



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
HYDERABAD

**BIDDING DOCUMENT
FOR REPAIR OF
APC VEHICLES**

M/s _____



- 1) Instructions to Bidders on pg # 3**
- 2) Bid form is attached on pg # 5**
- 3) Bid Security Form is attached on pg # 6**
- 4) Performance Security Form is attached on pg # 7**
- 5) Evaluation Criteria is attached on pg # 12**
- 6) Sample Contract Agreement is attached as Annexure-A**
- 7) Technical Proposal Form is attached as Annexure-B**
- 8) Financial Proposal Form is attached as Annexure-C**
- 9) List of Work detail Annexure-D**



Invitation to Bid

Affix /Paste Advertisement (IFB or EOI)

Instruction to bidder

- i. The Police Department Government of Sindh, invites sealed Tenders from the firm registered with Income Tax, Sindh Board of Revenue and Sales Tax for the repair of **APC Vehicles of SSP Hyderabad** .
- ii. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- iii. The vehicles can be examined and checked at the MT workshop of SSP Hyderabad District. Interested Bidders are requested to physically check the vehicles and may take photograph if necessary.
- ii. The SSP Hyderabad , request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Financial Proposal and Technical Proposal in one envelope.
- iii. The Technical Proposal should contain all the bid items without quoting the price and must list firm's clientele, details of past project, items specification etc. Financial Bids of firms not obtaining minimum passing criteria on Technical basis will not be opened.
- iv. Interested /Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of SSSP Hyderabad .
- v. All bids must be accompanied by an earnest money (2%) of total bid amount, and must be delivered to the office of the Senior Superintendent of Police, Hyderabad. The bid documents will be issue upto **24-02-2017 upto 1200HRS** The Bid shall be received back on same day i.e. **24.02.2017 upto 1430 hrs and opened on same day 24.02.2017 at 1500 hrs** in presence of bidders who wish to remain present.
- vi. The Senior Superintendent of Police, Hyderabad ill not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.
- vii. Bidders shall submit bids, which comply with the bidding documents, for alternate bids, bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- viii. Procuring Agency reserves the right to accept or reject one or all the tenders in accordance with SPPRA Rules-2010.



- ix. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.. The stamps duty will be paid by the contractor as per Sindh Government Notification.
- x. Enquiries regarding this shall be submitted in writing to:
Superintendent of Police Hyderabad
- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA website (www.pprasindh.gov.pk).

-Sd-
SSP Hyderabad



BID FORM for _____

To:

The Senior Superintendent of
Police Hyderabad.

Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, for the above Contract, we, the undersigned, offer to supply, deliver and test in conformity with the said bidding documents (Technical and Financial proposals are attached as annexure-B and annexure-C respectively) are submitted herewith separately as per your requirement.

We undertake, if our Bid is accepted, to complete the supply in accordance with the delivery time mention in this tender documents.

If our Bid is accepted, and our security deposit is kept as performance security in the 2% percent of the Contract Price

Dated this _____ day of _____ 201_____

WITNESS

BIDDER (Sign + Seal)

Signature: -----

Signature: -----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----



BID SECURITY FORM

WHEREAS _____ (hereinafter called “**the Bidder**” has submitted its bid dated _____ for the repair/purchase of “

_____”, (hereinafter called “**the Bid**”).

KNOW ALL MEN by these presents that We _____ (Name of Bank) of _____ (Name of Country) having our registered office at _____ (address of Bank) hereinafter called “the Bank”) are bound into the Inspector General of Police, Sindh, Karachi, Pakistan (hereinafter called “the Purchaser”) in the sum of -----, for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this _____ day of _____, 201 ____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
 - (a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
 - (b) Fails or refuses to execute the Contract Form, when requested.

We undertake to pay to the Purchaser/firm up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to 60 days beyond the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)
By _____
(Title)
Authorized Representative



PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)

To: Senior Superintendent of Police
Hyderabad.

WHEREAS (Name of the Contractor)

Hereinafter called “the Contractor” has undertaken, in pursuance of the bid for the purchase _____ of _____ hardware _____ including “____”, dated _____ 201____, (hereinafter called “the Contract”).

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total 5% of the total contract value (Amount of the guarantee), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums, within the limits of 5% of the total contract value (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until ____ day of _____ 201____, or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____



1. General Terms & Conditions

(i) Bid Bond

A bid bond, and bid security in the shape of a Pay Order / Bank Draft in favor of Senior Superintendent of Police, Hyderabad to 2% of the total cost of bid should be submitted along with the tender.

(ii) Validity of the proposal

All proposal and price shall remain valid for a period of 90 days from the closing date of the submission of the proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.

(iii) Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

(iv) Withholding Tax, Sales Tax and other Taxes

The responding organization is hereby informed that the Government shall deducted tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Police department. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal.

(v) Stamp Duty

Stamp duty for contract documents shall be borne by responding organization/bidder at the time of signing of contract as per Sindh government rates.

(vi) OEM relationships & Warranties

Every Item should have warranty, including parts and labour and license (if any).

he responding organization (RO) to be authorized Partner / reseller, of **THE ORIGINAL MANUFACTURER.**



(vii) Supply Capabilities

Responsive Organization should clearly indicate the duration of delivery/repair of vehicle quoted item(s) specified in Annexure-D

Sr. No.	Item	Action Item	Response time (in hours)
1		Replacement	
		Repair	
		Re-configuration	
		Backup Replacement	

(viii) Compliance to Specification

The Responding Organization (RO) to provide information as per (Annexure-D). RO may not propose any kind of refurbished item in their technical proposals.

(ix) Financial Capabilities

The RO(s) shall describe the financial position of its organization. Income Statement or Annual Report should be included in the detailed Technical proposal.

(x) Liquidated damages.

- a) It is utmost importance that schedule to tender should be filled in very carefully and the instructions set forth above, scrupulously complied with failing which the offer will be ignored. In case of non-completion of supply within stipulate period Security deposit will be forfeited in favor of the Superintendent of Police Hyderabad as stated at sub clause (d).
- b) An affidavit that the firm declares details of litigation with any client during the last 2 years be provided.
- c) An affidavit that the firm has never been blacklisted by any Government Department.
- d) Liquidated damages of 0.25% per day of the contract price will be deducted for delayed supply/delivery/ repair of item/equipments then purchaser reserve the right to cancel the contract, forfeit the performance security and black list the firm.



(xi) Repair/Delivery Time of Vehicle.

90daysafter issuance of purchase order.

Mode of payment: 100% after repair vehicle supply at PLine and successful testing.

Release of performance guarantee after completion of warranty period (if applicable).

Execution /Repair will be made and delivery at PL Hyderabad.

- xii.** The earnest money is refundable after finalization of the bid, in case of return of financial bids unopened to non-responsive bidders, on request after opening of financial bids or when award / placement of purchase order is finalized. The bidders will, however, have to apply for refund through a written request on their company/firm letter head addressed to SSSP Hyderabad.
- xiii.** The successful bidder will have to **deposit 2% security** of the amount of contract, in the form of pay order, bank guarantee or any other financial instrument recognized by Government of Pakistan, to the satisfaction of SSP Hyderabad. The same will be returned on due completion of the contract and warranty period.
- xiv.** To conform, the approved specifications, the evaluation criteria of bids will be based on the technical expert opinion, observation of evaluation committee and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Purchase Committee.
- xv.** Financial Proposals will be announced on same day.
The proposal of only those bidders will be considered/ opened which are declared qualified on evaluation of technical and financial bids and upon fulfilling all the condition by the Committee. Further enquiry can be made from the office of the SSSP Hyderabad telephone No. 022-2760005.
- xvi.** Conditional tenders/bids will not be acceptable.
- xvii.** Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.
- xviii.** Superintendent of Police, Hyderabad reserves the right to increase or decrease the scope of work/number of items to be purchased without assigning any reason.

2. Mode of Delivery and Address

Technical & Financial proposals (1 copy each) should be submitted by 1600hours at the address given below:

Office of Senior Superintendent of Police,
Hyderabad

- (i) The technical & financial proposals will be opened on **24.02.2017** at **1500hours** at the same address. The responding organization shall deliver 1 copies of



the technical & financial proposal each copy being as “TECHNICAL PROPOSAL” and “ FINANCIAL PROPOSAL” (one Original and one copy) in envelopes. The bid security of 2% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the envelope marked “FINANCIAL PROPOSAL” without the financial proposal shall not be considered and bid shall be rejected.

- (ii) Proposals shall be dropped in the sealed tender box kept in the office of **Senior Superintendent of Police Hyderabad** upto **1500** hours. Samples / Brochures should however be delivered by hand or courier so as to reach the address given above by the last date indicated for submission. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**

(iii) **Submission of Proposal**

The complete proposals should be submitted by **1500** hours on 24.02.2017 at the address given in 2(ii) above.

The format of submission of proposal is attached as Annexure-A and Annexure-B. Please provide original brochures and samples of all the items proposed.

CNIC copies of Owner/Authorized person along with witness should be enclosed.
(Please provide photocopies of relevant documents).

(iv) **Opening of Proposals**

The proposals submitted against this RFP will be opened on date mentioned above at **1500** hours in front of the **Committee.**



Information Required

A General

- 1 Name of Bidder _____
- 2 No of Years in business in Pakistan _____
- 3 No of Offices locations in Pakistan _____
- 4 Annual Turnover (Million Rs.) _____
- 5 Value of projects in hand (details may be given) _____
- 6 Year of Incorporation _____
- 7 Status of the Bidder _____

Sole Proprietor

Partnership Firm

Private Limited Company

Public Limited Company

Entity registered / incorporated outside Pakistan (Give details)

Other (Please specify)

- 8 Names of Owner / Partners / Chief Executive / Directors
- 9 Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information)

4. Contacting the Firm

Any effort by a bidder to influence the Firm in the Firm decisions in respect of bid evaluation, or Contract award will result in the rejection of the bidder's bid.

5. P.A Right to Accept the Bid or Reject the Bid

The P.A reserves the right to accept or reject the bid in according with PPRA Rules, and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchase's action.



Definitions

In this Contract, the following terms shall be interpreted as indicated:

“Purchaser/PA” means the Senior Superintendent of Police, Hyderabad, Police Department, Government of the Sindh, Karachi – Pakistan

“Contractor” means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.

“Contract” means the agreement entered into between the Procuring Agency and the Contractor / Firm as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.

“Commencement Date of the Contract” means the date of signing of the Contract between the PA and the Contractor/Firm.

“Contractor Price” means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.

“Contractor Value” means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportionable to the supply and Services in question.

“Services” means services, such as testing and other such obligations of the Contractor covered under the Contract.

“Works” means all items to be provided and work to be done by the Contractor under the Contract.

“RO” means Responding Organization/ Bidder Firm.

“RFP” means Request for Proposal.



Sample Contract Agreement

1. This contract agreement is made and entered into on _____, 201____, BY AND BETWEEN.

i) **The Superintendent of Police, Hyderabad.** hereinafter referred as Procuring Agency/Purchaser, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/s** _____
_____ having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

2. WHEREAS the Superintendent of Police, Hyderabad, is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

S.NO.	DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/ NUMBER	Delivery
---	---	---	
---	---	---	
---	---	---	

3. AND WHEREAS, the, **SSP Hyderabad** in accordance with The Public Procurement Rules,2010 (amended 2013) as adopted by Government of Sindh vide notification No.**SORI(SGA&CD) 2-30/2010, dated 8th March 2010**

4. That M/s. _____ participated in the response of open tenders, floated by The Superintendent of Police, Hyderabad, by submitting technical and financial bids, after necessary evaluation of the item / articles described above; the Departmental Committee opened the technical and financial bids in front of all bidders on _____.

5. That the rates offered by M/s. _____ for the item / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. _____ on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

- i) That M/s. _____ shall supply products/items, articles described and specified along with quantity the above within 90 days from the date of signing of this agreement.
- ii) That all repair/ purchase of items for APC shall be made at the office of Superintendent of Police Hyderabad. The vehicles have repair at PL Hyderabad or taken to any where for repair no fare / transport will be given to firm.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. The no appeal or review will be permissible against the decision of inspection committee.
- iv) That the Senior **Superintendent of Police, Hyderabad**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/s. _____ and nothing shall become due or recoverable by the M/s. _____ in respect on account of items/articles so rejected.



- vi) That all articles accepted shall be paid for the **Senior Superintendent of Police, Hyderabad** at the rate of specified below within financial year _____.

ITEM / ARTICLE	RATE PER UNIT

- vii) In case **M/s.**_____ makes default, in the due performance of this agreement/contract in part or full, **Senior Superintendent of Police, Hyderabad** shall be at liberty to impose and recover L.D. Charges not exceeding 0.25% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) The **Senior Superintendent of Police Hyderabad**, shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The **Senior Superintendent of Police, Hyderabad** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the **M/s.**_____ by the said **Senior Superintendent of Police, Hyderabad** whether by virtue of agreement or otherwise.
- x) The Superintendent of Police, Hyderabad shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
1. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.



8. If any term, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavor in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
9. This agreement may be amended only in writing signed by both the parties.
10. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

Senior Superintendent of Police,
Hyderabad

Witness:

1) _____



RETURN TO:

SSP Hyderabad
Telephone No. 02-9200640
Please complete the following:

1. a) Submitted by

b) Registered Address

2. COMPANY INFORMATION:

a) Full name of the Company/Firm

b) Registered Office Address:

c) Description of Company/Firm

(Provide copy of Memorandum and article of Association or Proprietorship/Partnership Deed or Affidavit for Proprietorship)

d) Telephone Numbers: _____

e) E-mail: _____ Fax: _____

f) Contractor's Name (Title)

g) Name of Proprietor/Partners and

Their position in the company,
With Bio-Data



3. CONTRACTOR'S LICENSES CURRENTLY VALID

- a) Type of license _____ Location _____
- b) Are you registered with;
 - i) Income Tax Deptt for Income Tax Yes _____ No. _____
 - ii) SRB/ G.S.T . Yes _____ No. _____

4. ORGANIZATION AND FINANCIAL DATA:

- a) Type of business Organization (Corporation, Joint Venture, Partnership etc.)

- b) If Joint Venture, Names of the Joint venture Partners with name of the Leading partner.

- c) If Partnership, Names of the Partners with position held by each Partner.

- d) If Corporation, provide the Name and the title of Principals. (President, Vice President, etc.)

When incorporated _____ where _____
(Country/State)

- e) Date Business Founded: _____
- f) Under Presence Management since: _____
- g) Net Worth: _____



5. PERFORMANCE RECORD:

a) Please provide a brief resume of works completed by your firm in the last two years

b) List of projects currently in progress .

6. ORGANIZATION:

a) What is the size of your permanent, full time work force?

b) Detail of key technical staff with their qualification and experience including of those who would be deputed for the proposed project.

c) Detail of execution equipment, plants machinery and tools owned by the organization and to be utilized on the project (please see attached Form 3).

7. LITIGATION ETC:

An affidavit regarding non-involvement in the litigation/arbitration and never black listed.

8. LIST OF REFERENCES:

a) Attach certificates for satisfactory performance from Clients or Consultants.

1) _____

2) _____

3) _____

9. EARNEST MONEY (Attach copy of Pay Order in proof of payment of Earnest Money).

10. CERTIFICATION – SIGNATURE:

I hereby certify to the best of my knowledge that the information hereby submitted in this document is correct and true.

Name: _____

Title: _____

Signature: _____

Dated: _____

Seal: _____



EVALUATION CRITERIA SHEET

Name of work : Repair of vehicle

Mandatory Requirement:

1. Method of Procurement Single Stage – One Envelop
Procedure

(Financial & Technical)
2. Copy of CNIC of Proprietor
3. Copy of Proprietorship/Partnership/Incorporation or Affidavit for proprietorship;
4. Copy of NTN Certificate;
5. Copy of SRB Certificate; Copy of GST
6. Minimum two years experience in relevant work (photocopy as proof);
7. Financial turn over minimum Rs.1.90 mln (Bank Statement or Bank Certificate);
8. Undertaking/affidavit on stamp paper that the firm is not involved in any litigation / arbitration or has not abandoned any work or has never been black-listed in any department;
9. Bid validity period of 90 days;
10. Submission of required amount of earnest money/bid security;

2) _____



Technical Proposal Form

Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
NTN & GST Registration No.				
Income Tax Reg. No.				
Sr. No.	Specifications	Make & Model	Country of Origin	Supply During (in Days)
1				

Note: Please read carefully the whole document and provide all necessary details with proof of evidence.

BIDDER (Sign + Seal)

**Financial Proposal Form**

Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
NTN & GST Registration No.				
Income Tax Reg. No.				
No. of years in business				
Sr.#..	Equipment(s)Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
	SP-9801			
1	Repair of Engine	1 Job		
2	Tyres (New)	5 No		
3	Fuel Injection	Job		
4	Diesel Pump Repair	Job		
5	Clutch & Pressure Plate	Job		
6	Battery	No		
7	Front Suspension	Job		
8	Front and Rear Shocks	Job		
9	Power Steering Repair	Job		
10	Complete Wiring	Job		
11	A. C Repair	Job		
12	Gear Repair 4 x 4	Job		
13	Fan Belt	No		
14	Air Filter New	No		
15	Diesel Filter New	Job		
16	Front & Rear Wheel Barings & seals	Job		
TOTAL :				

BIDDER (Sign + Seal)



Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
NTN & GST Registration No.				
Income Tax Reg. No.				
No. of years in business				
Sr.#..	Equipment(s)Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
	SP-9824			
1	Tyres (New)	5 No		
2	Clutch & Pressure Plate	Job		
3	Battery	No		
4	Front Suspension	Job		
5	Front and Rear Shocks	Job		
6	Power Steering Repair	Job		
7	Complete Wiring	Job		
8	A. C Repair	Job		
9	Gear Repair 4 x 4	Job		
10	Fan Belt	No		
11	Air Filter New	No		
12	Diesel Filter New	Job		
13	Front & Rear Wheel Barings & seals	Job		
TOTAL :				

BIDDER (Sign + Seal)

SUMMARY

1. REPAIR OF APC VEHICLE NO. SP-9801	Rs. _____
2. REPAIR OF APC VEHICLE NO. SP-9824	Rs. _____
TOTAL	Rs. _____

BIDDER (Sign + Seal)