
Signature

[Signature]
With Rubber Stamp

**DIRECTOR VEHICLES
K.M.C.**

[Signature]
**Director (D&B)
KW&SB**

NO. 10301835

300

Issue to M/s. A.B. Kampany

Pay Order No. 6333352

Dated: _____

M. Langher

Asstt: Accounts Officer (Vehicle.)

[Signature]

Asstt: Director (Vehicle)

**VEHICLE DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF SPARE PARTS &
REPAIRING WORK FOR DIFFERENT VEHICLES
FOR VETERINARY SERVICES DEPTT. KMC**

[Signature]
Powering / Printing
(Engineering Building)

S.No.	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
1.	Clutch Plate for Toyota jeep GL-3138	01	No.	2900/=	
				P.No	
2.	Clutch plate and pressure plate for Toyota jeep GS-8928	01	Set	3900/=	
				P-Set	
3.	Suspension work of shehzore 131086	01	Job	10100/=	
				P- Job	
4.	Body repair & Dent paint of T. Jeep GL-3135	01	Job	31000/=	
				P- Job	
5.	Body & head repair of mazda truck 208321	01	Job	21000/=	
				P- Job	
6.	Eng overhauling of shehzore 131087	01	Job	43000/=	
				P- Job	
7.	Wind screen for mazda truck 208677	01	No.	5100/=	
				P.No	
8.	Starting self for mazda truck 208677	01	No.	9100/=	
				P-11	
9.	Cera cable for hino truck 161-196	02	Nos.	46000/=	
				P-11	
10.	Container complete repairing CH-03238	01	Job	87000/=	
				P- Job	
11.	Pump auto miner service 161-196	01	Job	36000/=	
				P- Job	
12.	Complete repair arm roller container	01	Job	225000/=	
				P- Job	

73000/=

Total Amount in Words Two lac forty eight thousand four hundred Total Amount Rs. 248400/=

[Signature]
DIRECTOR VEHICLES
K.M.C.

A.B. KAMPANY
[Signature]
Signature of Tenderer
With Rubber Stamp

[Signature]
Dir. Design
Director (D&E)

NO. 1030/1986

Issue to M/s. Zakir Co.

Pay Order No. 6333354

Dated: _____

[Signature]
Asstt: Accounts Officer (Vehicle.)

[Signature]
Asstt: Director (Vehicle)

**VEHICLE DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF SPARE PARTS &
REPAIRING WORK FOR DIFFERENT VEHICLES
FOR VETERINARY SERVICES DEPTT. KMC**

[Signature]
Providing/Filing
(original after hauling)

S.No.	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
1.	Clutch Plate for Toyota jeep GL-3138	01	No.	3000/- P-No	
2.	Clutch plate and pressure plate for Toyota jeep GS-8928	01	Set	4000/- P-Set	
3.	Suspension work of shehzore 131086	01	Job	10200/- P-Job	
4.	body repair & Dent paint of T. Jeep GL-3125	01	Job	31500/- P-Job	
5.	Body & head repair of mazda truck 208321	01	Job	21500/- P-Job	
6.	Eng overhauling of shehzore 131087	01	Job	43500/- P-Job	
7.	Wind screen for mazda truck 208677	01	No.	5200/- P-No	
8.	Starting self for mazda truck 208677	01	No.	9200/- P-No	
9.	Gera cable for hino truck 161-196	02	Nos.	4700/- P-Nos.	
10.	Container complete repairing CH-03238	01	Job	87500/- P-Job	
11.	Pump auto miner service 161-196	01	Job	3700/- P-Job	
12.	Complete repair arm roller container	01	Job	23000/- P-Job	

7300/-

Total Amount in Words: two lakh fifty one thousand seven hundred Total Amount Rs. 251700/-

[Signature]
DIRECTOR VEHICLES
KMC

[Signature]
Zakir
Signature of Tenderer
With Rubber Stamp

[Signature]
Director (D&E)
KMC

No. 1030/1837

**OFFICE OF THE DIRECTOR VEHICLES
KARACHI METROPOLITAN CORPORATION**

COMPERATIVE STATEMENT

Tender for the supply of spare parts & repairing work for different vehicles
For veterary services deptt.KMC *Providing/Fitting (engine over haul)*

S. No.	Description	Qty	Unit	A.A. TRADERS	AB KAMPANY	ZAKIR COMPANYY
01-	Clutch plate for Toyota jeep GL-3138	01	No	2900/- P. No	2900/- P. Job	3000/- P. Job
02	Clutch plate pressure plate for Toyota jeep GS-8928	01	Set	3900/- P. Set	3900/- P. Set	4000/- P. Set
03	Suspension work of shehzore 131086	01	Job	10000/- P. job	10100/- P. Job	10200/- P. Job
04	Body repair & dent paint of Tjeep GL-3135	01	Job	30000/-P. Job	31000/- P. Job	31500/- P. Job
05	Body & head repair of mazda truck 208321	01	Job	20000/P. Job	21000/- P. Job	21500/- P. Job
06	Engine overhauling of shehzore 131087	01	Job	42000/- P. Job.	43000/- P. Job	43500/- P. Job
07	Wind screen of mazda truck 208677	01	No	5000/- P. Job	5100/- P. Job	5200/- P. Job
08	Starring self for mazda truck 208677	01	No	9000/- P. No.	9100/- P. Job	9200/- P. Job
09	Gear cable for hmo truck 161-196	01	No	4500/- P. No.	4600/- P. No.	4700/- P. No
10	Container complete repairing	01	Job	86000/- P. Job	87000/- P. Job	87500/- P. Job
11	Pump auto rainner service 161-196	01	Job	3500/- P. Job	3600/-	3700/- P. Job
	Complete repair arm roller container	01	Job	22000/-P. Job	22500/- P. Job	23000/- P. Job
	TOTAL			243100/=	248400/=	251700/=

S. Ahmad
Director Design
KW&SB

M. S. Rehman
A.A. 6

T. I.
DIRECTOR (VEHICLES)
[TEHSEEN-UR-REHMAN]

34300