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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL SERVICES DEPARTMENT.

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION/DEPTT. | <u>Karachi Metropolitan Corporation</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS | <u>Local Government (KMC)</u> |
| 3) TITLE OF ACCOUNTS | <u>RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC.</u> |
| 4) TENDER NUMBER | <u>KMC/MS/CM/13/12-13</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC.</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>Administrator</u> |
| 7) TENDER ESTIMATED VALUE | <u>Offer Rate</u> |
| 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Not Applicable</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>12 Months</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>02-01-2013 (1st date of opening) 2:30 pm</u> |
| 11) NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) | <u>04 Nos</u> |
| 12) NUMBER OF BID RECEIVED | <u>03 Nos</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03 Nos</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy Attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Babcook Electrical & Engineering Works
L-466, Sector No.11-A North Karachi.</u> |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) | <u>18-04-2013</u> |
| 17) CONTRACT AWARD PRICE | <u>Unit Rate Basis (Rate Running Contract)</u> |
| 18) RANKING OF SUCCESSFUL BIDDER EVALUATION REPORT IN | <u>1st lowest</u> |

(i.e. 1st, 2nd, 3rd EVALUATION BID)

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

✓
X
X
X

Least Cost

(i) QCBS N/A

(ii) QBC N/A

(iii) CQS N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES		NO	✓
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22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	10248/2012
NO	

ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	Daily Express, Daily Umma dated 12-12-2012 & Daily Express Tribune Dated 11-12-12
NO	

23) NATURE OF CONTRACT

Domestic/Local	Local ✓	Int.	No
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
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26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	✓ NA
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27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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- | | | | | | |
|-----|---|-----|-------------------------------------|----|--|
| 28) | WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID(IN CASE OF CONSULTANCIES) | YES | <input checked="" type="checkbox"/> | NO | |
| 29) | WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? | YES | <input checked="" type="checkbox"/> | NO | |
| 30) | WHETHER INTEGRITY PACT WAS SIGNED
(If yes, enclose a copy) | Yes | | No | <input checked="" type="checkbox"/> |
| 31) | 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 | |
| 32) | WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT) | YES | <input checked="" type="checkbox"/> | NO | |
| 33) | ANY COMPLAINT RECEIVED
IF YES, RESULT THEREOF) | YES | | NO | <input checked="" type="checkbox"/> |
| 34) | ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS) | YES | | NO | <input checked="" type="checkbox"/> |
| 35) | WAS THE EXTENSION MADE IN RESPONSE TIME?
(IF YES, GIVE REASONS) | YES | | NO | <input checked="" type="checkbox"/> |
| 36) | DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS) | YES | | NO | <input checked="" type="checkbox"/> |
| 37) | WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? | YES | <input checked="" type="checkbox"/> | NO | |
| 38) | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(IF YES, ENCLOSE A COPY) | YES | | NO | <input checked="" type="checkbox"/> |
| 39) | WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)? | YES | | NO | <input checked="" type="checkbox"/> NA |
| 40) | SPECIAL CONDITIONS, IF ANY
(IF YES, GIVE BRIEF DESCRIPTION) | YES | | NO | <input checked="" type="checkbox"/> |

Signature & Official Stamp of *[Signature]* 23/11/13
 Authorized Officer **Chief Engineer (CM)**
Municipal Services,
KMC

FOR OFFICE USE ONLY

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

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



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

Room No CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/333 /13

Dated: 19-04-2013

M/s. Babcook Electrical & Engineering Works,
L-466, Sector No.11-A,
North Karachi.
Karachi.

EXECUTION OF AGREEMENT

SUBJECT: - RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC.

Reference: - 1. Tender opened on 02-01-2013.
2. Principal Agreement signed on 18-04-2013

As approved by the Competent Authority, a principal agreement for the subject work has been signed / executed. You are therefore, requested to obtain necessary instruction from the Director (MPD) MS to carryout the work on Item Rate as offered by you through Rate Running Contact.

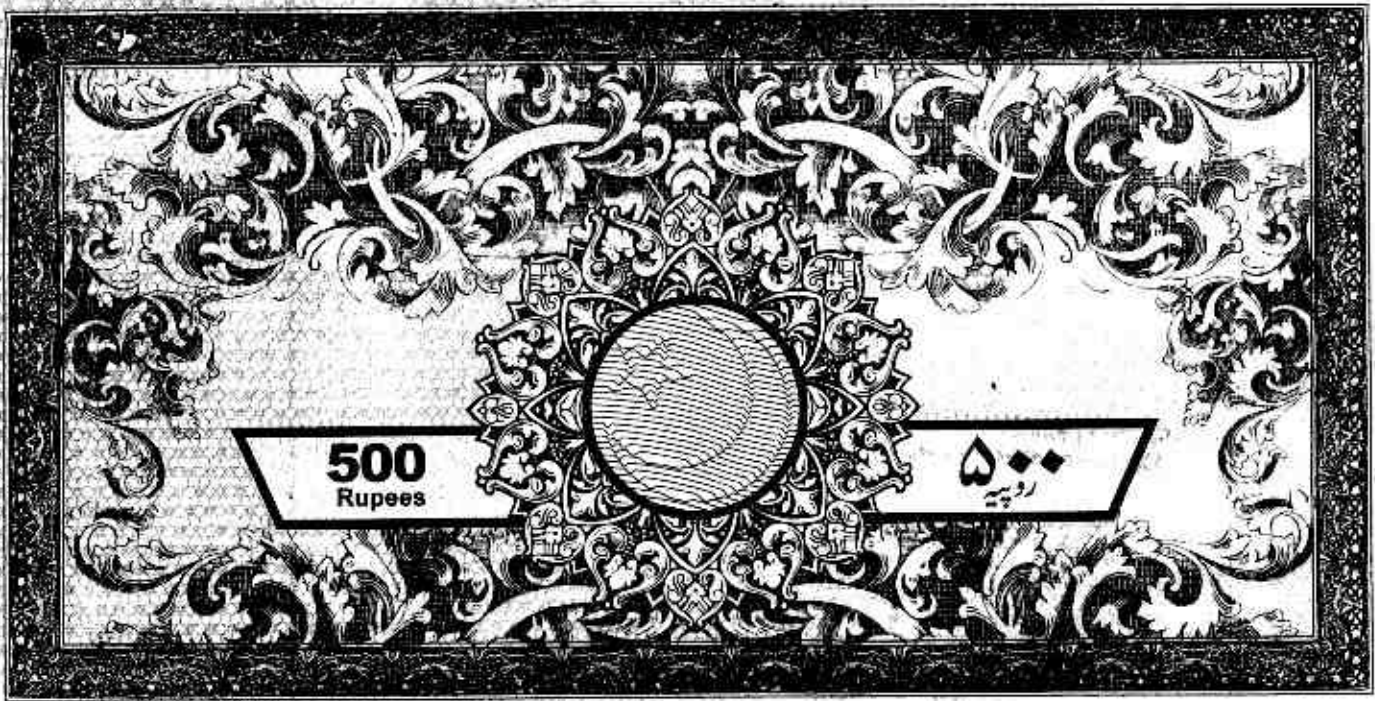
Separate work orders will be issued as and when required basis during contract period i.e 12 months starting from the date of execution of principal agreement.

Please note that the work should be carried out strictly in accordance to the specifications / rates, condition agreed by you and as per directive of the contract agreement and the Site Incharge. The said work should be completed within the stipulated time limit as given in the work order. Otherwise a penalty will be imposed as mentioned in the work order.


19/4/13
Chief Engineer (CM) MS, KMC

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. The Director (MPD) MS, KMC.
3. Office File.



AQIB IMRAN STAMP VENDOR

License No. 04/2007/14, Karachi

Karim Plaza

NO. 072336

Mushtaq Ali Memon
Advocate

26 FEB 2013

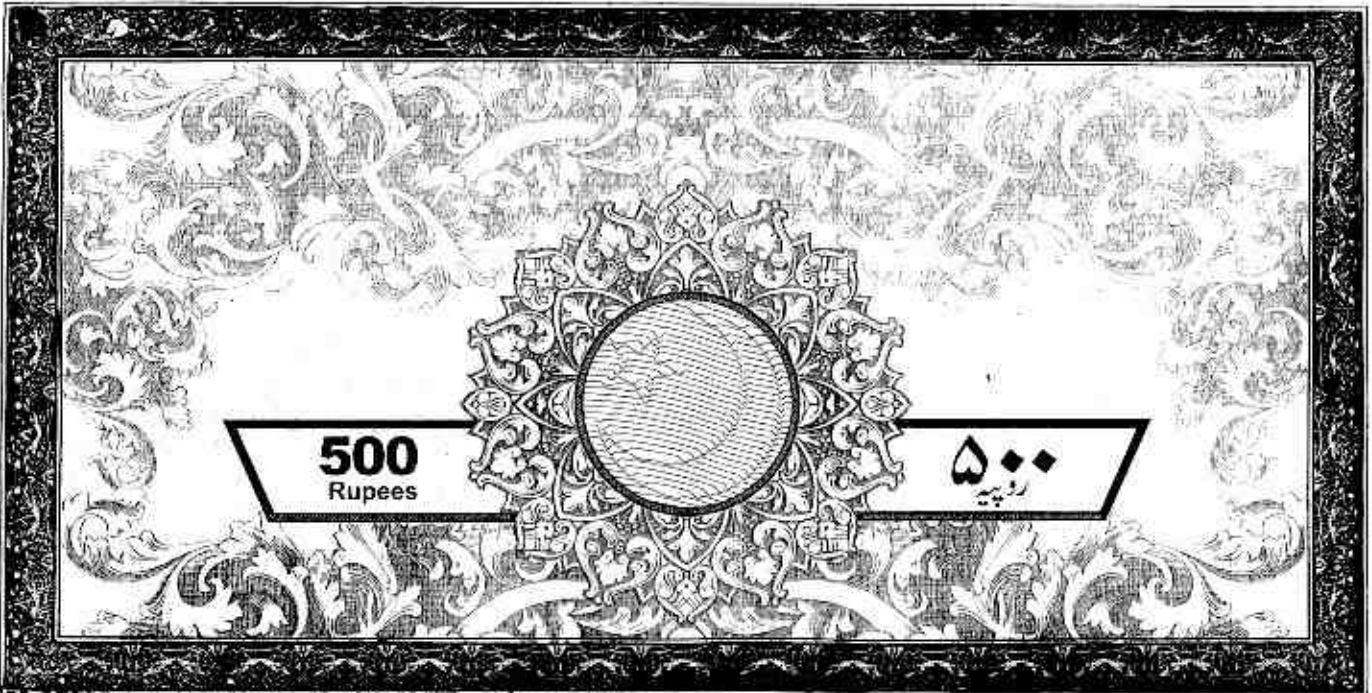
ISSUED TO
THROUGH
PURPOSE
VALUE RS
STAMP VENDOR

A principal AGREEMENT made this 19 day of April (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Sr. Director (MS) KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Babcock Electrical & Engineering Works carrying on business under the name and style of M/s. Babcock Electrical & Engineering Works, L-466, Sector#11-A, North Karachi, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the contractors tender quoting item wise rates hereunto annexed and marked as Annexure-"A" for the work of Rate Running Contract of the Work of Repair and Maintenance of Various Vehicles and Machinery of (MPD) MS, KMC And the contractor is agreed to carryout the work as & whole required basis on the quoted rates during 12 months from the date of entering into the agreement. Other terms and condition duly signed by both the parties are enclosed hereto as Annexure-"B" which are part and parcel of the agreement.

According in to the Terms & Conditions of the contract annexed and marked as Annex-"B" and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.10,00,000/= as part of the Bid Security Deposit for the above work and 8% S.D to be deducted from running bill in addition to the above of Rs.10,00,000/- (Rupees: Ten Lac Only) vide challan No. Nil dated 09-04-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract.





LICENCE No. M/...
 KARIM Plaza
 67358
 ISSUED TO
 THROUGH
 PURPOSE
 VALID
 STAMP VENDOR



11 FEB 2013

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

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees abide by the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 18th April 2013.


 Senior Director (MS), KMC


 M/s. Babcock Electrical & Engineering Works


1. 
K.B. 

2. 
Witness 



KARACHI METROPOLITAN CORPORATION MUNICIPAL SERVICES

NAME OF SCHEME:
RATE RUNNING CONTRACT OF THE WORK OF
REPAIR AND MAINTENANCE OF VARIOUS
VEHICLES AND MACHINERY OF (MPD) MS, KMC.

Estimated Cost:-	Unit Rate Basis	Tender Cost:	Rs. 3,000/-
Time Limit:-	12 Months	Penalty	Rs. 3,000/- Per Day
To be Opened on:-	02-01-2013	Validity of Tender:	90 Days

Note: This document is as per SPPRA
Standardized Bidding Document
effective from 26-12-2011.

[Signature]
DIRECTOR (CM)
Chief Engineer / Director (CM)
Management
Municipal Services
K.M.C.

Tender Issued: K.M.C.

No: KMC/MS/CM/13/12-13

Issue to M/s Balcock Electric
Engineering Works

Pay Order No. 0599271

Dated 16-11-2012

Bank: NBP Dynamic Council Br

Signature & Stamp of Issuing Authority

By, Director (Accts)
Municipal Services
KMC

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES

Hall No. CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230869

PRICE SCHEDULES

SUBJECT: RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC.

S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
	<u>PART - A</u> (Complete Service Through High Pressure Potable Water/Greasing etc.)				
1	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job	one thousand only	1,000/-
2	REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job	one thousand only	1,000/-
3	GRAB CRANE	1	P.Job	one thousand one hundred only	1,100/-
4	EXCAVATOR MOUNTED WITH WHEEL GRAB BUCKET	1	P.Job	one thousand four hundred only	1,400/-
5	DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	1	P.Job	one thousand only	1,000/-

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Rs. 5,500/-

S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
6	10 WHEELER DUMP TRUCK.	1	P.Job	One Thousand Two Hundred only	1,200/-
7	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	P.Job	One Thousand Two Hundred only	1,200/-
8	REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	1	P.Job	One Thousand only	1,000/-
9	WHEEL LOADER (LIUGONG) CLG 856	1	P.Job	One Thousand Four Hundred only	1,400/-
PART-B					
<u>(Providing Fixing of following Parts</u>					
B-1	P/F of Hydraulic Filter.				
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each	Three Thousand Eight Hundred Fifty only	3,850/-
b.	REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	1	Each	Three Thousand Eight Hundred Fifty only	3,850/-
c.	GRAB CRANE	1	Each	Three Thousand Eight Hundred Fifty only	3,850/-

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Rs. 16,350/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
d	EXCAVATOR MOUNTED WITH WHEEL GRAB BUCKET	1	Each	Thirty Six Thousand Seven Hundred Fifty only	36,750/-
e	DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	1	Each	Thirty Six Thousand Eight Hundred Fifty only	3,850/-
f	10 WHEELER DUMP TRUCK.	1	Each	Three Thousand Eight Hundred Fifty only	3,850/-
g	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each	Three Thousand Eight Hundred Fifty only	3,850/-
h	REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	1	Each	Two Thousand Nine Hundred Fifty only	2,950/-
B-2	P/F of Oil Filter.				
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each	Three Thousand Eight Hundred Fifty only	3,850/-
b	REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	1	Each	Three Thousand Eight Hundred Fifty only	3,850/-
c	GRAB CRANE	1	Each	Three Thousand Eight Hundred Fifty only	3,850/-

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Rs. 62,800/-

S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
d	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each	Five Thousand Seven Hundred Fifty only.	5,750/-
e	DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	1	Each	Two Thousand Eight Hundred Fifty only	2,850/-
f	10 WHEELER DUMP TRUCK.	1	Each	Three Thousand Eight Hundred Fifty only	3,850/-
g	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each	Three Thousand Eight Hundred Fifty only	3,850/-
h	REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	1	Each	Two Thousand Nine Hundred Fifty only	2,950/-
B-3	P/F of Fuel Filter.				
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each	Three Thousand Eight Hundred Fifty only	3,850/-
b	REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	1	Each	Three Thousand Eight Hundred Fifty only	3,850/-
c	GRAB CRANE	1	Each	Three Thousand Eight Hundred Fifty only.	3,850/-

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Rs. 30,800/-

S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
d	EXCAVATOR MOUNTED WITH GRAB BUCKET WHEEL	1	Each	Five Thousand Seven Hundred Fifty only	5,750/-
e	DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	1	Each	Two Thousand Eight Hundred Fifty only	2,850/-
f	10 WHEELER DUMP TRUCK.	1	Each	Three Thousand Eight Hundred Fifty only	3,850/-
g	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each	Three Thousand Eight Hundred Fifty only	3,850/-
h	REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	1	Each	Two Thousand Nine Hundred Fifty only	2,950/-
B-4	P/F of Air Filter.				
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each	Ten Thousand Seven Hundred Fifty only.	10,750/-
b	REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	1	Each	Twelve Thousand Two Hundred Fifty only	12,250/-
c	GRAB CRANE	1	Each	Twelve Thousand Seven Hundred Fifty only.	12,750/-

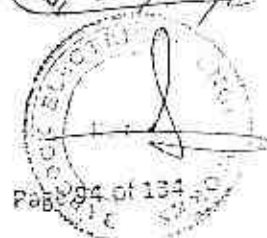
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Rs. 55,000/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
d	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each	Three Thousand Seven Hundred Fifty only	12,750/-
e	DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	1	Each	Six Thousand Nine Hundred Fifty only	6,950/-
f	10 WHEELER DUMP TRUCK.	1	Each	Eleven Thousand Five Hundred only	11,500/-
g	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each	Eleven Thousand Nine Hundred Fifty only	11,950/-
h	REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	1	Each	Ten Thousand Five Hundred only	10,500/-
B-5	P/F of Clutch Plate.				
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each	Twenty Seven Thousand Nine Hundred only	27,900/-
b	REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	1	Each	Twenty Seven Thousand Nine Hundred only	27,900/-
c	GRAB CRANE	1	Each	Thirty Nine Thousand only	39,900/-

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Rs. 1,49,359/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
d	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each	Thirty Seven Thousand Seven Hundred Eighty only.	37,750/-
e	DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	1	Each	Thirty one Thousand Nine Hundred only.	31,900/-
f	10 WHEELER DUMP TRUCK.	1	Each	Thirty one Thousand Nine Hundred Seventy Five only.	31,975/-
g	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each	Thirty Three Thousand Seven Hundred Eighty only.	33,750/-
h	REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	1	Each	Thirty Two Thousand Five Hundred only.	30,500/-
B-6	P/F of Front Lights.				
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each	Twenty one Thousand Five Hundred only.	21,500/-
b	REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	1	Each	Twenty Three Thousand only.	23,000/-
c	GRAB CRANE	1	Each	Twenty four Thousand only.	24,000/-

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Rs 2,34,137/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
d	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each	Twenty four Thousand Two Hundred Fifty only.	24,250/-
e	DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	1	Each	Twenty one Thousand Five Hundred only	21,500/-
f	10 WHEELER DUMP TRUCK.	1	Each	Twenty three Thousand Five Hundred only	23,500/-
g	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each	Twenty three Thousand Five Hundred only	23,500/-
h	REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	1	Each	Twenty three Thousand Seven Hundred Fifty only	23,750/-
B-7	P/F of Back Lights				
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each	Eight Thousand Five Hundred only.	8,500/-
b	REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	1	Each	Eight Thousand Five Hundred only	8,500/-
c	GRAB CRANE	1	Each	Ten Thousand Five Hundred only.	10,500/-

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1,44,000/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
d	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each	Eight Thousand Five Hundred only	8,500/-
e	DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	1	Each	Eight Thousand Five Hundred only	8,500/-
f	10 WHEELER DUMP TRUCK.	1	Each	Eight Thousand Five Hundred only	8,500/-
g	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each	Seven Thousand nine Hundred fifty only	7,950/-
h	REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	1	Each	Eight Thousand Five Hundred only	8,500/-
B-8	Servicing of Fuel pump.				
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	Each	Ten Thousand Five Hundred only	10,500/-
b	REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	1	Each	Ten Thousand Five Hundred only	10,500/-
c	GRAB CRANE	1	Each	Eleven Thousand Seven Hundred fifty only	11,750/-

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Rs. 74,700/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
d	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	Each	Eleven Thousand Nine hundred Fifty only	11,950/-
e	DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	1	Each	Twelve Thousand Eight Hundred Fifty only.	12,850/-
f	10 WHEELER DUMP TRUCK.	1	Each	Five Thousand Seven hundred Fifty only	9,750/-
g	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	Each	Eleven Thousand Nine hundred Fifty only.	11,950/-
h	REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	1	Each	Eleven Thousand Nine hundred Fifty only	11,950/-
<u>PART-C</u>					
<u>(General Overhauling of Engine only labours</u>					
<u>GENERAL OVERHAULING OF ENGINE.</u>					
A	DUMP TRUCK PAYLOAD NOT LESS THAN 5 TON.	1	Each	Two Lac Fifty Thousand only.	2,50,000/-
B	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET.	1	Each	Two Lac Sixty Thousand only.	2,60,000/-

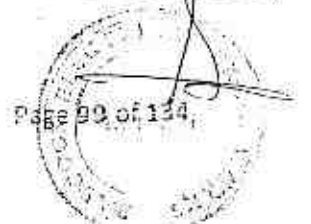
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R. 5,68,450/-

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#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
C	REFUSE VAN PAYLOAD NOT LESS THAN 5 TON.	1	Each	Two Lac Fifty Thousand only	2,50,000/-
D	REFUSE VAN PAYLOAD NOT LESS THAN 9 TON.	1	Each	Two Lac Sixty Thousand only	2,60,000/-
E	SCOIC END TYPE DUMP TRUCK FOR SULDGE CARRIER.	1	Each	Two Lac Eighty Thousand only	2,80,000/-
<u>PART-D</u>					
<u>(To Carry out the Following jobs</u>					
D-1	Making Puncture in Tube its all labor & machine work at MPD Premises.				
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job	Five Hundred only	500/-
B	REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job	Five hundred only	500/-
C	GRAB CRANE	1	P.Job	Six hundred Fifty only	650/-

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Rs. 7,91,650/-
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	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
I	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	P.Job	Five Hundred only	500/-
	DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	1	P.Job	Five Hundred only	500/-
F	10 WHEELER DUMP TRUCK.	1	P.Job	Six Hundred Fifty only	650/-
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	P.Job	Six Hundred Fifty only	650/-
H	REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	1	P.Job	Five hundred only	500/-
I	TRACTOR (4X4) WITH FRONT END LOADER	1	P.Job	Seven hundred Fifty only	7,500/-
J	MECHANICAL SWEEPERS	1	P.Job	Three hundred Fifty only	350/-
K	TRACTOR MF 240	1	P.Job	One Thousand only.	1000/-

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Rs. 4,900/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
D-2	Repair of Puncture in Tyre along with its all labor work in MPD Premises.				
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job	Nine Hundred only.	900/-
B	REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job	Nine Hundred only	900/-
C	GRAB CRANE	1	P.Job	Eight Hundred Fifty only	850/-
D	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	P.Job	Nine Hundred Fifty only	950/-
E	DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	1	P.Job	Nine Hundred only	900/-
F	10 WHEELER DUMP TRUCK.	1	P.Job	Nine Hundred only	900/-
G	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	P.Job	Nine Hundred only	900/-

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Rs 6,300/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
H	REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	1	P.Job	Nine Hundred only	900/-
i	TRACTOR (4X4) WITH FRONT END LOADER	1	P.Job	One Thousand Five Hundred only	1,500/-
J	MECHANICAL SWEEPERS	1	P.Job	Nine Hundred only	900/-
K	TRACTOR MF 240	1	P.Job	One Thousand Five Hundred only	1,500/-
D-3	P/F Tube in Tyre along with its all labor & machine work at MPD Premises.				
a.	REFUSE VAN (ARM ROLL TYPE) (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job	Four Thousand Seven Hundred Fifty only.	4,750/-
b	REFUSE VAN (PAYLOAD NOT LESS THAN 9 TON)	1	P.Job	Four Thousand Seven Hundred Fifty only.	4,750/-
c	GRAB CRANE	1	P.Job	Four Thousand Seven Hundred Fifty only.	4,750/-

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19,050/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
d	EXCAVATOR WHEEL MOUNTED WITH GRAB BUCKET	1	P.Job	Four Thousand Nine Hundred Fifty only	4,950/-
e	DUMP TRUCK (PAYLOAD NOT LESS THAN 5 TON)	1	P.Job	Four Thousand Five Hundred Fifty only	4,550/-
f	10 WHEELER DUMP TRUCK.	1	P.Job	Four Thousand Seven Hundred Fifty only	4,750/-
g	SCOPIC END TYPED DUMP TRUCK FOR SLUDGE CARRIER	1	P.Job	Five Thousand Five Hundred only	5,500/-
h	REFUSE VAN (PAYLOAD NOT LESS THAN 5 TON)	1	P.Job	Four Thousand Seven Hundred Fifty only	4,750/-
i	TRACTOR (4X4) WITH FRONT END LOADER	1	P.Job	Five Thousand Seven Hundred Fifty only	5,750/-
j	MECHANICAL SWEEPERS	1	P.Job	Two Thousand Five Hundred only	2,500/-
k	TRACTOR MF 240	1	P.Job	Five Thousand Seven Hundred Fifty only	5,750/-

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Rs. 38,500/-

S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
D-4	P/F Tyre with tube along with its all labour & machine work at MPD Premises				
a	Tyre with tube of size. 1100-20	1	P.Job	Sixty Two Thousand Five Hundred only	62,500/-
b	Tyre with tube of size. 1000-20	1	P.Job	Sixty one Thousand Five Hundred only	61,500/-
c	Tyre with tube of size 700-50-16	1	P.Job	Forty Two Thousand Five Hundred only	42,500/-
D-5	P/F Spring leaf with accessories along with its all labour & machine work at MPD Premises				
a	Spring Leaf of size 50x11, 54 inch 50x11, 51 inch.	1	P.Job	Six Thousand Nine Hundred Fifty only	6,950/-
b	Centre Bush as required.	1	P.Job	Nine Hundred Fifty only	950/-
c	U Clamps as required.	1	P.Job	Eight Hundred Fifty only	850/-
d	Centre pin with lock pin as required.	1	P.Job	Four Hundred Fifty only	450/-


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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
D-6	P/F with accessories along with its all labour & machine work at MPD Premises				
a	Battary NS 85 Amps	1	P.Job	Five Thousand Five Hundred only	12,500/-
b	Battary NS 145 Amps	1	P.Job	Fifteen Thousand Five Hundred only	14,500/-
PART-E					
<u>(To Carry out the Following jobs)</u>					
<u>10 WHEELER F.M.IJ HINO.</u>					
1	Providing and Fixing of Clutch plate as required.	1	P.Job	Thirty Nine Thousand Five Hundred only	39,500/-
2	Providing and Fixing of Pressure plate as required.	1	P.Job	Sixty Thousand Five Hundred only	60,500/-
3	Providing and Fixing of Counter Gear as required.	1	P.Job	Four Lac Twenty Five Thousand only	4,25,000/-

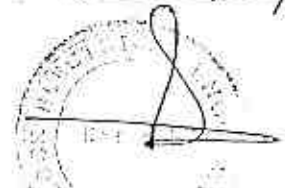
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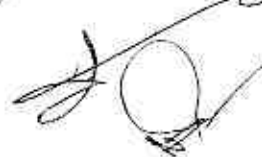

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Rs. 5,52,000/-



S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
4	Providing and Fixing Hydraulic pipes of required size of vehicles as per instruction of Engineer Incharge.	1	P.Job	Five Thousand only	5,000/-
5	Providing and Fixing Sensor as per approved sample as per required of vehicle.	1	P.Job	Eighty Five Thousand Five Hundred only	85,500/-
6	Providing and Fixing Electric switch as per requirement of vehicle and instruction of Engineer Incharge.	1	P.Job	Fifty Five Thousand only	55,000/-
7	Providing and Fixing Air Cooler Turbo as per approved sample as per instruction of Engineer Incharge.	1	P.Job	Thirty Thousand Five Hundred only	30,500/-
8	Providing and Fixing Hydraulic switch as per instruction of Engineer Incharge.	1	P.Job	Fifty Five Thousand Five Hundred only	55,500/-
9	Providing and Fixing Brake show for (Rear) as per instruction of Engineer Incharge.	1	P.Job	Twenty Five Thousand Five Hundred only	25,500/-
10	Providing and Fixing Brake show plate Front as per instruction of Engineer Incharge.	1	P.Job	Fifteen Thousand Five Hundred only	15,500/-
11	Providing and Fixing Universal Cross as per instruction of Engineer Incharge.	1	P.Job	Thirty Five Thousand Five Hundred only	35,500/-





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Rs. 3,008,000/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
12	Providing and Fixing bearing centre as per required size of vehicle.	1	P.Job	Twenty Seven Thousand Five Hundred only	27,500/-
13	Providing and Fixing Water body as required.	1	P.Job	Thirty Eight Thousand Seven Hundred Fifty only.	38,750/-
14	Providing and Fixing Engine Foundation complete in all respect as required.	1	P.Job	Twenty Five Thousand Five Hundred only	25,500/-
15	Providing and Fixing Fry Wheel as per sample.	1	P.Job	Twenty Five Thousand Five Hundred only	25,500/-
16	Providing and Fixing Main Shaft as per sample.	1	P.Job	Two Lacs Eighty Thousand only	2,80,000/-
17	Providing and Fixing Axcel as per sample.	1	P.Job	Fifty Five Thousand Seven Hundred Fifty only	55,750/-
18	Providing and Fixing Wheel Drum as required.	1	P.Job	Fifty Thousand Five Hundred only.	50,500/-
19	Providing and Fixing Brake Cylinder as required.	1	P.Job	Forty Nine Thousand Five Hundred only	49,500/-

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Rs. 5,83,000/-

S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
20	Providing and Fixing Brake Booster as required.	1	P.Job	Seventy Five Thousand only	75,000/-
21	Providing and Fixing Safty Valve as required.	1	P.Job	Forty Seven Thousand Five Hundred only	47,500/-
22	Providing and Fixing Tie Rod end as required.	1	P.Job	Twenty Seven Thousand Five Hundred only	27,500/-
23	Providing and Fixing Stearing Power filter as required.	1	P.Job	Seven Thousand Five Hundred only	7,500/-
24	Providing and Fixing Main Hydraulic pump as required.	1	P.Job	Thirty Five Thousand only	35,000/-
25	Providing and Fixing Electric Emergency light complet in all respect as required.	1	P.Job	Twelve Thousand only	12,000/-
26	Providing and Fixing Wind Screen complete in all respect as required.	1	P.Job	Twenty Seven Thousand Five Hundred only	27,500/-
27	Providing and Fixing Side Glass complete in all respect as required.	1	P.Job	Seven Thousand Five Hundred only.	7,500/-

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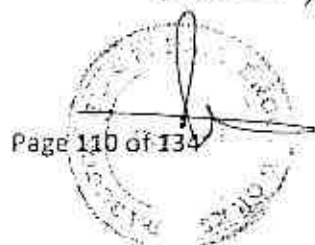
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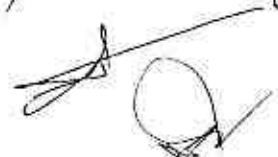

S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
28	Providing and Fixing Door Glass complete in all respect as required.	1	P.Job	Nine Thousand Five Hundred only	9,500/-
29	Providing and Fixing Wepper Machine complete in all respect as required.	1	P.Job	Ten Thousand Two Hundred only	10,200/-
30	Providing and Fixing Wepper Blade complete in all respect as required.	1	P.Job	Eight Thousand Five Hundred only	8,500/-
31	Providing and Fixing Indicator light complete in all respect as required.	1	P.Job	Eight Thousand Five Hundred only	8,500/-
32	Repair & Maintenance of Fuel Injector pump Servicing repairing and calibration with change of Injector Nozzle as per inst.of Eng.Incharge.	1	P.Job	Twenty Seven Thousand Five Hundred only	27,500/-
33	Repair/Maintenance oil pump servicing repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	Thirty Five Thousand Five Hundred only	35,500/-
34	Repair/Maintenance Automizer set servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	Forty Five Thousand only	45,000/-
35	Repair/Maintenance Automizer set servicing, repairing and clibration with change of pipe as per instruction of Engineer Incharge.	1	P.Job	Forty Eight Thousand only	48,000/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
36	Repair/Maintenance Compressure servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	Forty Seven Thousand Five Hundred only	47,500/-
37	Providing/Fixing Compressure servicing, repairing and clibration with change of head as per instruction of Engineer Incharge.	1	P.Job	Seventy Five Thousand Five Hundred only	75,500/-
38	Repair/Maintenance Water Body servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	Forty Two Thousand Five Hundred only	42,500/-
39	Repair / Maintenance Brake servicing, repairing and clibration with change of GI brake pipe as per instruction of Engineer Incharge.	1	P.Job	Twenty Five Thousand only	25,000/-
40	Repair / Maintenance Brake servicing, repairing and clibration with change of brake pipe rubber as per instruction of Engineer Incharge.	1	P.Job	Twenty five Thousand only	25,000/-
41	Repair/Maintenance Front suspension system change the damages broken parts complete after repair and refixing the same condition complete in all aspect as required.	1	P.Job	Sixty Five Thousand only	65,000/-
42	Repair/Maintenance Stearing box complete the change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job	Forty Seven Thousand Five Hundred only	47,500/-
43	Repair/Maintenance of Stearing Power pump change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job	Thirty Nine Thousand Five Hundred only	39,500/-





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 Rs. 89,500/-
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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
44	Repair/Maintenance of Main Jack Servicing repairing and clibration with change of Shaft as per instruction of Engineer Incharge.	1	P.Job	Eighty one Thousand Five Hundred only	81,500/-
	<u>PART-F</u>				
	<u>(To Carry out the Following jobs)</u>				
	<u>RV 9 HINO FG 1J AND AR HINO FG 1J</u>				
1	Providing and Fixing Jack as required.	1	P.Job	One Lac Fifty Thousand only	1,50,000/-
2	Providing and Fixing of Sensor Foutl complete in all respect as required vehicles.	1	P.Job	Sixty Five Thousand only	65,000/-
3	Providing and Fixing of Clutch plates as required.	1	P.Job	Fifty Five Thousand only	55,000/-
4	Providing and Fixing of Pressure plate as required.	1	P.Job	Sixty Five Thousand only	65,000/-
5	Providing and Fixing of Fly wheels as required.	1	P.Job	Sixty Five Thousand Five Hundred only	65,500/-

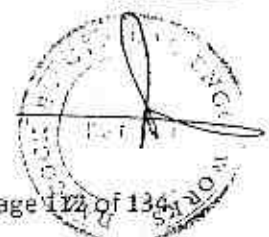
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Rs. 4,82,000/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
6	Providing and Fixing of Thrust bearing as required.	1	P.Job	Nineteen Thousand Five Hundred only	19,500/-
7	Providing and Fixing of Generator as required.	1	P.Job	Sixty Five Thousand Five Hundred only	65,500/-
8	Providing and Fixing of Self defut as required.	1	P.Job	Seventy Five Thousand only	75,000/-
9	Providing and Fixing of Radiator of Top and Bottom complete with accessories as per instruction of Engineer Incharge.	1	P.Job	Fifty Seven Thousand Five Hundred only	57,500/-
10	Providing and Fixing of Radiator Fan as required.	1	P.Job	Twenty Five Thousand Five Hundred only	25,500/-
11	Providing and Fixing of Auto miser as required.	1	P.Job	Sixty Five Thousand only	65,000/-
12	Providing and Fixing Diesel Pump as required.	1	P.Job	Ninety Two Thousand Five Hundred only	92,500/-
13	Providing and Fixing Brake shows as required.	1	P.Job	Seventeen Thousand Five Hundred only	17,500/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
14	Repair/Maintenance PTO Pump Two Gray Servicing rpairing and change of PTO Seal as per instruction of Engineer Incharge.	1	P.Job	Thirty Five Thousand only	35,000/-
15	Repair/Maintenance of Jack servicing repairing and clibration with change of Pin & seal as per instruction of Engineer Incharge.	1	P.Job	Eighty one Thousand Five Hundred only.	81,500/-
16	Repair/Maintenance of P.T.O Pump servicing repairing and change of flange as required and instruction of Engineer Incharge.	1	P.Job	Fifty Seven Thousand Five Hundred only	57,500/-
17	Repair/Mintenance of P.T.O Pump Servicing repairing and change of Hydraulic pipes and instruction of Engineer Incharge.	1	P.Job	Fifty Thousand Five Hundred only	50,500/-
	<u>PART-G</u>				
	<u>(To Carry out the Following jobs)</u>				
	<u>ISUZU N.P.R DT 5</u>				
1	Providing and Fixing of Piston set as required.	1	P.Job	Sixty Five Thousand only	65,000/-

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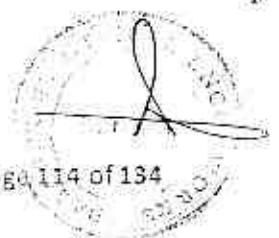
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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
2	Providing and Fixing of Ring set as required.	1	P.Job	Forty Seven Thousand Five Hundred only	47,500/-
3	Providing and Fixing of Liner set as required.	1	P.Job	Thirty Seven Thousand Five Hundred only	37,500/-
4	Providing and Fixing Gass kit major of required size of vehicles as per instruction of Engineer Incharge.	1	P.Job	Twenty Seven Thousand Five Hundred only	27,500/-
5	Providing and Fixing Crank shaft as per requirement of vehicle and instruction of Engineer Incharge.	1	P.Job	One Lac Fifty Thousand only	1,50,000/-
6	Providing and Fixing Crank shaft with thrust collar as per approved sample as per instruction of Engineer Incharge.	1	P.Job	One Lac Seventy Five Thousand only	1,75,000/-
7	Providing and Fixing Connecting rod as per instruction of Engineer Incharge.	1	P.Job	One Lac Five Thousand only	1,05,000/-
8	Providing and Fixing Connecting rod bush as per instruction of Engineer Incharge.	1	P.Job	Twenty Five Thousand only	25,000/-
9	Providing and Fixing Wheel Drum as per sample.	1	P.Job	Forty Five Thousand Five Hundred only	45,500/-

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Rs. 8,13,000/-



S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
10	Providing and Fixing Weheel bearing as per sample.	1	P.Job	Fifteen Thousand Five Hundred only	15,500/-
11	Providing and Fixing Pressure plate as required.	1	P.Job	Sixty Five Thousand only	65,000/-
12	Providing and Fixing Fry wheel as required.	1	P.Job	Sixty Five Thousand only	65,000/-
13	Providing and Fixing Thrust bearing as required.	1	P.Job	Seventeen Thousand Five Hundred only	17,500/-
14	Providing and Fixing Fry wheel bearing as required.	1	P.Job	Twelve Thousand Five Hundred only	12,500/-
15	Providing and Fixing Wheel cylinder as required.	1	P.Job	Twenty one Thousand Five Hundred only	21,500/-
16	Providing and Fixing Brake shoes complete as required.	1	P.Job	Fifty Five Thousand only	55,000/-
17	Providing and Fixing Oil Cooler as per sample as required.	1	P.Job	Seventy Five Thousand only	75,000/-

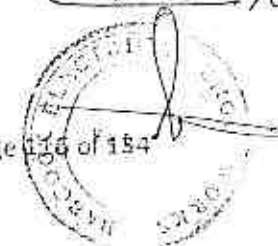
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Rs. 3,27,000/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
18	Providing and Fixing Body Jack with all accessories complete in all aspect as required.	1	P.Job	Four Lac Fifty Thousand only	4,50,000/-
19	Providing and Fixing P.T.O pipe upper & lower complet in all respect as required.	1	P.Job	Twenty Seven Thousand Five Hundred only	27,500/-
20	Providing and Fixing Wind Screen complete in all respect as required.	1	P.Job	Twenty Five Thousand only	25,000/-
21	Providing and Fixing Side Glass complete in all respect as required.	1	P.Job	Twenty Five Thousand only	25,000/-
22	Providing and Fixing Door Glass complete in all respect as required.	1	P.Job	Seven Thousand Five Hundred only	7,500/-
23	Providing and Fixing Wepper Machine complete in all respect as required.	1	P.Job	Nine Thousand Five Hundred only	9,500/-
24	Repair/Maintenance oil pump serveicing repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	Thirty Thousand only	30,000/-
25	Repair/Maintenance Automizer set servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	Forty Thousand only	40,000/-

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Rs. 6,14,500/-

S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
26	Repair/Maintenance Automizer set servicing, repairing and clibration with change of pipe as per instruction of Engineer Incharge.	1	P.Job	Forty Five Thousand only	45,000/-
27	Repair/Maintenance Brake servicing, repairing and clibration with change of GI brake pipe as per instruction of Engineer Incharge.	1	P.Job	Thirty Seven Thousand Five Hundred only	37,500/-
28	Repair/Maintenance Brake servicing, repairing and clibration with change of brake pipe rubber as per instruction of Engineer Incharge.	1	P.Job	Forty Two Thousand only	42,000/-
29	Repair/Maintenance Front suspension system change the damages broken parts complete after repair and refixing the same condition complete in all aspect as required.	1	P.Job	Seventy Five Thousand only	75,000/-
30	Repair/Maintenance Stearing box complete the change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job	Sixty Five Thousand only	65,000/-
31	Repair/Maintenance of Stearing Power pump change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job	Sixty Five Thousand only	65,000/-
32	Repair/Maintenance of Main Jack Servicing repairing and clibration with change of Shaft as per instruction of Engineer Incharge.	1	P.Job	Eighty Five Thousand only	85,000/-
33	Repair/Maintenance Diesel pump servicing repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	Forty Five Thousand only	45,000/-

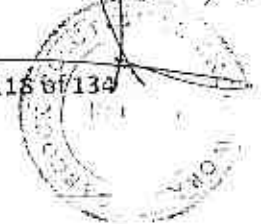
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Rs. 4,59,500/-



S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
7	Providing and Fixing of Radiator complete as per sample and instruction of Engineer Incharge.	1	P.Job	Fifty Five Thousand only	55,000/-
8	Providing and Fixing of Wheel studs as per sample and instruction of Engineer Incharge.	1	P.Job	one thousand Two hundred only	1,200/-
9	Providing and Fixing of Inter cooler as per sample and instruction of Engineer Incharge.	1	P.Job	One Lac Forty Five Thousand only	1,45,000/-
10	Providing and Fixing of Inter cooler pipe as per sample and instruction of Engineer Incharge.	1	P.Job	Forty Five Thousand only	45,000/-
11	Replace the rusted/broken back door of the body (Dhalla) and fixing the new one change with locking skystem, painting as per size of the old one and instruction of Engineer Incharge.	1	P.Job	Ninty Thousand only	90,000/-
12	Denting and painting the body of the dumper and along with following vehicles.				
	a) DT 15	1	P.Job	Four Lac Fifty Thousand only	4,50,000/-
	b) RV 9	1	P.Job	Four Lac Fifty Thousand only	4,50,000/-

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Rs 12,38,200/-

S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
	c) SC	1	P.Job	Four Lac Fifty Thousand only	4,50,000/-
	d) DT 5	1	P.Job	Four Lac Fifty Thousand only	4,50,000/-
	e) RV 5	1	P.Job	Four Lac Fifty Thousand only	4,50,000/-
13	Replace the rusted/broken Mudgard of the body (Dhalla) and fixing the new one change with locking skystem, painting as per size of the old one and instruction of Engineer Incharge.	1	P.Job	Twenty Five Thousand only	25,000/-
	<u>PART-I</u>				
	<u>(To Carry out the Following jobs)</u>				
	<u>E.W.G/VOLVO E.W 140 B</u>				
1	Providing and Fixing of Clutch plate as required.	1	P.Job	One Lac Twenty Five Thousand only	1,25,000/-
2	Providing and Fixing of Pressure plate as required.	1	P.Job	Seventy Five Thousand only	75,000/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
3	Providing and Fixing of Centre bearings as required.	1	P.Job	Twenty Five Thousand only	25,000/-
4	Providing and Fixing Hydraulic Shaft of required size of vehicles as per instruction of Engineer Incharge.	1	P.Job	Four Lac Fifty Thousand only	4,50,000/-
5	Providing and Fixing Thrust collar as per approved sample as per required of vehicle.	1	P.Job	Fifty thousand only	50,000/-
6	Providing and Fixing Crossing Nipple & pipe as per requirement of vehicle and instruction of Engineer Incharge.	1	P.Job	Thirty Thousand Five Hundred only	30,500/-
7	Providing and Fixing Hydraulic pipe long as per approved sample as per instruction of Engineer Incharge.	1	P.Job	Thirty Thousand Five Hundred only	30,500/-
8	Providing and Fixing Hydraulic pipe small as per instruction of Engineer Incharge.	1	P.Job	Twenty Five Thousand Five Hundred only	25,500/-
9	Providing and Fixing Radiator complete as per instruction of Engineer Incharge.	1	P.Job	Fifty Five Thousand only	55,000/-
10	Providing and Fixing Gass kit major as per instruction of Engineer Incharge.	1	P.Job	Forty Seven Thousand Five Hundred only	47,500/-

No Correction/over charging in this page

Rs 7,14,000/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
11	Providing and Fixing Water body as per instruction of Engineer Incharge.	1	P.Job	Two Lac Twenty Five Thousand only	2,25,000/-
12	Providing and Fixing Main Hydraulic pipe set as required and as per instruction of Eng Incharge	1	P.Job	Forty Five Thousand only	45,000/-
13	Providing and Fixing Controller Valve kit as required and inst.of Engineer Incharge.	1	P.Job	Fifty Five Thousand only	55,000/-
14	Providing and Fixing Return Valve kit as required and inst.of Engineer Incharge.	1	P.Job	Fifty Five Thousand only	55,000/-
15	Providing and Fixing Stearing Power kit as required and inst.of Engineer Incharge.	1	P.Job .	Fifty Five Thousand only	55,000/-
16	Providing and Fixing Moving system kit as required and inst.of Engineer Incharge.	1	P.Job	One Lac Seventy Five Thousand only	1,75,000/-
17	Providing and Fixing Jack with block and wheel as required and inst.of Engineer Incharge.	1	P.Job	One Lac Fifty Thousand only	1,50,000/-
18	Providing and Fixing Main Jack complete boom as required and inst.of Engineer Incharge.	1	P.Job	Eight Lac Fifty Thousand only	8,50,000/-

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R. 1610,000/-

S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
19	Providing and Fixing Main Jack pine & shin as required and inst.of Engineer Incharge.	1	P.Job	Seventy Five Thousand only	75,000/-
20	Providing and Fixing Bucket with Jack pin as required and inst.of Engineer Incharge.	1	P.Job	Eight Lac Fifty Thousand only	8,50,000/-
21	Providing and Fixing Valve set complete as required and inst.of Engineer Incharge.	1	P.Job	Seventy Five Thousand only	75,000/-
22	Providing and Fixing Valve Guide set complete as required and inst.of Engineer Incharge.	1	P.Job	Thirty Five Thousand only	35,000/-
23	Providing and Fixing Piston set as required and inst.of Engineer Incharge.	1	P.Job	Eighty Five Thousand only	85,000/-
24	Providing and Fixing Sleeve set as required and instruction of Engineer Incharge.	1	P.Job	Fifty Five Thousand only	55,000/-
25	Providing and Fixing Ring set as required complet in all respect as required.	1	P.Job	Fifty Five Thousand only	55,000/-
26	Providing and Fixing Engine Boom Complet pipe set as per sample as required.	1	P.Job	One Lac. Fifty Thousand only	1,50,000/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
27	Providing and Fixing Bucket Assembly along with all accessories complete as required.	1	P.Job	Seven Lac Fifty Thousand only	7,50,000/-
28	Providing and Fixing Jack Hammer Assembly along with all accessories complete as required.	1	P.Job	Eighteen Lac Fifty Thousand only	18,50,000/-
29	Repair & Maintenance of Fuel Injector pump Servicing repairing and calibration with change of Injector Nozzle as per inst.of Eng.Incharge.	1	P.Job	Three Lac Twenty Five Thousand only	3,25,000/-
30	Repair & Maintenance of Bucket jack Servicing repairing and calibration with refixing of Bucket jack as per inst.of Eng.Incharge.	1	P.Job	Two Lac Twenty Five Thousand only	2,25,000/-
31	Repair/Maintenance oil pump servicing repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	Thirty Five Thousand only	35,000/-
32	Repair/Maintenance Compressure servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	Forty Eight Thousand only	48,000/-
33	Repair/Maintenance Compressure servicing, repairing and clibration with change of head as per instruction of Engineer Incharge.	1	P.Job	One Lac Five Thousand only	1,05,000/-

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Page 125 of 134

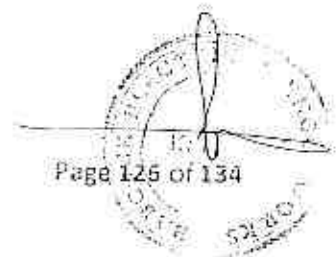
S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
34	Repair/Maintenance Water Jack servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	Seventy Five Thousand only	75,000/-
35	Repair/Maintenance Stearing box complete the change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job	Sixty Five Thousand only	65,000/-
36	Repair/Maintenance of Stearing Power pump change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job	Eighty Five Thousand only	85,000/-
37	Repair/Maintenance of Main Jack Servicing repairing and clibration with change of Shaft as per instruction of Engineer Incharge.	1	P.Job	Eighty Five Thousand only	85,000/-
	<u>PART-J</u>				
	<u>(To Carry out the Following jobs)</u>				
	<u>CYLINDER F.G. 1J G/CRANE</u> <u>INO/AR/RV 9</u>				
1	Providing and Fixing of Clutch plate as required.	1	P.Job	Two Lac Twenty Five Thousand only	2,25,000/-
2	Providing and Fixing of Pressure plate as required.	1	P.Job	One Lac Twenty thousand only	1,20,000/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
3	Providing and Fixing of Clutch cylinder as per sample and instruction of Engineer Incharge.	1	P.Job	Ninety Five Thousand only	95,000/-
4	Providing and Fixing Clutch cylinder with booster as required size of vehicles as per instruction of Engineer Incharge.	1	P.Job	one Lac Ten Thousand only	1,10,000/-
5	Providing and Fixing Auto miser as per approved sample as per required of vehicle.	1	P.Job	Two Lac Twenty Five Thousand only	2,25,000/-
6	Providing and Fixing Bucket pin bush bearing as per requirement of vehicle and instruction of Engineer Incharge.	1	P.Job	Forty Seven Thousand Five Hundred only	47,500/-
7	Providing and Fixing Auto miser pipe as per approved sample as per instruction of Engineer Incharge.	1	P.Job	one Lac Fifty Five Thousand only	1,55,000/-
8	Providing and Fixing Fuel injector pump as per instruction of Engineer Incharge.	1	P.Job	Seven Lac Fifty Thousand only	7,50,000/-
9	Providing and Fixing Brake show for (Rear) as per instruction of Engineer Incharge.	1	P.Job	Ninety Thousand Five Hundred only	19,500/-
10	Providing and Fixing Brake Booster as required. as per instruction of Engineer Incharge.	1	P.Job	Two Lac Fifty Thousand only	2,50,000/-

No Correction/over writing in this page

Rs. 18,52,000/-

S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
11	Providing and Fixing Universal Cross as per instruction of Engineer Incharge.	1	P.Job	Thirty Five Thousand only	35,000/-
12	Providing and Fixing Gear bearing as per required size of vehicle.	1	P.Job	Twenty Five Thousand only	25,000/-
13	Providing and Fixing Centre bearing as per required size of vehicle.	1	P.Job	Twenty Five Thousand only	25,000/-
14	Providing and Fixing Crane shaft complete in all respect as required.	1	P.Job	Two Lac Fifty thousand only	2,50,000/-
15	Providing and Fixing Fry Wheel as per sample.	1	P.Job	Sixty Thousand only	60,000/-
16	Providing and Fixing Came Shaft as per sample.	1	P.Job	Two Lac Twenty five Thousand only	2,25,000/-
17	Providing and Fixing Axcel as per sample.	1	P.Job	One Lac Ninety five Thousand only	1,95,000/-
18	Providing and Fixing Connecting rod as required. and instruction of Engineer Incharge.	1	P.Job	One Lac Ten Thousand only	1,10,000/-

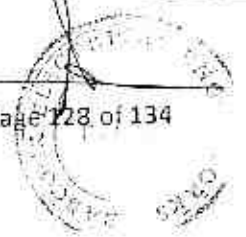
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Rs 9,25,000/-



S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
19	Providing and Fixing Wheel Cylinder as required.	1	P.Job	Twenty Five Thousand only	25,000/-
20	Providing and Fixing Control valve as required.	1	P.Job	Thirty Five Thousand only	35,000/-
21	Providing and Fixing Safty Valve as required.	1	P.Job	Thirty Five Thousand only	35,000/-
22	Providing and Fixing Tie Rod end as required.	1	P.Job	Twenty Nine Thousand Five Hundred only	29,500/-
23	Providing and Fixing Stearing Power filter as required.	1	P.Job	Four Thousand Five Hundred	4,500/-
24	Providing and Fixing P.T.O pump gear as per sample or as required.	1	P.Job	One Lac Thirty Five Thousand only	1,35,000/-
25	Providing and Fixing P.T.O Hydraulic glanger pump as per sample and instruction of Eng.incharge.	1	P.Job	One Lac Ninety Five Thousand only	1,95,000/-
26	Providing and Fixing Centre Jack as per sample complet in all respect as required.	1	P.Job	Two Lac Fifty Thousand only	2,50,000/-

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Rs. 7,09,000/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
27	Providing and Fixing Channel patti of jack as per sample and instruction of Engineer Incharge.	1	P.Job	One Lac Fifty Thousand only	1,50,000/-
28	Providing and Fixing Boom sleeper complete as per sample and instruction of Engineer Incharge.	1	P.Job	One Lac Seventy Five Thousand only	1,75,000/-
29	Providing and Fixing Power pump as per sample and instruction of Engineer Incharge.	1	P.Job	One Lac Seventy Five Thousand only	1,75,000/-
30	Providing and Fixing Main Shaft as per sample. and instruction of Engineer Incharge.	1	P.Job	Two Lac Fifty Thousand only	2,50,000/-
31	Providing and Fixing Timing Garary as per sample and instruction of Engineer Incharge.	1	P.Job	One Lac Twenty Five Thousand only	1,25,000/-
32	Providing and Fixing Wheel Drum as per sample. and instruction of Engineer Incharge.	1	P.Job	Fifty Five Thousand only	55,000/-
33	Repair & Maintenance of Bucket jack Servicing repairing and calibration with refixing of Bucket jack as per inst.of Eng.Incharge.	1	P.Job	Seventy Five Thousand only	75,000/-
34	Repair/Maintenance oil pump servceing repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	Seventy Five Thousand only	75,000/-

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Rs. 10,80,000/-

S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
35	Repair/Maintenance Automizer set servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	One Lac Five Thousand only	1,05,000/-
36	Repair/Maintenance Automizer set servicing, repairing and clibration with change of pipe as per instruction of Engineer Incharge.	1	P.Job	Thirty Thousand Five hundred only	30,500/-
37	Repair/Maintenance Compressure servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	Thirty Thousand Five hundred only	30,500/-
38	Repair/Maintenance Compressure servicing, repairing and clibration with change of head as per instruction of Engineer Incharge.	1	P.Job	Twenty Thousand only	90,000/-
39	Repair/Maintenance Water Body servicing, repairing and clibration with change of kit as per instruction of Engineer Incharge.	1	P.Job	Fifty Five Thousand only	55,000/-
40	Repair/Maintenance Brake servicing, repairing and clibration with change of GI brake pipe as per instruction of Engineer Incharge.	1	P.Job	Thirty Seven Thousand Five hundred only	37,500/-
41	Repair/Maintenance Brake servicing, repairing and clibration with change of brake pipe rubber as per instruction of Engineer Incharge.	1	P.Job	Forty Five Thousand only	45,000/-

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S.#	NAME OF VEHICLES & MACHINERY.	QTY.	UNIT	Rate in Words	Rate
42	Repair/Maintenance Front suspension system change the damages broken parts complete after repair and refixing the same condition complete in all aspect as required.	1	P.Job	Seventy Five Thousand only	75,000/-
43	Repair/Maintenance Stearing box complete the change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job	Fifty Five Thousand only	55,000/-
44	Repair/Maintenance of Stearing Power pump change the damages broken parts as required after repair and refixing the same condition complete in all aspect as required.	1	P.Job	Sixty Thousand only	60,000/-
45	Repair/Maintenance of Main Jack Servicing repairing and elibration with change of Shaft as per instruction of Engineer Incharge.	1	P.Job	Seventy Five Thousand only	75,000/-
				Grand Total:	2,41,80,825/-

Two Crore Forty Lac Eighty Thousand Eight Hundred Twenty Five only.

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 KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee No. 8036720 Dated 24.12.2012 issued from H.B.L (Pay Order / Bank Guarantee)

K.D.A. CIVIC Gulshan-e-Sybil Amounting Rs. 10,00,000/- in favour of Karachi Metropolitan Corporation (KMC).

1. Tender received in Sealed / Unsealed
Tape sealed/Gum seal cover.
2. P.O. No. (s) 8036720 dated 24-12-2012 for Rs. 10,00,000/- of Earnest Money is/are attached/not attached.
3. No correction/Correction/No-cutting/cutting in rates.
4. Rates written/not written in words.
5. Rates quoted to Item Wise Rate in circle

BABCOCK

For Electrical Engineering Works.

Signature of Bidder with Stamp

M. A. Khan
Dy. Dir (Acct) MS

Chairman MS
CE/Dir (CM) MS

M. A. Khan
Member MS
Dy. Dir (Acct) MS

M. A. Khan
Member MS
H.B.L. Branch

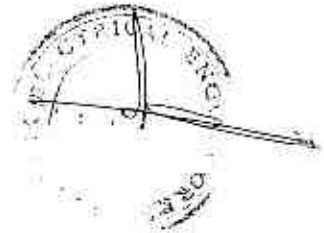
Page 132 of 134
M. A. Khan
Member MS
Dy. Dir (Acct) MS

METHOD OF PROCUREMENT USED

Single Stage – One Envelope Procedure (Rule 46 (1) of SPP Rule 2010)

46(1) Single Stage – One **Envelope** Procedure

- (a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria;
- i. relevant experience;
 - ii. turn-over of at least last three years;
 - iii. registration with Income Tax, Sales Tax and Pakistan Engineering Council (where applicable);
 - iv. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
- (b) each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;
- (c) all bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL SERVICES DEPARTMENT.

- 1) NAME OF THE ORGANIZATION/DEPTT. Karachi Metropolitan Corporation
- 2) PROVINCIAL / LOCAL GOVT. / OTHERS Local Government (KMC)
- 3) TITLE OF ACCOUNTS RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD), MS, KMC
- 4) TENDER NUMBER KMC/MS/CM/12/12-13
- 5) BRIEF DESCRIPTION OF CONTRACT RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD), MS, KMC
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE Offer Rate
- 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 (1st date of opening) 2:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) 03 Nos
- 12) NUMBER OF BID RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (ENCLOSE A COPY) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mak International & Co,
A-341 Street No.12m, Block-05,
Gulshan-e-Iqbal Karachi. .
- 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) 16-04-2013
- 17) CONTRACT AWARD PRICE Unit Rate Basis (Rate Running Contract)

18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

Least Cost

(i) QCBS	N/A
(ii) QBC	N/A
(iii) CQS	N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES		NO	✓
-----	--	----	---

22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	10248/2012
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Daily Express, Daily Ummat dated 12-12-2012 & Daily Express Tribune Dated 11-12-12
	NO	

23) NATURE OF CONTRACT

Domestic/ Local	Local ✓	Int.	No
--------------------	------------	------	----

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	✓ NA
-----	--	----	------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID(IN CASE OF CONSULTANCIES)

YES	✓	NO	
-----	---	----	--

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
-----	---	----	--

30) WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)

YES	✓	NO	
-----	---	----	--

33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)

YES			
NO		✓	

34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)

YES			
NO		✓	

35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)

YES			
NO		✓	

36) DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)

YES			
NO		✓	

37) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	✓	NO	
-----	---	----	--

38) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (IF YES, ENCLOSE A COPY)

YES		NO	✓
-----	--	----	---

39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?

YES		NO	✓ NA
-----	--	----	------

40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)

YES			
NO		✓	

Signature & Official Stamp of *[Signature]* Chief Engineer (CM) Municipal Services

FOR OFFICE USE ONLY



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

Room No CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 332 /13

Dated: 19-04-2013

M/s. MAK International & Co.
A-341 Street No.12, Block-05,
Gulshan-e-Iqbal,
Karachi.

EXECUTION OF AGREEMENT

SUBJECT: - RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD), MS, KMC.

Reference: - 1. Tender opened on 02-01-2013.
2. Principal Agreement signed on 16-04-2013

As approved by the Competent Authority, a principal agreement for the subject work has been signed / executed. You are therefore, requested to obtain necessary instruction from the Director (MPD) MS to carryout the work on Item Rate as offered by you through Rate Running Contact.

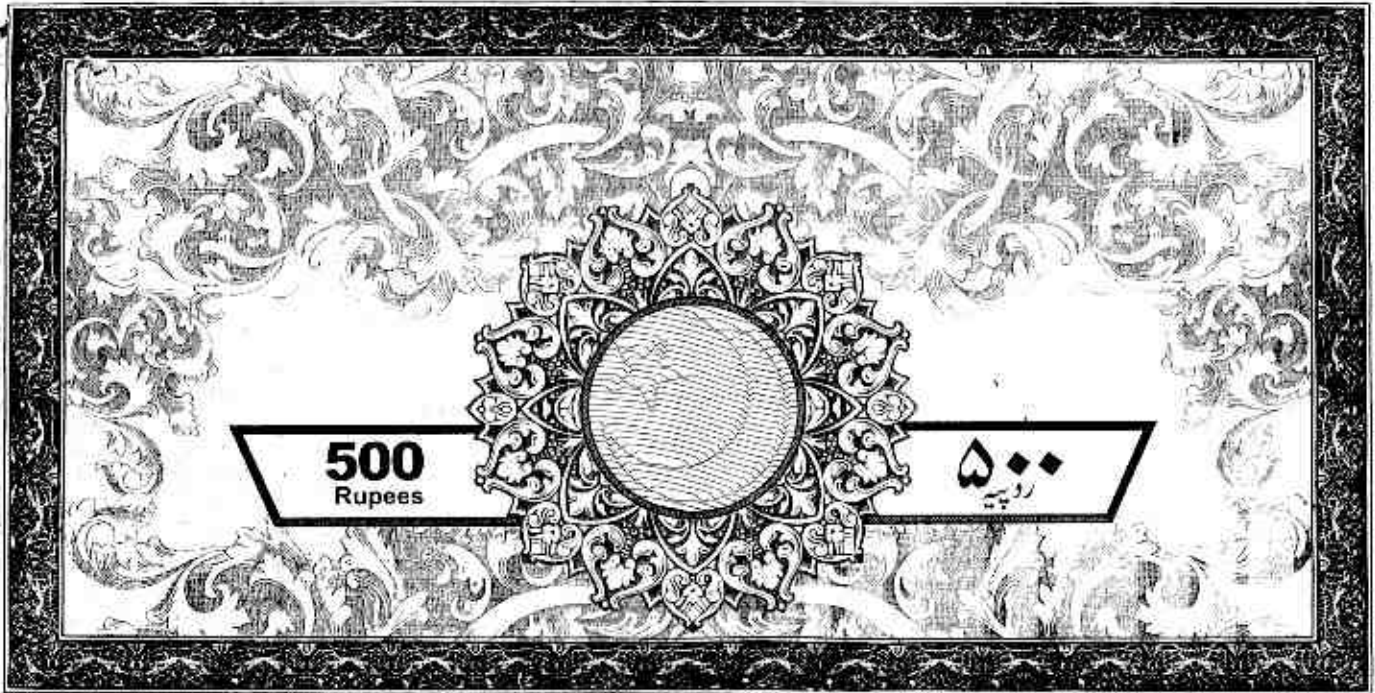
Separate work orders will be issued as and when required basis during contract period i.e 12 months starting from the date of execution of principal agreement.

Please note that the work should be carried out strictly in accordance to the specifications / rates, condition agreed by you and as per directive of the contract agreement and the Site Incharge. The said work should be completed within the stipulated time limit as given in the work order. Otherwise a penalty will be imposed as mentioned in the work order.


19/4/13
Chief Engineer (CM) MS, KMC

C.C. to:-

1. The Senior Director, Municipal Services, KMC.
2. The Director (MPD) MS, KMC.
3. Office File.

**ARIF BAIG Stamp Vendor**

Licence No. 99, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
New Civic Centre

03 APR 2013

S. NO. _____ DATE _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS **AQIB IMRAN**
PURPOSE _____
VALUE RS _____
STAMP VENDOR'S SIGNATURE _____

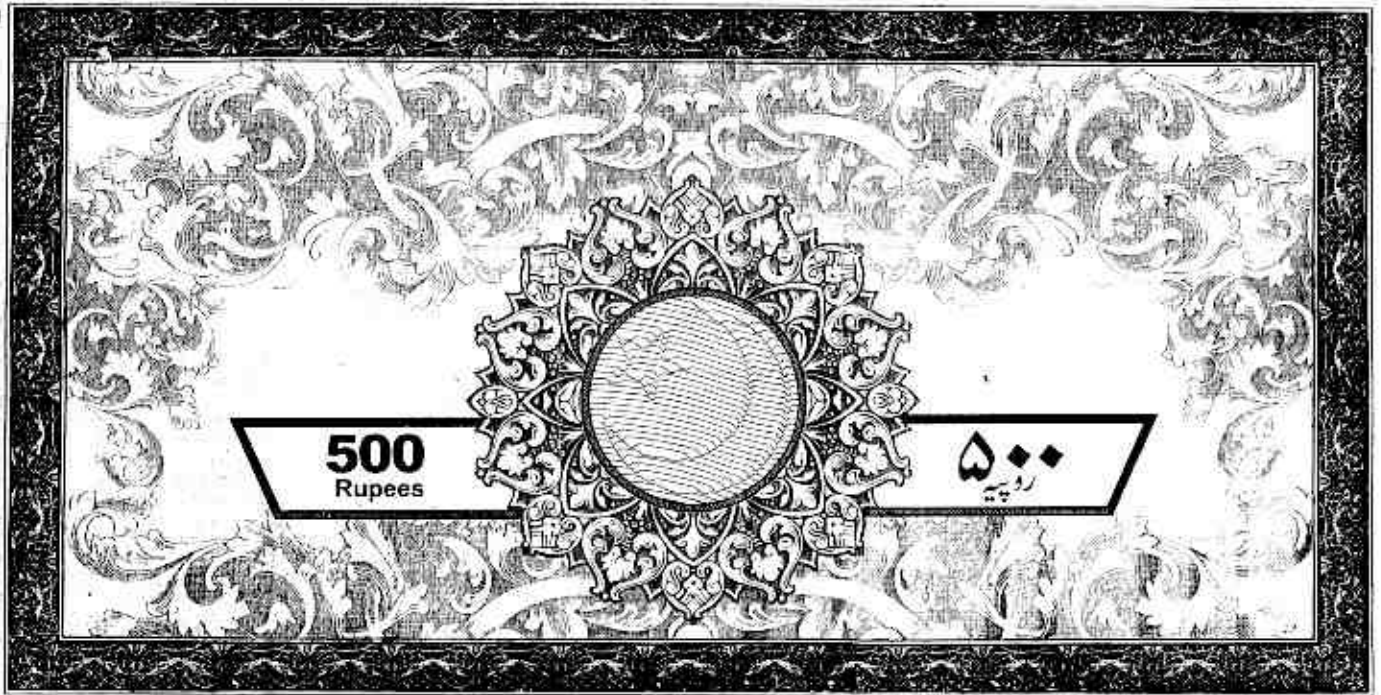
ADDUKATE

A principal AGREEMENT made this 16th day of April (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Sr. Director (MS) KMC hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. MAK International & Co. carrying on business under the name and style of M/s. MAK International & Co., A-341, street # 12, Block#5, Gulshan-e-Iqbal, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the contractors tender quoting item wise rates hereunto annexed and marked as Annexure-"A" for the work of Rate Running Contract for the Works of Repair and Maintenance of Mechanical Sweepers, Tractor MF 240 and Tractor MF 385 (MPD) MS, KMC. And the contractor is agreed to carryout the work as & whole required basis on the quoted rates during 12 months from the date of entering into the agreement. Other terms and condition duly signed by both the parties are enclosed hereto as Annexure-"B" which are part and parcel of the agreement.

According in to the Terms & Conditions of the contract annexed and marked as Annex-"B" and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.7,00,000/= as part of the Bid Security Deposit for the above work and 8% S.D to be deducted from running bill in addition to the above of Rs.7,00,000/- (Rupees: Seven Lac Only) vide challan No. Nil dated 09-04-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract.





ARIF BAIG Stamp Vendor

Licence No. 09, Shop No. 18, Block-14,
Karim Plaza, G.D. Minto Road, Karachi
New Civic Centre

S. NO. _____ DATE _____

ISSUED TO WITH ADDRESS _____

THROUGH WITH ADDRESS _____

PURPOSE _____

VALUE RS _____

STAMP VENDOR'S SIGNATURE _____

AQIB IMRAN
ADVOCATE

16th April 2013

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

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees abide by the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 16th April 2013.

Senior Director (MS), KMC



M/S. M.A.S. International & Co.

1. M/S F.R.C

2. M/S K. B. Khan
Witness



4

KARACHI METROPOLITAN CORPORATION

MUNICIPAL SERVICES

NAME OF SCHEME:
RATE RUNNING CONTRACT OF THE WORK OF
REPAIR AND MAINTENANCE OF MECHANICAL
SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385
(MPD) MS, KMC.

Estimated Cost:-	Unit Rate Basis	Tender Cost:	Rs. 3,000/-
Time Limit:-	12 Months	Penalty	Rs. 3,000/- Per Day
To be Opened on:-	02-01-2013	Validity of Tender:	90 Days

Note: This document is as per SPPRA Standardized Bidding Document effective from 26-12-2011.

[Signature]
DIRECTOR
Chief Engineer / Director (CM)
Municipal Services
K.M.C.
Tender Issued: K.M.C.

No: KMC/MS/CM/12/12-13

Issue to M/s MAK International
v Co

Pay Order No. 5962412

Dated 30-10-2012

Bank: UBL Civic Centre Br

Signature & Stamp of Issuing Authority
Dy. Director (Accts)
Municipal Services
KMC

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES

Hall No. CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

PRICE SCHEDULES

SUBJECT: RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD) MS, KMC.

S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
A	<u>MECHANICAL SWEEPER.</u>				
1	P/F Brush right and left.(Round).	1	Each	Three thousand 180	17000/-
2	P/F Gutter Broom Rare.(Brush).	1	Each	Eighteen thousand 180	15000/-
3	P/F Rear Mud Flap.	1	Each	Four thousand five hundred 180	4500/-
4	P/F Half Round Rubber Back side.	1	Each	Five thousand 180	5950/-
5	P/F Center Rubber Separator.	1	Each	Five thousand 180	5750/-
6	P/F Sprayer with Nozzle (as per sample.)	1	Each	Two thousand 180	2000/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
7	P/F Servicing & of Maintenance Brush/Motors.	1	Each	Nine thousand five hundred only	9500/-
8	P/F Coil in the Brushes for Motors.	1	Each	Seven thousand five hundred only	7500/-
9	P/F Hydraulic set seals in motors.	1	Each	Seven thousand five hundred only	7500/-
10	P/F Hydraulic pipes (as per sample) Big.	1	Each	Four thousand only	4000/-
11	P/F Hydraulic pipes (as per sample) Short.	1	Each	Three thousand only	3000/-
12	P/F Hydraulic pipes (as per sample) Medium.	1	Each	Three thousand five hundred only	3500/-
13	P/F shocker set as required.	1	Each	Forty five thousand only	45000/-
14	P/F Hydraulic Pump as per sample.	1	Each	Thirty five thousand five hundred only	35500/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
23	P/F Water Pump is same as old as required.	1	Each	Twenty five thousand five hundred	25500/-
24	P/F Brush Drum(Rear).	1	Each	Fifty thousand	50000/-
25	P/F Brush Drum(Front).	1	Each	Fifty thousand	50000/-
26	P/F of Drum bearing as per old size & instruction of Engineer Incharge.	1	Each	Three thousand five hundred	3500/-
27	P/F of Drum sporting plate as per instruction of Engineer Incharge.	1	Each	Twenty five thousand	25000/-
28	P/F of Hydraulic Centre Valve replace the old one as per instruction of Engineer Incharge.	1	Each	Twenty five thousand	25000/-
29	P/F Emergency light as required.	1	Each	Seven thousand five hundred	7500/-
30	P/F Emergency Siren complete in all aspect as per instruction of Engineer Incharge.	1	Each	Twenty five thousand	25000/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
31	Providing and re-fixing the Indicator lights as req.	1	Each	Three thousand five hundred	3500/-
32	Repair/Maintenance Brush Drum(Rear).	1	Each	Nine thousand	9000/-
33	Repair/Maintenance Brush Drum(Front).	1	Each	Ten thousand	10000/-
34	Repair/Maintenance of Dust Bin as required.	1	Each	Eight thousand five hundred	8500/-
35	Repair/Maintenance of Machine Frame as required.	1	Each	Ninety five thousand	95000/-
36	Repair/Maintenance of P.T.O Pump replacement of P.T.O Pump Kit as required.	1	Each	Four thousand five hundred	4500/-
37	Repair/Maintenance of Machine front support jack as required.	1	Each	Fourteen thousand five hundred	14500/-
38	Repair/Maintenance of Big Jack change of damages parts and refixing the same as required.	1	Each	Twenty two thousand five hundred	22500/-

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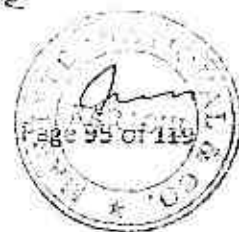
S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
39	Repair/Maintenance of Small Jack change of damages parts and refixing the same as required.	1	Each	Twenty thousand Five hundred	20500/-
40	Repair/Maintenance of Hydraulic tank after repair and refixing the same condition as required.	1	Each	Ten thousand Five hundred	10500/-
41	Repair/Maintenance of Water tank after repair and refixing the same condition as required.	1	Each	Ten thousand Five hundred	10500/-
42	Complete denting and painting body of the Mechanical sweepers & as per instruction of Site Engineer Incharge.	1	Each	One lac fifty thousand	1,50,000/-
B	TRACTOR MF 240				
1	P/F Clutch plate as per sample.	1	Each	Twenty thousand	19000/-
2	P/F Pressure plate as per sample.	1	Each	Twenty four thousand Five hundred	24500/-
3	P/F Finger kit as required.	1	Each	Five thousand Seven hundred fifty	5750/-
4	P/F Finger bolt as required size.	1	Each	One thousand Two hundred	1200/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
5	P/F Control valve as per sample.	1	Each	Twenty five thousand five hundred	25500/-
6	P/F safety valve as per sample.	1	Each	Sixteen thousand five hundred	16500/-
7	P/F Threads bearing as required size.	1	Each	Two thousand five hundred	2500/-
8	P/F Diesel filter.	1	Each	One thousand two hundred fifty	1250/-
9	P/F Oil filter.	1	Each	One thousand two hundred fifty	1250/-
10	P/F Air filter.	1	Each	Seven thousand seven hundred fifty	7750/-
11	P/F Tapa spring as per required size.	1	Each	Five thousand seven hundred fifty	6750/-
12	P/F Ignition switch as required.	1	Each	Five thousand six hundred	5650/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
13	P/F Meter cable as per sample.	1	Each	Two thousand five hundred fifty - 5.	2550/-
14	P/F Excilator cable as required.	1	Each	Two thousand seven hundred fifty - 5.	2750/-
15	P/F Pilot bearing as per size required.	1	Each	Two thousand two hundred fifty - 5.	2250/-
16	P/F Water body fan as per sample.	1	Each	Nine thousand seven hundred fifty - 5.	9750/-
17	P/F of Assembly complete.	1	Each	Four thousand five hundred - 5.	4500/-
18	P/F Tire 600-16	1	Each	Nineteen thousand five hundred - 5.	19500/-
19	P/F Tire 12-4-11-28	1	Each	Fifty nine thousand seven hundred fifty - 5.	59750/-
20	P/F Battery 108 Amps.	1	Each	Thirteen thousand nine hundred fifty - 5.	13950/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
21	P/F and testing hydraulic pump Assy. 3 way out let genuine.	1	Each	Thirty Seven thousand five hundred	37500
22	P/F complete Engine block, Tracker MF 240 as required.	1	Each	Two hundred thousand	200000
23	P/F Piston set as required size.	1	Each	Twelve thousand	12000
24	P/F Ring set as required size.	1	Each	Eleven thousand five hundred	11500
25	P/F Sleeve set as required size.	1	Each	Seven thousand five hundred	7500
26	P/F Gas kit Major as per sample.	1	Each	Fifty five hundred	5500
27	P/F Valve set as per sample.	1	Each	Seven thousand five hundred	7500
28	P/F Valve Guide set as required.	1	Each	Five thousand	5000

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
29	P/F Crank shaft as per sample.	1	Each	Thirty Seven thous and five hundred & 90	37500
30	P/F Cane shaft set as per sample.	1	Each	Thirty five thous and 80	35800
31	P/F Cane shaft bush set as required.	1	Each	Three thousand one hundred eighty & 40	37500
32	P/F Connecting rod as per sample.	1	Each	Seventeen thousand five hundred & 80	17580
33	P/F Connecting rod bush as required.	1	Each	Four thousand five hundred & 80	4500
34	P/F Oil pump as per sample.	1	Each	Three thousand seven hundred eighty & 50	3750
35	P/F Fuel injector pump.	1	Each	Twenty seven thousand seven hundred & 75	27750
36	P/F Automizer as required.	1	Each	Twelve thousand five hundred & 80	12500

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
45	P/F Front Suport as required.	1	Each	Tween thos fine l - dead	12000/-
46	P/F Tie rod end as per sample.	1	Each	Stanton thos fine l - dead	17500/-
47	P/F Spendal front as per sample.	1	Each	Tween fine thos l - dead	25000/-
48	P/F Crown penin as per sample.	1	Each	Twisty fine thos l - dead	55000/-
49	P/F Fly wheel as required.	1	Each	Stanton thos fine l - dead	17500/-
50	P/F Oil Chamber as old size as required.	1	Each	Ben thos fine l - dead	7500/-
51	P/F Selancer complete.	1	Each	Stanton thos fine l - dead	17500/-
52	P/F P.T.O pump as required.	1	Each	Twisty Ben thos fine l - dead	27500/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
53	P/F Hydraulic pump as required.	1	Each	Forty three thousand five hundred & no/100	15500/-
54	P/F P.T.O pump shaf as per sample.	1	Each	Twenty seven thousand five hundred & no/100	27500/-
55	P/F Four wheel gear as required.	1	Each	Forty five thousand & no/100	55000/-
56	P/F Hydraulic Control valve as required.	1	Each	Twenty two thousand five hundred & no/100	22500/-
57	P/F Hydraulic pump kit as required.	1	Each	Five thousand & no/100	5000/-
58	P/F P.T.O Seal as required.	1	Each	Five thousand five hundred & no/100	5500/-
59	P/F Chilum seal as required.	1	Each	Four thousand five hundred & no/100	4500/-
60	P/F Axel Seal as required.	1	Each	Nine thousand five hundred & no/100	9500/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
61	P/F Generator 12 Volts D.C. as required.	1	Each	Nine thousand five hundred & no/100	9500/-
62	P/F Self complete as required.	1	Each	Twelve thousand five hundred & no/100	12500/-
63	P/F Lefty Pump as required.	1	Each	Nine thousand two hundred & no/100	9250/-
64	P/F Stearing Jack seal as required.	1	Each	Five thousand five hundred & no/100	5500/-
65	P/F Stearing Pump complete as required.	1	Each	Thirty two thousand five hundred & no/100	32500/-
66	Repair and Maintenance of Excel seal as required & as per instruction of Engineer Incharge.	1	Each	Nine thousand seven hundred & no/100	9750/-
67	Repair and Maintenance of Chillum seal as required & as per instruction of Engineer Incharge	1	Each	Seven thousand five hundred & no/100	7500/-
68	Repair and Maintenance of P.T.O seal as required and as per instruction of Engineer Incharge.	1	Each	Nine thousand one hundred & no/100	9150/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
69	Repair & Maintenance of Hydraulic pump kit as required & as per instruction of Engineer Incharge	1	Each	Five thousand five hundred -/-	4500/-
70	Repair & Maintenance of Hydraulic control valve as required & as per instruction of Engineer Incharge	1	Each	Fourteen thousand seven hundred -/-	12750/-
71	Repair & Maintenance of Generator replacement of parts as required and complete in all aspect.	1	Each	Three thousand five hundred -/-	3500/-
72	Repair & Maintenance of Lefty pump replacement of parts as required and complete in all aspect.	1	Each	Three thousand five hundred -/-	3500/-
73	Repair & Maintenance of Four wheel Gear replacement of parts as required.	1	Each	Eleven thousand five hundred -/-	11500/-
74	Repair & Maintenance of Break booster complete in all respect as required as per site Incharge.	1	Each	Seven thousand two hundred fifty -/-	7250/-
75	Repair & Maintenance of Shaws Jack replacement Parts as required and complete in all respect.	1	Each	Fourty five thousand only.	45000/-
76	Repair/Maintenance Jack seal kits and hydraulic pipe as required complete in all respect as required.	1	Each	Fifteen thousand five hundred -/-	15500/-

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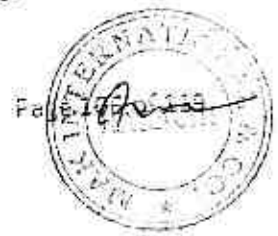
S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
C	<u>TRACTOR MF 385</u>				
1	P/F Clutch plate as per sample.	1	Each	Thirteen thousand 800/-	19000/-
2	P/F Pressure plate as per sample.	1	Each	Twenty four thousand five hundred 800/-	24500/-
3	P/F Finger kit as required.	1	Each	Five thousand seven hundred 500/-	5750/-
4	P/F Finger bolt as required size.	1	Each	One thousand two hundred 800/-	1200/-
5	P/F Control valve as per sample.	1	Each	Twenty five thousand five hundred 800/-	25500/-
6	P/F safety valve as per sample.	1	Each	Eighteen thousand five hundred 800/-	16500/-
7	P/F Threads bearing as required size.	1	Each	Two thousand five hundred 800/-	2500/-
8	P/F Diesel filter.	1	Each	One thousand two hundred fifty 800/-	1250/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
9	P/F Oil filter.	1	Each	Three thousand two hundred fifty -/-	1250/-
10	P/F Air filter.	1	Each	Seven thousand seven hundred fifty -/-	7750/-
11	P/F Tapa spring as per required size.	1	Each	Six thousand seven hundred fifty -/-	6750/-
12	P/F Ignition switch as required.	1	Each	Five thousand six hundred fifty -/-	5650/-
13	P/F Meter cable as per sample.	1	Each	Two thousand five hundred fifty -/-	2550/-
14	P/F Excilator cable as required.	1	Each	Two thousand seven hundred fifty -/-	2750/-
15	P/F Pilot bearing as per size required.	1	Each	Two thousand two hundred fifty -/-	2250/-
16	P/F Water body fan as per sample.	1	Each	Nine thousand seven hundred fifty -/-	9750/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
17	P/F of Assembly complete.	1	Each	Forty five thousand	45000/-
18-A	P/F Tire 600-16	1	Each	Nineteen thousand five hundred	19500/-
18-B	P/F Tire 1000-20	1	Each	Fifty nine thousand five hundred	59500/-
19	P/F Tire 18-4-15-30	1	Each	Sixty two thousand five hundred	62500/-
20	P/F Battery 108 Amps.	1	Each	Thirteen thousand nine hundred fifty	13950/-
21	P/F and testing hydraulic pump Assy. 3 way out let genuine.	1	Each	Thirty seven thousand five hundred	37500/-
22	P/F complete Engine block, Tracker MF 240 as required.	1	Each	Two hundred thousand	200000/-
23	P/F Piston set as required size.	1	Each	Twelve thousand only	12000/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
24	P/F Ring set as required size.	1	Each	Eleven thousand five hundred	11500/-
25	P/F Sleeve set as required size.	1	Each	Seven thousand five hundred	7500/-
26	P/F Gas kit Major as per sample.	1	Each	Five thousand five hundred	5500/-
27	P/F Valve set as per sample.	1	Each	Seven thousand five hundred	7500/-
28	P/F Valve Guide set as required.	1	Each	Five thousand	5000/-
29	P/F Crank shaft as per sample.	1	Each	Thirty seven thousand five hundred	37500/-
30	P/F Cane shaft set as per sample.	1	Each	Thirty five thousand	35000/-
31	P/F Cane shaft bush set as required.	1	Each	Three thousand seven hundred	3750/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
32	P/F Connecting rod as per sample.	1	Each	Contra thorn fine L - bed of	17500/-
33	P/F Connecting rod bush as required.	1	Each	fine thorn fine only	11500/-
34	P/F Oil pump as per sample.	1	Each	thick thorn fine L - bed of lefty - 5	9750/-
35	P/F Fuel injector pump.	1	Each	fine L - bed of fine L - bed of lefty - 5	27750/-
36	P/F Automizer as required.	1	Each	thick thorn fine L - bed of	12500/-
37	P/F Automizer pipe as per sample.	1	Each	thick thorn fine L - bed of lefty - 5	3750/-
38	P/F Lefty pump as per sample.	1	Each	thick thorn fine L - bed of lefty - 5	19250/-
39	P/F Radiator top and bottom complete.	1	Each	thick thorn fine L - bed of lefty - 5	19750/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
40	P/F Water body as per sample.	1	Each	One thousand five hundred	7500/-
41	P/F Timing belt as per sample.	1	Each	One thousand five hundred	15500/-
42	P/F Tuning gear as required.	1	Each	One thousand two hundred	125000/-
43	P/F Gear box complete.	1	Each	One thousand four hundred	145000/-
44	P/F Staring box complete.	1	Each	One thousand five hundred	157500/-
45	P/F Front Suport as required.	1	Each	Two thousand	12000/-
46	P/F Tie rod end as per sample.	1	Each	One thousand seven hundred	175000/-
47	P/F Spendal front as per sample.	1	Each	Two thousand five hundred	25000/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
48	P/F Crown penin as per sample.	1	Each	Fifty five thousand	55000/-
49	P/F Fly wheel as required.	1	Each	Seventeen thousand	17500/-
50	P/F Oil Chamber as old size as required.	1	Each	Seventy five thousand	75000/-
51	P/F Selancer complete.	1	Each	Seventeen thousand	17500/-
52	P/F P.T.O pump as required.	1	Each	Twenty seven thousand	27500/-
53	P/F Hydraulic pump as required.	1	Each	Fifteen thousand	15500/-
54	P/F P.T.O pump shaft as per sample.	1	Each	Twenty seven thousand	27500/-
55	P/F Four wheel gear as required.	1	Each	Fifty five thousand	55000/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
56	P/F Hydraulic Control valve as required.	1	Each	Twenty two thousand five hundred only	22500/-
57	P/F Hydraulic pump kit as required.	1	Each	Five thousand	5000/-
58	P/F P.T.O Seal as required.	1	Each	Five thousand five hundred	5500/-
59	P/F Chillum seal as required.	1	Each	Four thousand five hundred	4500/-
60	P/F Axle Seal as required.	1	Each	Nine thousand five hundred	9500/-
61	P/F Generator 12 Volts D.C. as required.	1	Each	Nine thousand five hundred	9500/-
62	P/F Self complete as required.	1	Each	Twelve thousand five hundred	12500/-
63	P/F Brake Booster as required.	1	Each	Twenty seven thousand five hundred only	27500/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
64	P/F Finger Four wheel seal as required.	1	Each	Six thousand one hundred and 9/100	6250/-
65	P/F Shawal Jack as required.	1	Each	Eight thousand	8000/-
66	P/F Stearing Jack seal as required.	1	Each	Five thousand five hundred	5500/-
67	P/F Stearing Pump complete as required.	1	Each	Thirty two thousand five hundred	32500/-
68	Repair and Maintenance of Excel seal as required & as per instruction of Engineer Incharge.	1	Each	Nine thousand seven hundred and 5/100	9750/-
69	Repair and Maintenance of Chillum seal as required & as per instruction of Engineer Incharge	1	Each	Seven thousand five hundred	7500/-
70	Repair and Maintenance of P.T.O seal as required and as per instruction of Engineer Incharge.	1	Each	Nine thousand one hundred and 5/100	9150/-
71	Repair & Maintenance of Hydraulic pump kit as required & as per instruction of Engineer Incharge	1	Each	Nine thousand five hundred	9500/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
72	Repair & Maintenance of Hydraulic control valve as required & as per instruction of Engineer Incharge	1	Each	Twelve thousand seven hundred fifty	12750/-
73	Repair & Maintenance of Generator replacement of parts as required and complete in all aspect.	1	Each	Three thousand five hundred	3500/-
74	Repair & Maintenance of Lefty pump replacement of parts as required and complete in all aspect.	1	Each	Three thousand five hundred	3500/-
75	Repair & Maintenance of Four wheel Gear replacement of parts as required.	1	Each	Eleven thousand five hundred	11500/-
76	Repair & Maintenance of Break booster complete in all respect as required as per site Incharge.	1	Each	Seven thousand two hundred	7250/-
77	Repair & Maintenance of Finger Four wheel seal as per instruction of Engineer Incharge.	1	Each	Seven thousand five hundred	7500/-
78	Repair & Maintenance of Shaws Jack replacement Parts as required and complete in all respect.	1	Each	Forty five thousand	45000/-
79	Repair/Maintenance Jack seal kits and hydraulic pipe as required complete in all respect as required.	1	Each	Fifteen thousand five hundred	15500/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
80	Repair & Maintenance of Stearing jack seal as per instruction of Engineer Incharge.	1	Each	Seven thousand five hundred	7500/-
81	Repair & Maintenance of Stearing pump as required as per instruction of Engineer Incharge.	1	Each	Seven thousand five hundred	7500/-
82	Replacement of existing sprocket chains by new one as required as per sample.	1	Each	Two thousand two hundred fifty	2250/-
83	Steering clutch box repair w/c P/F leather both side of plate and disc plate phasing left right.	1	Each	Sixteen thousand four hundred fifty	16450/-
84	Self repair and servicing, self starter assy. 12 volts heavy duty replacement of worn out carbon brushes field coil commutator etc complete.	1	Each	Seven thousand five hundred	7500/-
85	Complete Engine overhauling by providing fixing of worn-out parts and machine works only labours.	1	Each	Two hundred thirty	230000/-

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S.#	DESCRIPTION.	QTY.	UNIT	RATE IN WORDS	RATE
86	Fuel injection pump servicing repairing and calibration with change of injector nozzle complete	1	Each	Eighteen thousand seven hundred fifty only.	18750/-
87	Complete denting and painting body of the Tractor and as per instruction of Site Engineer Incharge.	1	Each	One Lac Fifty thousand only.	1,50,000/-
Grand Total:					1,68,750/-
Rate in Words		Fifty One Lac Eighty Four thousand only.			

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 KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee P.O. No. 8036721 Dated 24-12-12 issued from HBL (Pay Order / Bank Guarantee)

Karachi K.D.A. Civic Centre amounting Rs. 700000/- in favour of Karachi Metropolitan Corporation (KMC)

- 1. Tender received in Sealed / Unsealed Sealed / Unsealed
- 2. T.C. No(s) 8036721 Dated 24-12-2012
- 3. Earnest Money Rs. 700,000/- Earnest Money
- 4. Rates written/ not written in words
- 5. Rates quoted Same as Rate in circle



Signature of Bidder with Stamp

Member POC
DYI DIV (ACER) MS

Chairman POC
CE/Dir (CM) MS.

Member POC
Dir (MPD) MS

Member POC
AGE (EVM) Engrs

Member/Secy POC
ADo (CM) MS

**RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND
MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240
AND TRACTOR MF-385 (MPD) MS, KMC.**

Eligibility & Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- NTN Certificate
- Valid Profession TAX
- Relevant field of specialization
- Registration with PEC in relevant field

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of workshop facilities either on ownership basis or rental with proof of ownership of atleast 4 types of workshop machinery (meant for maintenance of the machinery as mentioned in the tender)
- vi). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 10th Dec 2012 should be produced. **(Not Applicable in this case)**
- i). The minimum turn over / work experience of similar nature works with satisfactory completion report in last 2 years and their aggregate cost should be equal to the work cost in which bidder interested to participate. The bidder may include, but not more than 40% of the required limit of turn over , in hand works of similar nature works..



METHOD OF PROCUREMENT USED

Single Stage – One Envelope Procedure (Rule 46 (1) of SPP Rule 2010)

46(1) Single Stage – One Envelope Procedure

- (a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria;
- i. relevant experience;
 - ii. turn-over of at least last three years;
 - iii. registration with Income Tax, Sales Tax and Pakistan Engineering Council (where applicable);
 - iv. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
- (b) each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;
- (c) all bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

3

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL SERVICES DEPARTMENT.

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION/DEPTT. | <u>Karachi Metropolitan Corporation</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHERS | <u>Local Government (KMC)</u> |
| 3) TITLE OF ACCOUNTS | <u>RATE RUNNING CONTRACT OF THE WORK OF HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS AND NALLAH CLEANING SWEEPERS (MPD) MS, KMC</u> |
| 4) TENDER NUMBER | <u>KMC/MS/CM/11/12-13</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>RATE RUNNING CONTRACT OF THE WORK OF HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS AND NALLAH CLEANING SWEEPERS (MPD) MS, KMC</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>Administrator</u> |
| 7) TENDER ESTIMATED VALUE | <u>Offer Rate</u> |
| 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Not Applicable</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>12 Months</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>02-01-2013 (1st date of opening) 2:30 pm</u> |
| 11) NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) | <u>03 Nos</u> |
| 12) NUMBER OF BID RECEIVED | <u>03 Nos</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03 Nos</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy Attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Mak International & Co,
A-341 Street No.12m, Block-05,
Gulshan-e-Iqbal Karachi.</u> |
| 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) | <u>15-04-2013</u> |
| 17) CONTRACT AWARD PRICE | <u>Unit Rate Basis (Rate Running Contract)</u> |

18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

Least Cost

(i) QCBS	N/A
(ii) QBC	N/A
(iii) CQS	N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES		NO	✓
-----	--	----	---

22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	10248/2012
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Daily Express, Daily Urmat dated 12-12-2012 & Daily Express Tribune Dated 11-12-12
	NO	

23) NATURE OF CONTRACT

Domestic/Local	Local ✓	Int.	No
----------------	---------	------	----

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	✓ NA
-----	--	----	------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

- 28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID(IN CASE OF CONSULTANCIES)
- | | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|
- 29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
- | | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|
- 30) WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)
- | | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|
- 31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|
- 32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALATION REPORT)
- | | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|
- 33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)
- | | | | |
|-----|--|---|--|
| YES | | | |
| NO | | ✓ | |
- 34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)
- | | | | |
|-----|--|---|--|
| YES | | | |
| NO | | ✓ | |
- 35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)
- | | | | |
|-----|--|---|--|
| YES | | | |
| NO | | ✓ | |
- 36) DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)
- | | | | |
|-----|--|---|--|
| YES | | | |
| NO | | ✓ | |
- 37) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|
- 38) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (IF YES, ENCLOSE A COPY)
- | | | | |
|-----|--|----|---|
| YES | | NO | ✓ |
|-----|--|----|---|
- 39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?
- | | | | |
|-----|--|----|------|
| YES | | NO | ✓ NA |
|-----|--|----|------|
- 40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)
- | | | | |
|-----|--|---|--|
| YES | | | |
| NO | | ✓ | |

Signature & Official Stamp of Chief Engineer (CM)
 Authorized Officer Technical Services

FOR OFFICE USE ONLY

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

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



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

Room No CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 334 /13

Dated: 19-04-2013

M/s. MAK International & Co.
A-341 Street No.12, Block-05,
Gulshan-e-Iqbal,
Karachi.

EXECUTION OF AGREEMENT


SUBJECT: - RATE RUNNING CONTRACT OF THE WORK OF HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS AND NALLAH CLEANING SWEEPERS (MPD) MS, KMC.

Reference: - 1. Tender opened on 02-01-2013.
2. Principal Agreement signed on 15-04-2013

As approved by the Competent Authority, a principal agreement for the subject work has been signed / executed. You are therefore, requested to obtain necessary instruction from the Director (MPD) MS to carryout the work on Item Rate as offered by you through Rate Running Contact.

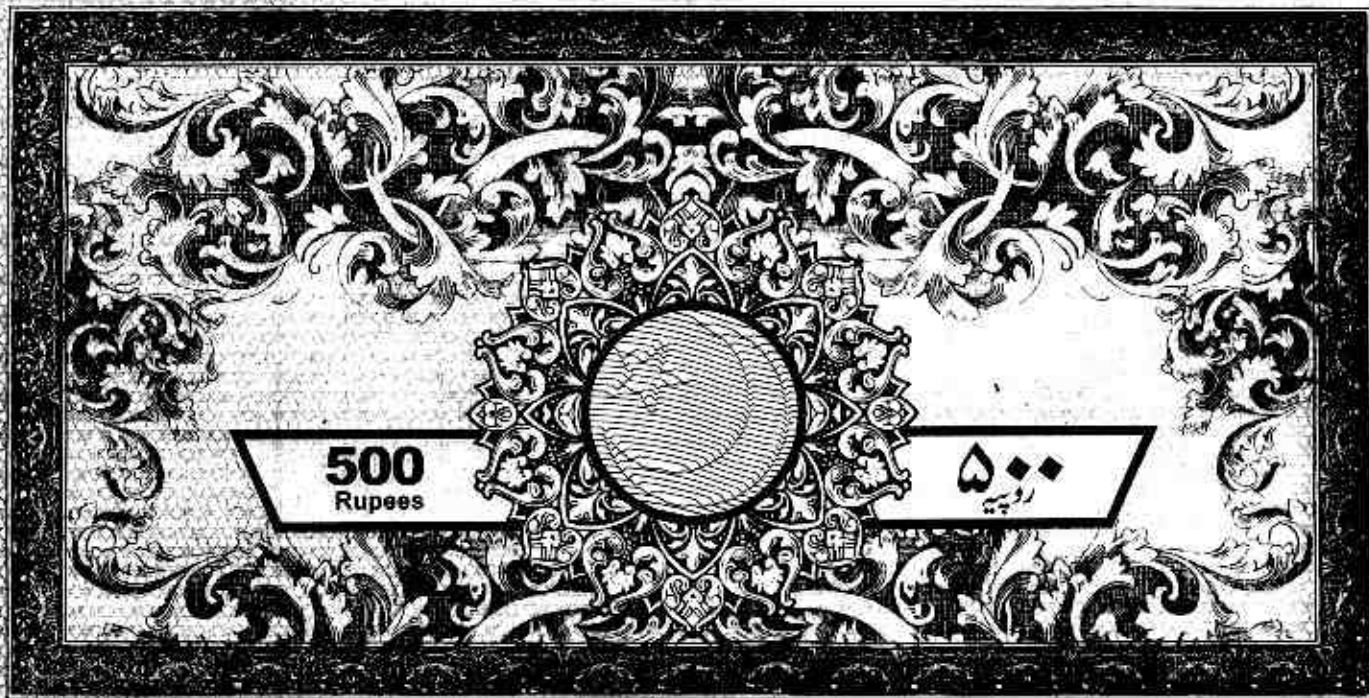
Separate work orders will be issued as and when required basis during contract period i.e 12 months starting from the date of execution of principal agreement.

Please note that the work should be carried out strictly in accordance to the specifications / rates, condition agreed by you and as per directive of the contract agreement and the Site Incharge. The said work should be completed within the stipulated time limit as given in the work order. Otherwise a penalty will be imposed as mentioned in the work order.


19/4/13
Chief Engineer (CM) MS, KMC

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. The Director (MPD) MS, KMC.
3. Office File.



AQIB IMRAM STAMP VENDOR
Licence No. 94 Block No. 16 Block-14,
Karim Plaza, Block-14, J.I. Chaudhry Road, Karachi

01 APR 2013

S. NO. 8178

ISSUED TO WITH SERIAL NO. 8178

THROUGH WITH SERIAL NO. 8178

PURPOSE THIS AGREEMENT WITNESSETH

VALUE RS 500

Muhammad Qureshi
Advocate

well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees abide by the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 15th April 2013.

[Signature]

Senior Director (MS), KMC



M/S. MAX International & Co.

1. *[Signature]*
M/S. FRC.

2. *[Signature]*
Witness *[Signature]*



3

KARACHI METROPOLITAN CORPORATION MUNICIPAL SERVICES

NAME OF SCHEME:
RATE RUNNING CONTRACT OF THE WORK OF
HIRING OF VARIOUS KIND OF MACHINERY /
EQUIPMENTS AND NALLAH CLEANING SWEEPERS
(MPD) MS, KMC.

Estimated Cost:-	Unit Rate Basis	Tender Cost:	Rs. 3,000/-
Time Limit:-	12 Months	Penalty	Rs. 3,000/- Per Day
To be Opened on:-	02-01-2013	Validity of Tender:	90 Days

Note: This document is as per SPPRA Standardized Bidding Document effective from 26-12-2011.

~~FOR DIRECTOR~~
~~Chief Executive Officer (CM)~~
~~Municipal Services~~
~~K.M.C., KMC~~

Tender Issued:

No: KMC/MS/CM/11/12-13

Issue to M/s MAK International
Co

Pay Order No. 5963221
Dated 15-11-2012
Bank: UBL City Centre Br

Signature & Stamp of Issuing Authority
Dy. Director (Ac/3a)
Municipal Services
KMC

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES

Hall No. CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-9-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

PRICE SCHEDULES

SUBJECT: RATE RUNNING CONTRACT OF THE WORK OF HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS AND NALLAH CLEANING SWEEPERS (MPD) MS, KMC.

S.#	Name of Machinery	Unit Rate 8 Hours Per Day/Per Shift.	Unit Rate In Words 8 Hours Per Day/Per Shift	Unit Rate 10 Hours	Unit Rate In Words 10 Hours
1	Excavator (Wheel Mounted).	28800/-	Twenty eight thousand eight hundred/-	36000/-	Thirty six thousand/-
2	Excavator (Chain Type)	38400/-	thirty eight thousand four hundred/-	48000/-	forty eight thousand/-
3	Jack Hammer With Wheel Mounted Excavator	44800/-	forty four thousand eight hundred/-	56000/-	fifty six thousand/-
4	Jack Hammer With Chain Type Excavator.	48000/-	forty eight thousand/-	60000/-	sixty thousand/-
5	Suzuki Pickup	4000/-	four thousand/-	5000/-	five thousand/-
6	Dumper 10 Wheeler.	19200/-	nineteen thousand two hundred/-	24000/-	twenty four thousand/-
7	Loader.	27500/-	Twenty Seven thousand five hundred/-	34375/-	thirty four thousand three hundred and seventy five/-
8	Tractor With Trolley.	9600/-	Nine thousand six hundred/-	12000/-	Twelve thousand/-

No correction/overwriting on this page

[Signature]

[Signature]

[Signature]



S.#	Name of Machinery	Unit Rate 8 Hours Per Day/Per Shift.	Unit Rate In Words 8 Hours Per Day/Per Shift	Unit Rate 10 Hours	Unit Rate In Words 10 Hours
9	Fork Lifter (1 To 5 Tons)	14000/-	Fourteen thousand only	17500/-	Seventeen thousand five hundred only
10	Fork Lifter (6 To 10 Tons)	16000/-	Sixteen thousand only	20000/-	Twenty thousand only
11	Gas Cutter.	12000/-	Twelve thousand only	15000/-	Fifteen thousand only
12	Electric Disc Cutter	2000/-	Two thousand only	2500/-	Two thousand five hundred only
13	Nallah Cleaning Sweepers	1040/-	One thousand forty only	1300/-	One thousand three hundred only
	Total	265,340/-	Two lac sixty five thousand three hundred forty only.	3,31,675/-	Three lac thirty one thousand six hundred seventy five only.

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 KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee P.O. No. 8036719 Dated 24-12-12 issued from HBL

Amounting Rs. 1,00,000/- in favour of Karachi Metropolitan Corporation (KMC).

1. Tender received in Sealed / Unsealed Tape sealed/Gum seal cover.
2. P.O. No(s) 8036719 dated 24-12-2012 for Rs. 10,00,000/- of Earnest Money is/are attached/~~not attached~~.
3. No correction/Correction/No cutting/ cutting in rates
4. Rates written in words
5. Rates quoted in Handwritten Rate In circle



Signature of Bidder with Stamp

Member POC
DY. Dir (Acco) MS

[Signature]
Chairman POC
CE/Dir (EM) MS

[Signature]
Member POC
DY (EM) MS

[Signature]
Member POC
~~...~~

Page 91 of 93
[Signature]
Member/Secy POC
~~...~~

Annexure "D"

RATE RUNNING CONTRACT OF THE WORK OF HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS AND NALLAH CLEANING SWEEPERS (MPD) MS, KMC.

Eligibility & Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- NTN Certificate
- Valid Profession TAX
- Relevant field of specialization
- Registration with PEC in relevant field

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of workshop facilities either on ownership basis or rental with proof of ownership of atleast 4 types of workshop machinery (meant for maintenance of the machinery as mentioned in the tender)
- vi). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after 10th Dec 2012 should be produced. **(Not Applicable in this case)**
- vii). The minimum turn over / work experience of similar nature works with satisfactory completion report in last 2 years and their aggregate cost should be equal to the work cost in which bidder interested to participate. The bidder may include, but not more than 40% of the required limit of turn over , in hand works of similar nature works.



Annexure "E"

METHOD OF PROCUREMENT USED

Single Stage – One Envelope Procedure (Rule 46 (1) of SPP Rule 2010)

46(1) Single Stage – One Envelope Procedure

- (a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria;
- i. relevant experience;
 - ii. turn-over of at least last three years;
 - iii. registration with Income Tax, Sales Tax and Pakistan Engineering Council (where applicable);
 - iv. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
- (b) each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;
- (c) all bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL SERVICES DEPARTMENT.

- 1) NAME OF THE ORGANIZATION/DEPTT. Karachi Metropolitan Corporation
- 2) PROVINCIAL / LOCAL GOVT. / OTHERS Local Government (KMC)
- 3) TITLE OF ACCOUNTS IMPROVEMENT CONVERSION OF MPD VEHICLES IN TO SPECIALIZED HYDRAULIC RESCUE UNIT FOR USAR TWO NOS
- 4) TENDER NUMBER KMC/MS/CM/10/12-13
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT CONVERSION OF MPD VEHICLES IN TO SPECIALIZED HYDRAULIC RESCUE UNIT FOR USAR TWO NOS
- 6) FORUM THAT APPROVED THE SCHEME Administrator
- 7) TENDER ESTIMATED VALUE 19.500 Million
- 8) ENGINEER 'S ESTIMATE (FOR CIVIL WORKS ONLY) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 10-01-2013 (Next date of opening) 2:30 pm
- 11) NUMBRE OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER) 03 Nos
- 12) NUMBER OF BID RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (ENCLOSE A COPY) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Fabrication & Re-Engineering Co., F-34, Site, Karachi, Pakistan.
- 16) DATE OF CONTRACT SIGNING (Attach copy of Agreement) 15-04-2013
- 17) CONTRACT AWARD PRICE Rs. 1,95,00,000/-/-
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest

19) METHOD OF PROCUREMENT USED (TICK ONE)

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

Least Cost

(i) QCBS	N/A
(ii) QBC	N/A
(iii) CQS	N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES		NO	✓
-----	--	----	---

22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	10248/2012
	NO	
ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)	YES ✓	Daily Express, Daily Ummat dated 12-12-2012 & Daily Express Tribune Dated 11-12-12
	NO	

23) NATURE OF CONTRACT

Domestic/Local	Local ✓	Int.	No
----------------	---------	------	----

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
-----	---	----	--

26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	✓ NA
-----	--	----	------

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID(IN

YES	✓	NO	
-----	---	----	--

CASE OF CONSULTANCIES)

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	✓	NO	
Yes	✓	No	

30) WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)

31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)

YES	✓	NO	
-----	---	----	--

33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)

YES			
NO		✓	

34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS)

YES			
NO		✓	

35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)

YES			
NO		✓	

36) DEVIATION FROM QUALIFICATION CRITERIA (F YES, GIVE DETAILED REASONS)

YES			
NO		✓	

37) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	✓	NO	
-----	---	----	--

38) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (IF YES, ENCLOSE A COPY)

YES		NO	✓
-----	--	----	---

39) WERE PROPER SAFEGAURDS PROVIDING ON MOOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTTEE ETC)?

YES		NO	✓ NA
-----	--	----	------

40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)

YES			
NO		✓	

Signature & Official Stamp of **Chief Engineer (CM)**
Authorized Officer **Municipal Services**

KMO

FOR OFFICE USE ONLY

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

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



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

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

No. C.E (CM)/MS/KMC/ 317/13

Dated: 15-04-2013

M/s. Fabrication & Re-Engineering Co.,
F-34, Site,
Karachi.

(2)

WORK ORDER

SUBJECT: - IMPROVEMENT CONVERSION OF MPD VEHICLES IN TO SPECIALIZED HYDRAULIC RESCUE UNIT FOR USAR TWO NOS.

Reference:- Agreement Executed on 15-04-2013

The Competent Authority has been pleased to award you a contract for the above mentioned work at a cost of Rs. 1,95,00,000/- (Rupees One Crore Ninety Five Lac Only), You are therefore directed to contact the Director (MPD) MS, KMC, to obtain necessary instructions to carry out the work.

Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Director (MPD) MS, KMC throughout the maximum contractual period i.e 04 Months w.e.f the date of commencement.

In case you failed to commence the work within Two (02) days after the receipt of Work Order, a Penalty at the rate of Rs. 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) will be charged and action will be taken against you as per terms & conditions of the agreement.

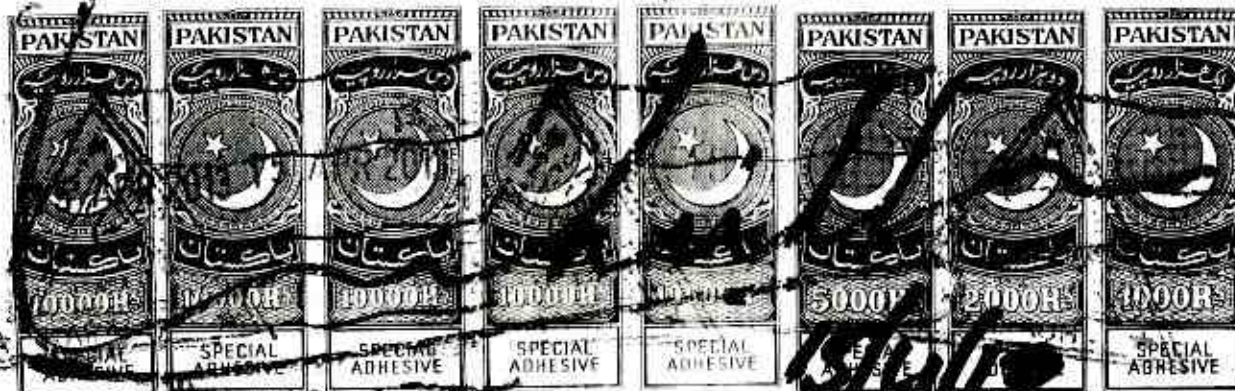
[Signature]
15/4/13
Chief Engineer (CM) MS, KMC

CC to: -

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

ADHESIVE STAMP AFFIXED BY MS

58550/- No 16
15/4/2013



ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS
KARACHI 15 APR 2013

SEALED BY

(HAMED ALI)

SPECIAL
ADHESIVE

Stamp Value Rs. 58,500/-

AGREEMENT

- Project:** IMPROVEMENT CONVERSION OF MPD VEHICLES IN TO SPECIALIZED HYDRAULIC RESCUE UNIT FOR USAR TWO NOS.
- Cost:** Rs. 1,95,00,000/- (Rupees One Crore Ninety Five Lac Only).
- Completion Time:** 04 Months.
- Penalty:** 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc)

This Agreement is made on this 15th day of April, 2013 at Karachi between the Karachi Metropolitan Corporation through its Sr. Director, MS hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Fabrication & Re-Engineering Co. having their office at F-34, Site, Karachi through their M/s. Fabrication & Re-Engineering Co., hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 10-01-2013 on Offer Rate Basis amounting to Rs. 1,95,00,000/- completion of the work namely Improvement Conversion of MPD Vehicles in to Specialized Hydraulic Rescure Unit for USAR Two Nos. at a cost of Rs. 1,95,00,000/- (Rupees One Crore Ninety Five Lac Only). within a period of 04 Months and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty Rs. 0.01% of Contractual Amount Per Day with maximum of 10% (Clause 7.4 of cc) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.



AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs. 400,000/- (Rupees Four Lac Only) Vide Pay Order No. 6297269 dated 09-01-2013 from Bank UBL. Civic Center Branch, Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also furnished / deposited a ~~Bank Guarantee~~ / Pay order No. NIL dated NIL from NIL for an amount of NIL as Performance Security, equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract and 8% Security Deposit to be deducted from running bill.

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 01/03 and dated 10-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) ~~Bank Guarantee~~ / pay order No. 6297269 dated 09-01-2013 amount to Rs. 400,000/-.
- IV. Security Deposit (which will be released after expiry of contract period i.e. 12 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause

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

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

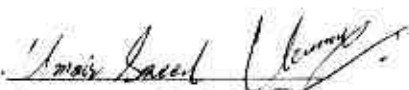
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 15th of April 2013.

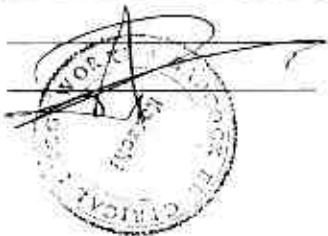

M/s. Fabrication & Re-Engineering Co.


Karachi Metropolitan Corporation
Sr. Director (MS) KMC

WITNESSES:-

1. 
422017561078.

2. _____





(INTEGRITY PACT)

BL-1
Appendix-L to Bid

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.**

Contract No.: KMC/HS/CM/10/12-13 Dated: _____

Contract value: 1,95,00,000/- Contract Title: Impr. Conversion of MPD Vehicles into Specialized Hydraulic Rescue Unit for USAR TOW Nos.

M/s Fabrication & Re-Engg Co hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Fabrication & Re-Engg Co represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

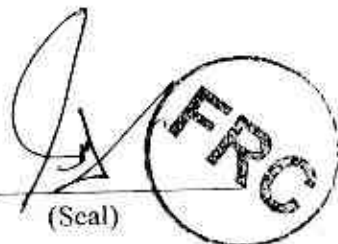
M/s Fabrication & Re-Engg Co certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Fabrication & Re-Engg Co accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s Fabrication & Re-Engg Co agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Fabrication & Re-Engg Co as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.


Contractor:

Signature:


(Seal)

Karachi Metropolitan Corporation:

Signature:


(Seal)
Sr. Director (MS) KMC



2

KARACHI METROPOLITAN CORPORATION MUNICIPAL SERVICES

NAME OF SCHEME: IMPROVEMENT CONVERSION OF MPD VEHICLES IN TO SPECIALIZED HYDRAULIC RESCUE UNIT FOR USAR TWO NOS.

Estimated Cost:-	Rs 19.500 Million	Tender Cost:	Rs. 3,000/-
Time Limit:-	04 Months	Penalty	Rs. 3,000/- Per Day
To be Opened on:-	02-01-2013	Validity of Tender:	90 Days
Next Date of Opening	10-01-2013		

Note: This document is as per SPPRA Standardized Bidding Document effective from 26-12-2011.


DIRECTOR
Chief Engineer / Director (CM)
Municipal Services
M.S.C.

Tender Issued:


No: KMC/MS/CM/10/12-13

Issue to M/s Falnication & Re.
Engineering Co

Pay Order No. 6296278

Dated 24-12-2012

Bank: UBL Civil Centre Br

Signature & Stamp of Issuing Authority
By:  Director (Accts)
Municipal Services
K.M.C.





KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES

Hall No. CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

PRICE SCHEDULES

SUBJECT: IMPROVEMENT CONVERSION OF MPD VEHICLES IN TO SPECIALIZED HYDRAULIC RESCUE UNIT FOR USAR TWO NOS.

S No	Description	Qty	Unit Rate	Rate in Words	Amount
1.	BODY WORK				
A)	<u>Chassis: RV-5 Hino of MPD.</u> Complete refurbishment of chassis and cab, all mechanical and electrical components and cushioning works.	2 Job	475,000/-	FOUR LAC SEVENTY FIVE THOUSAND ONLY.	950,000/-
B)	<u>Crew Cabin:</u> Fabrication and installation of crew cab along with seating capacity for 4 persons and tool box along with Complete electrical works	2 Job	425,000/- 425,000/-	FOUR LAC TWENTY FIVE ONLY.	850,000/-
C)	<u>Lockers Compartment:</u> Provided at suitable place with lights inside the compartment, and along the under carriage. Should be made of Aluminium water proof 580-586 grade.	2 Job	330,000/-	THREE LAC THIRTY THOUSAND ONLY.	660,000/-
D)	<u>Floor:</u> All Floors and walking Platform are covered with anti-slip aluminium checker plate. (Roof Top, Cabin Floor and opening doors all sides.	2 Job	250,000/-	TWO LAC FIFTY THOUSAND ONLY.	500,000/-

Corrections for Item # 1(B) in Rate with Initial
No Overwriting in this page



S No	Description	Qty	Unit Rate	Rate in Words	Amount
E)	<u>Cushion Work:</u> Complete Cushion of Driver & Crew Cabins. Complete Cushion of All Seats for Driver Cabin & Crew Cabin.	2 Job	30,000/-	THIRTY THOUSAND ONLY.	60,000/-
F)	<u>Public Address:</u> Mounted on the Vehicle, with Speaker on the top of cabin and Microphone and amplifier inside the Driver's cabin.	2 Job	55,000/-	FIFTY FIVE THOUSAND ONLY.	110,000/-
G)	<u>Grab Rails:</u> Grab-rails and non slip steps shall be provided to give access to the roof of the appliance and for easy and speedy removal and mounting suction pipes	2 Job	37,500/-	THIRTY SEVEN THOUSAND FIVE HUNDRED ONLY.	75,000/-
2.	MECHANICAL WORK				
A)	<u>Engine Works:</u> Complete Overhauling with Providing & Fixing of Parts and Consumables.	2 Job	600,000/-	SIX LAC ONLY	1,200,000/-
C)	<u>Suspension Works:</u> Complete Service & Repair / Maintenance	2 Job	225,000/-	TWO LAC TWENTY FIVE THOUSAND ONLY.	450,000/-

No Correction/Correction overwriting for Item #1 (F)
No overwriting in this page with initials & Stamp



S No	Description	Qty	Unit Rate	Rate in Words	Amount
D)	<u>Breaks Works:</u> Complete Service & Repair / Maintenance	2 Job	125,000/-	ONE LAC TWENTY FIVE THOUSAND ONLY	250,000/-
3.	ELECTRICAL WORKS Complete Checkups / Repair of Wiring and installation of lights according to the requirement of Rescue Vehicle. Adequate lighting shall be provided in the driving and crew compartment and in the interior of the appliance. All lockers shall be fitted with internal lighting	2 Job	175,000/-	ONE LAC SEVENTY FIVE THOUSAND ONLY	350,000/-
4.	PAINTING: Complete Painting of Body and under Carriage, The name of organization will be inscribed on the Vehicle.	2 Job	175,000/-	ONE LAC SEVENTY FIVE THOUSAND ONLY	350,000/-
5.	LOCKER COMPARTMENT: The lockers shall be provided as per the latest International Standards with opening in tapered position giving very easy and immediate access to all equipments. Location of equipments labels shall be provided one each	2 Job	550,000/-	FIVE LAC FIFTY THOUSAND ONLY.	1,100,000/-

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FRG

S No	Description	Qty	Unit Rate	Rate in Words	Amount
	<p>Compartment for immediate identification. Equipment shall be properly clamped and shaped in compartment to prevent shifting of the equipments while the vehicle is in motion. The Compartment shall be made to the required size of the equipment that is to be stowed for faster and smoother rescue operation at the time of emergency. The both side doors to be hydraulically operated and shall have the heavy stowage capacity for equipment along its out ward motion.</p>				
6.	<u>CABLE WINCH</u>				
	<p>A cable winch of towing capacity not less than 5 tons with cable drum, 65 meter shall be Provided, the cable winch shall be driven by means of hydraulic motor of adequate capacity. All necessary control valves for winch shall be provided in the suitable place. The winch shall be provided with suitable clutch, overload protection, brake etc. The Hydraulic installation shall be provided with suitable capacity hydraulic oil reservoir, coolers, filters, check and control valves etc.</p>	2 Job	475000/-	FOUR LAC SEVENTY FIVE THOUSAND ONLY.	950,000/-

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S No	Description	Qty	Unit Rate	Rate in Words	Amount
7.	<u>PORTABLE DIESEL GENERATOR</u>				
	One number of 10 KVA, 440 volts, 3 Phase, 4 wires, 50 Hz, 1500 RPM portable hydraulically driven shall be provided on vehicle with complete fittings of hydraulic pipes, control levers and valves and coupled with the drive pump through hydraulic system.	2 Job	4750000/-	FORTY SEVEN LAC FIFTY THOUSAND ONLY	95,00,000/-
9.	<u>RESCUE LADDER</u>				
	A 35 feet aluminium extension ladder shall be mounted in 02 parts on suitable gallows fitted with rollers and designed to facilitate easy and quick removal of the ladder from the rear of the appliance shall have (NFPA Rescue Vehicle specifications and mountings). The head lock on the gallows shall be positive in action. No equipment shall be so positioned as to interfere with the easy and independent removal of the extension ladder. Gallows shall be provided with proper locking arrangements it should be mounted in side the compartment.	2 Job	125000/-	ONE LAC TWENTY FIVE THOUSAND ONLY.	250,000/-

No correction/observed in this page
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No	Description	Qty	Unit Rate	Rate in Words	Amount
0.	<u>ADDITIONAL ACCESSORIES</u>				
1	AC Voltmeter 04 Nos for each Vehicle	02 Jobs	30000/-	THIRTY THOUSAND ONLY.	60000/-
2	Voltmeter selector switch 04 Nos for each Vehicle	02 Jobs	20,000/-	TWENTY THOUSAND ONLY.	40,000/-
3	Counters of operation hours 04 Nos for each Vehicle	02 Jobs	15000/-	FIFTEEN THOUSAND ONLY.	30,000/-
4	Generator main switch fuse 04 Nos for each Vehicle	02 Jobs	15000/-	FIFTEEN THOUSAND ONLY.	30,000/-
5	Search lights in the rear of the vehicle 04 Nos for each Vehicle	02 Jobs	20,000/-	TWENTY THOUSAND ONLY.	40,000/-

No correction/over charging in this stage

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Description	Qty	Unit Rate	Rate in Words	Amount
Hi Resolution light (1000 watts) with tower arrangement, hydraulically operated, height 20 feet from roof. 180 degree motion. Coupled with hydraulic system of the vehicle, along with hydraulic servo motors, control valves and control levers suitably installed for manoeuvring.	02 Nos	35000/-	THIRTY FIVE THOUSAND ONLY	70,000/-
selector switch for light-mast upward/stop/downwards	02 Nos	15000/-	FIFTEEN THOUSAND ONLY.	30,000/-
230 V 20 A Socket outlets 04 Nos for each Vehicle	02 Jobs	17500/-	SEVENTEEN THOUSAND FIVE HUNDRED ONLY	35000/-
All control panel illumination	02 Nos	50,000/-	FIFTY THOUSAND ONLY.	100,000/-
24 V socket outlet with required step down and rectifying equipment. 100 meter cable shall be provided on a reel. The cable shall be 4 core heavy duties flexible.	02 Nos	45000/-	FORTY FIVE THOUSAND ONLY.	90,000/-

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S No	Description	Qty	Unit Rate	Rate in Words	Amount
11.	<u>EQUIPMENT TO BE SUPPLIED ON THE APPLIANCES.</u>				
1	Blanket, asbestos 2 x 2m	02 Nos	45,000/-	FORTY FIVE THOUSAND ONLY.	90,000/-
2	First-aid medical outfit	02 Sets	15,000/-	FIFTEEN THOUSAND ONLY.	30,000/-
3	Chain, lifting 3 ton, complete with end rings and shackles	02 Set	150,000/-	ONE LAC FIFTY THOUSAND ONLY.	300,000/-
4	Chain-sling, double leg, complete with rings	02 Set	67,500/-	SIXTY SEVEN THOUSAND FIVE HUNDRED ONLY.	135,000/-
5	Rope-sling.	02 Set	22,500/-	TWENTY TWO THOUSAND AND FIVE HUNDRED ONLY.	45,000/-

No correction/over writing in this page



Description	Qty	Unit Rate	Rate in Words	Amount
Pulling and lifting bracket in front of the vehicle.	02 Set	15000/-	FIFTEEN THOUSAND ONLY.	30,000/-
Tools Kit	02 Set	60,000/-	SIXTY THOUSAND ONLY.	120,000/-
Lowering line, 50m	2 length	25000/-	TWENTY FIVE THOUSAND ONLY.	50,000/-
Rubber, gloves in container 04 Nos for each Vehicle	02 Jobs	12500/-	TWELVE THOUSAND FIVE HUNDRED ONLY.	25,000/-
Hand lamps along with 100 meter reel.	02 Nos	27500/-	TWENTY SEVEN THOUSAND FIVE HUNDRED ONLY.	55,000/-

No Correction/overwriting in this page

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Description	Qty	Unit Rate	Rate in Words	Amount
Pulling and lifting bracket in front of the vehicle.	02 Set	15,000/-	FIFTEEN THOUSAND ONLY.	30,000/-
Tools Kit	02 Set	60,000/-	SIXTY THOUSAND ONLY.	120,000/-
Lowering line, 50m	2 length	25,000/-	TWENTY FIVE THOUSAND ONLY.	50,000/-
Rubber, gloves in container 04 Nos for each Vehicle	02 Jobs	12,500/-	TWELVE THOUSAND FIVE HUNDRED ONLY.	25,000/-
Hand lamps along with 100 meter reel.	02 Nos	27,500/-	TWENTY SEVEN THOUSAND FIVE HUNDRED ONLY.	55,000/-

No Correction/overwriting in this page



IMPROVEMENT / CONVERSION OF MPD VEHICLES IN TO
SPECIALIZED HYDRAULIC RESCUE UNIT FOR USAR TWO NOS

Eligibility & Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- NTN Certificate
- Valid Profession TAX
- Relevant field of specialization
- Registration with PEC in relevant field

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of workshop facilities either on ownership basis or rental with proof of ownership of atleast 4 types of workshop machinery (meant for fabrication of the product as mentioned in the tender)
- vi). Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the publication of NIT should be produced.
- vii). The minimum turn over / work experience of similar nature (Fabrication of Super Structure) works with satisfactory completion report in last 2 years and their aggregate cost should be equal to the work cost in which bidder interested to participate. The bidder may include, but not more than 40% of the required limit of turnover, works in hand of similar nature works.



METHOD OF PROCUREMENT USED

Single Stage – One Envelope Procedure (Rule 46 (1) of SPP Rule 2010)

46(1) Single Stage – One Envelope Procedure

- (a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria;
- i. relevant experience;
 - ii. turn-over of at least last three years;
 - iii. registration with Income Tax, Sales Tax and Pakistan Engineering Council (where applicable);
 - iv. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
- (b) each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;
- (c) all bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.





Bid Evaluation Report

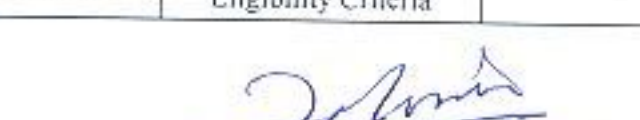
1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation. ✓
2. Tender Reference No: KMC/MS/CM/09/12-13 ✓
3. Tender Description/Name of work/item: IMPROVEMENT RENOVATION AND CONVERSION OF MPD VEHICLES IN TO GULLY EMPTIER TWO UNITS. ✓
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Press, SPPRA ID # 10248/2012(Daily Express, Daily Ummat dated 12-12-2012 & Daily Express Tribune Dated 11-12-12)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 04(Four Nos.)
7. Total Bids Received: 04(Four Nos).
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 (Two Nos).
10. Bid(s) Rejected: 02 (Two Nos.)
11. Financial Bid Opening date: 10-01-2013 (Next date of opening) ✓


12. Bid Evaluation Report:


Sr.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1.	M/s. Fabrication & Re-Engineering Co.	Rs. 19,000,000/- Complete Job	1 st Lowest	Within Estimate Cost	Compliance of Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works
2.	M/s. Babcock Engineering Electrical Works.	Rs. 20,882,000/- Complete Job	4 th Lowest	Above the Estimate Cost	Compliance of Eligibility & Minimum Qualification Criteria	4 th Lowest Responsive
3.	M/s. Al-Amir Associates.	Rs. 20,394,000/- Complete Job	3 rd Lowest	Above the Estimate Cost	Bid not Comply to the requirement of Eligibility Criteria	Not Responsive
4.	M/s. MAK International Co.	Rs. 20,106,000/- Complete Job	2 nd Lowest	Above the Estimate Cost	Bid not Comply to the requirement of Eligibility Criteria	Not Responsive


AEE (E&M) / Member
Engg: KMC


Deputy Director (Accounts) /
Member, Municipal Services, KMC


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


Director (MPD) MS /
Member,
Municipal Services, KMC.



Director (CM) / Chairman
Municipal Services, KMC


Bid Evaluation Report


1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation
2. Tender Reference No: KMC/MS/CM/11/12-13
3. Tender Description/Name of work/item: RATE RUNNING CONTRACT OF THE WORK OF HIRING OF VARIOUS KIND OF MACHINERY / EQUIPMENTS AND NALLAH CLEANING SWEEPERS (MPD) MS, KMC.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Press, SPPRA ID # 10248/2012(Daily Express, Daily Umrat dated 12-12-2012 & Daily Express Tribune Dated 11-12-12)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (03) Three Nos.
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (02) Two Nos.
10. Bid(s) Rejected: 01(One Nos.)
11. Financial Bid Opening date: 02-01-2013


12. Bid Evaluation Report:


S N o	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
1	M/s. MAK International & Co.	Unit Rate Basis	1 st Lowest	Within Estimate Cost	Compliance of Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works
2	M/s. Babcock Engineering Electrical Works	Unit Rate Basis	2 nd Lowest	Above the Estimate Cost	Compliance of Eligibility & Minimum Qualification Criteria	2 nd Lowest Responsive
3	M/s Al-Anzir Associates.	Unit Rate Basis	3 rd Lowest	Above the Estimate Cost	Bid not Comply to the requirement of Eligibility Criteria	Not Responsive


AEE (E&M) / Member
Engg: KMC


Deputy Director (Accounts) /
Member, Municipal Services, KMC


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


Director (MPD) MS / Member,
Municipal Services, KMC


Director (CM) / Chairman
Municipal Services, KMC

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

Hall # CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

No. Director (CM)/MS/KMC/ 86 113

Dated: 23-01-13

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

4

SUBJECT: - RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD) MS, KMC

Reference: - NIT No. Director (CM)/MS/KMC/1009/12 dated 22-11-2012 ?

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

Chief Engineer/ Director (CM)
MS, KMC

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. The Senior Director (IT), KMC with the request to uploading on KMC, Website.
3. The Director (MPD) MS, KMC.
4. All Committee Members.
5. All Bidders.
6. Office File.

MCN
5774
28/1/13
Sindh Public Procurement Authority


Bid Evaluation Report

(4)

1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/12/12-13
3. Tender Description/Name of work/item: **RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF MECHANICAL SWEEPERS, TRACTOR MF-240 AND TRACTOR MF-385 (MPD) MS, KMC.**
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Press, SPPRA ID # 10248/2012(Daily Express, Daily Ummat dated 12-12-2012 & Daily Express Tribune Dated 11-12-12)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (04) Four Nos.
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): (02) Two Nos.
10. Bid(s) Rejected: 01(One Nos.)
11. Financial Bid Opening date: 02-01-2013

12. Bid Evaluation Report:

S N o	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
1.	M/s. MAK International & Co.	Unit Rate Basis	1 st Lowest	Within Estimate Cost	Compliance of Eligibility & Minimum Qualification Criteria.	1 st Lowest & Recommended for award of works
2.	M/s. Babcock Engineering Electrical Works.	Unit Rate Basis	2 nd Lowest	Above the Estimate Cost	Compliance of Eligibility & Minimum Qualification Criteria	2 nd Lowest Responsive
3.	M/s Fabrication & Re-Engineering Co.	Unit Rate Basis	3 rd Lowest	Above the Estimate Cost	Did not Comply to the requirement of Eligibility Criteria	Not Responsive




AEE (E&M) / Member
Engg: KMC




Deputy Director (Accounts) /
Member, Municipal Services, KMC



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



Director (MPD) MS / Member,
Municipal Services, KMC.



Director (CM) / Chairman
Municipal Services, KMC



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

Hall # CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

No. Director (CM)/MS/KMC/ 87 /13

Dated: 23-01-13

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

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SUBJECT: - RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC.

Reference: - NIT No. Director (CM)/MS/KMC/1009/12 dated 22-11-2012

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


Chief Engineer/ Director (CM)
MS, KMC

C.C. to: -

1. The Senior Director, Municipal Services, KMC.
2. The Senior Director (IT), KMC with the request to uploading on KMC, Website.
3. The Director (MPD) MS, KMC.
4. All Committee Members.
5. All Bidders.
6. Office File.

MCU
Sindh Public Procurement Regulatory Authority
5773
28-1-13


Bid Evaluation Report

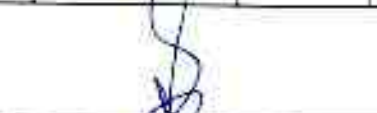
5


1. Name of Procuring Agency: Municipal Services, Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/MS/CM/13/12-13
3. Tender Description/Name of work/item: **RATE RUNNING CONTRACT OF THE WORK OF REPAIR AND MAINTENANCE OF VARIOUS VEHICLES AND MACHINERY OF (MPD) MS, KMC.**
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Press, SPPRA ID # 10248/2012(Daily Express, Daily Ummat dated 12-12-2012 & Daily Express Tribune Dated 11-12-12)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (04) Four Nos.
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable); (02) Two Nos.
10. Bid(s) Rejected: 01(One Nos.)
11. Financial Bid Opening date: 02-01-2013


12. Bid Evaluation Report:


S N o	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
1	M/s Babcock Engineering Electrical Works.	Unit Rate Basis	1 st Lowest	Within Estimate Cost	Compliance of Eligibility & Minimum Qualification Criteria	1 st Lowest & Recommended for award of works
2	M/s. MAK International & Co.	Unit Rate Basis	2 nd Lowest	Above the Estimate Cost	Compliance of Eligibility & Minimum Qualification Criteria	2 nd Lowest Responsive
3	M/s Fabrication & Re-Engineering Co.	Unit Rate Basis	3 rd Lowest	Above the Estimate Cost	Bid not Comply to the requirement of Eligibility Criteria	Not Responsive


AEE (E&M) / Member
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