

Tender documents

NAME OF WORK: PROVIDING & FIXING WATER PUMP SETS AND ITS ACCESSORIES AT HINO CHOWRANGI (P&H) DEPARTMENT, KMC

Price schedule

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	P/F Non clogging water pump set	02 Nos	151200	Each	302400
	(open type impeller) 2800 RPM				
.	coupled with 10 HP Electric motor				
	3 phase 440 volts size 3" x 2 ½ on				
I	common base plate including the cost				
	of making CC pad with ratio 1:2:4				
	nuts and bolts etc complete Jawaid /				
	Siemens or equivalent etc.				
2	P/F wall mounted panel board size 2"	02 Jo b	45000	Jop	90000
	x 1 ½" x 8" with locking arrangement				
ĺ	of the following components ;				
·	a) 1-30 TP MCCB Terasaki				
ĺ	b) 3-magnatic connector for 10	•			
	НР				
	c) 1- EVR (imported)				
	d) 1-ECOR imported				
	e) 3-phase indication lamps				
	f) 2-push buttons				
	g) 1-Netrual bar				
	h) 1-volts meter				
	i) 1-amper meter		22250		44700
3	P/F Mono block pump set size 2" x 2"	02 Nos	22350	Each	44700
	2800 RPM with 2 HP electric motor			}	
	220 volts 50 c/s single phase etc complete Jawaid / equivalent etc				
4	P/F GI Pipe 3" dia best quality as	50 Rft	600	Rft	30000
4	required	JU NIL	000	NIL	30000
5	P/F Foot valve 4" dia as required	02 No.	1500	Each	3000
	, , , , o o c valve i alla as l'equilles	02 110.	1300	Zacii	;
6	P/F bend 3" dia as required	02 No.	1000	Each	2000
7	P/F GI Pipe 2 ½ " dia as required	16 Rft	300	Rft	4800
8	P/F GI Tee 2½" dia as reuired	02 Nos	800	Each	1600
0	r/r Gi lee 2/2 did as reulled	UZ INUS	800	EdCII	1600
9	P/F GI Bend 2 ½ " dia as reuired	04 Nos	700	Each	2800
	<u></u>				
10	P/F GI socket 3" dia	01 No.	851	Each	851
11	P/F TP 200A Terasaki	02 Nos	17000	Each	34000
12	P/F UPU 2" dia pipe class-C	40 Rft	150	Rft	6000
	_	-			
13	P/F cable 25 mm four core armored	70 Mtrs	2435	Mtr	170450
	Pak/equivalent etc				
14	Supplying plastic pipe 1 ½" dia best	500 Kgs	364	Kg	182000
	quality etc complete				

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
15	P/F piston pump set size 2" x 2" with 2 HP electric motor etc complete as required Golden / equivalent etc complete	02 Nos	18000	Each	36000

I/we hereby quoted as follows: Item Based on /S.R., O/R amounting to Rs.9,50,449/-% ABOVE/BELOW/AT PAR Total amount is: (in words) (in figure) Checked and 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 Bid security in shape of pay order # Dated issued from amounting to Rs. _____ infavour of Karachi Metropolitan Corporation (KMC) Time limit 30 Days Penalty per day Rs. 1000/-Signature of the bidder with stamp_____ Typed estimate compared Address _____ With checked and found correct

Sub: Engineer(M&E) (P&H),KMC

Executive Engineer (M&E) (P&H),KMC Director (P&H) K.M.C.

/2015

Method and procedure of procurement: Open Competitive Bidding) National/

International Competitive Bidding) (Single Stage

-One Envelope)

NAME OF WORK:	PROVIDING & FIXING WATER PUMP SETS AND ITS ACCESSORIES AT
	HINO CHOWRANGI (P&H) DEPARTMENT, KMC

Name of Bidder:			

Bidders' eligibility / qualification report

Eligibility / Qualification Criteria:

SNO	ELIGIBILITY/QUALIFICATION CRITERIA	BIDDERS' NAME	BIDDERS' NAME	BIDDERS' NAME
1	Registration with PEC (if applicable)			
2	NTN			
3	Sales Tax Registration with FBR for Goods	m		
4	Professional Tax			
5	Registration with Sindh Revenue Board (SRB) for works and Services			
	Qualification Criteria:			
6	Minimum three years' experience of relevant field			
7	Turnover of at least last three years			
8	Required Bid Security is attached			
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter			
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44			
	Qualified / disqualified			

Note: The procuring agency may modify the criteria as per their requirement

Syed Sajid Hussain Account Officer Parks & Horticulture KMC (Member/Secretary) Nafees Agha Executive Engineer Lyari Development Authority (Member)





Tender documents

NAME OF WORK: SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW 2015-2016 AND DIFFERENT PARKS OF DIVISION-I (P&H) DEPTT. KMC.

Estimated cost:	Rs.9,87,268/-	Tender Cost:	Rs.1000/	
To be opened on	/2015	Receiving application upto	/2015	
Sr.No.DG/P&H/KI	MC/02/2015-2016			
Tender Issued to M/s		Pay order No.		
		Dated		
		Bank :	·	

NAME OF WORK: SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW 2015-2016 AND DIFFERENT PARKS OF DIVISION-I (P&H) DEPTT. KMC.

Price schedule

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Anternum liberty 8 colours	10 Pkts	3690	Packets	36900
		50 Msd			
2	Anternum floral shower 10 clours	8 Pkts	1380	un	11040
		8 Msď			
3	Anternum floral shower 10 colours	12 pkts	2280	"	27360
		60 Msd			
4	Anternum modern butterfly mix	2 pkts	3690	"	7380
	·	10 Msd			
5	Aster motodor 6 colours	8 pkts	1100	"	8800
		3 Msd			
6	Aster milady mix	20 grams	160	Gram	3200
7	Belles habunered 4 colour	5 pkts	1250	ri .	6250
		5 Msd			
8	Callandula costa mix	40 grams	90	Gram	3600
9	Danthus s para fit 3 colours	5 pkts	2535	Pkts	12675
		4 msd			
10	Danthus diabured purple pistee	2 pkts	4400	Pkts	8800
		6000/M			
11	Delphinium summer colour	2 pkts	1300	"	2600
		2 Msd			
12	F.Marigold bonanza 4 colour	5pkts	720	0	3600
		5 msd			
13	F. marigold zinth 7 colours	9 pkts	1100	"	9900
		9 Msd			
14	Marigold INCAIIG+O+Y	6 pkts	2650	"	15900
		6 Msd			·
15	Godetial staia mix	4 pkts	3636	,,	14540
	·	4 msd			
16	Impations tampo 10 colours	20 Pkts	1460	',	29200
		20 Msd			
17	Impations double mix	4 pakts	4420	"	17680
» 		4 msd			
18	Pansy jema 7 colours	9 pkts	1100	1111	9900
		9 msd			
19	Pansy hallower black	2 Pkts	2655	"	5310
		2 Msd			
20_	Pholox ettina 5 colours	6 Msd	2200	"	13200
21_	Pholox star mix	160 grams	55	Grm	8800
22	Pansy super ;majestic mix	4 pkts	2360	Pkts	9440
		4 msd			
23	Petunia all double 10 colours	15 pkts	1475	Pkts	22125
		15 msd			-
24	Petunia frost 8 colours	24 pkts	2615	"	62760
		120 msd			
25	Petunia picbella white	2 pkts	1478	0	2956
		10 msd			
26	Petunia ultra 10 colours	40 pkts	2625	"	105000
		200 msd			1
27	Petunia prisum D colour with 10 colours	80 pkts	2141	"	171280
		580 msd			
28	Petunia horizon red hds	8pkts	2142	"	17136
		40 msd			
29	Petunia frill 3 colours	12 pkts	1107	0	13284
		60 Msd			
30	Stock gold cut 7c	14 pkts	1103	<i>u</i> –	15442

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
31	Stock druf harmmy	8 pkts 8 msd	1105	<i>u</i>	8840
32	Salvia sizzle 8 colours	10 pkts 10 msd	1107	11	11070
33	Stacic super 4 colour	12 grams	1870	Grm	22440
34	Verbena observion 10 colours	12 pkts 12 msd	3670	Pkts	44280
35	Wall flower FI tressures	6 pkts 3 msd	3690	()	22140
36	Lobelia mix palace	2 pkts 2 msd	1255	0	2510
37	Petunia	50 pkts	1175	0	58750
38	Anterumn	50 pkts	870	O.	43500
39	Phlox	30 pkts	1103	,,	33090
40	Marigold	30 pkts	545	ν	16350
41	Jaffri	30 pakts	438		13140
42	Holy hokes	30 pkts	1170	11	35100
	Total amount				Rs.9,87,268/-
we h	ereby quoted as follows :				
:	Item Based on /S.R., O/R amounting to Rs.9,87,	268/-			
	% ABOVE/BELOW/AT PAR		RS		***************************************

Total amount is: (in figure) (in words) Checked and 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 Bid security in shape of pay order # ___ Dated issued from amounting issued from infavour of Karachi Metropolitan Corporation (KMC) Time limit <u>\$0</u> Days Penalty per day Rs.1000/-Signature of the bidder with stamp_____ Typed estimate compared Address With checked and found correct

A.E.E. (Civil) (P&H),KM Dv.Director (P&H) K.M.C. Executive Engineer (Civil)P&H KMC.

Director (P&H) (P&H) K.M.C. Method and procedure of procurement: Open Competitive Bidding)National/

International Competitive Bidding) (Single Stage

-One Envelope)

NAME OF WORK: SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW

2015-2016 AND DIFFERENT PARKS OF DIVISION-I (P&H) DEPTT. KMC.

Name of Bidder:	
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Bidders' eligibility / qualification report

Eligibility / Qualification Criteria:

SNO	ELIGIBILITY/QUALIFICATION CRITERIA	BIDDERS' NAME	BIDDERS' NAME	BIDDERS' NAME
1	Registration with PEC (if applicable)			
2	NTN			
3	Sales Tax Registration with FBR for Goods			
4	Professional Tax			
5	Registration with Sindh Revenue Board (SRB) for works and Services			
	Qualification Criteria:			
6	Minimum three years' experience of relevant field			
7	Turnover of at least last three years			
8	Required Bid Security is attached			
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter			
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	·		
	Qualified / disqualified			

Note: The procuring agency may modify the criteria as per their requirement

Syed Sajid Hussain **Account Officer** Parks & Horticulture KMC (Member/Secretary)

Nafees Agha Executive Engineer Lyari Development Authority (Member) .



Tender documents

NAME OF WORK: PROVIDING OF SWEET EARTH IN DISTRICT CENTRAL NURSERY (P&H) KMC

Estimated cost:	rost: Rs.9,99,985/- Tender Cost:		Rs.1000/-
To be opened on	/2015	Receiving application upto	/2015
Sr.No.DG/P&H/KN			
Tender Issued to M/s		Pay order No.	
		Dated	
		Bank :	

NAME OF WORK: PROVIDING OF SWEET EARTH IN DISTRICT CENTRAL NURSERY (P&H) KMC

Price schedule

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Providing, stacking and spreading of	31250 Cft	32.00	Cft	Rs.9,99,985/-
	sweet earth approved garden soil				}
	from outside sources including all				}
	leads and lifts including the cost of				
	spreading in required slopes etc				
	complete				

	leads and lifts including the spreading in required slop					
	complete					
I/we h	ereby quoted as follows :					
Α	Item Based on /S.R , O/R amounting	to Rs.9,99,985/-		**************************************		
<u> </u>	% ABOVE/BELOW/AT PAR			RS		
Total a	amount is:					
Rs.	Rupees					
	Rupees(in figure)	(in words)				
Checl	ked and verified by:					
	I/We quoted the price schedule	and hound ourselves	to con	anly all tarr	ms and conditions of	thia
contra	act with all existing rules and reg			'		
	rder#			mached an	Bid security in shap	COI
Dated		sued from			amounting	to
Rs	infavour					
	<i>C</i> •					
Time	limit <u>⊰∂</u> Days					
Penal	ty per day Rs.1000/-	Signature of the	bidde	r with stam	ıp	
Typed	d estimate compared	Address				
With	checked and found correct	·				
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٨	aus AC	100	ر ر	0,0	N /	
4			•		M. Mall	

A.E.E. (Civil) (P&H),KM Dy Director (P&H) K.M.C.

Executive Engineer (Civil)P&H KMC. Director (P&H)

K.M.C.

Method and procedure of procurement: Open Competitive Bidding | National / International Competitive Bidding | (Single Stage - One Envelope)

NAME OF WORK: PROVIDING OF SWEET EARTH IN DISTRICT CENTRAL NURSERY (P&H) KMC

Name of Bidder:			
name of bluder.			

Bidders' eligibility / qualification report

Eligibility / Qualification Criteria:

SNO	ELIGIBILITY/QUALIFICATION CRITERIA	BIDDERS' NAME	BIDDERS' NAME	BIDDERS' NAME
1	Registration with PEC (if applicable)			
2	NTN			
3	Sales Tax Registration with FBR for Goods			
4	Professional Tax			
5	Registration with Sindh Revenue Board (SRB) for works and Services			
	Qualification Criteria:			
6	Minimum three years' experience of relevant field			
7	Turnover of at least last three years			
8	Required Bid Security is attached			
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter			
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44			
	Qualified / disqualified			

Note: The procuring agency may modify the criteria as per their requirement

Syed Sajid Hussain Account Officer Parks & Horticulture KMC (Member/Secretary) Nafees Agha
Executive Engineer
Lyari Development Authority
(Member) .



Tender documents

NAME OF WORK: REMO	OVAL OF OLD DEBREIS B	EHIND BARADARI GULSHAN-E-JINNA	AH (P&H) KIMIC			
Estimated cost:	Rs.9,96,558/-	Tender Cost:	Rs.1000/-			
To be opened on	/2015	Receiving application upto	/2015			
Sr.No.DG/P&H/KI			_			
Tender Issued to M/s		Pay order No.				
		Dated				
		Rank :				

NAME OF WORK: REMOVAL OF OLD DEBREIS BEHIND BARADARI GULSHAN-E-JINNAH (P&H) KMC

Price schedule

QUANTITY RATE

PER

AMOUNT

S.#

DESCRIPTION OF WORKS

1	Removal of old debries as per direction by the officer incahrge etc complete.		881.	91	%Cft	Rs.996558/-
I/we h	ereby quoted as follows :					1
٨	Item Based on /S.R., O/R amounting to Rs.9,96,558/-					
	% ABOVE/BELOW/AT PAR			RS		
Total a	amount is:					
Rs	Rupees					
	(in figure)	(in words)				
Chec	ked and verified by:					
	I/We quoted the price schedule and b	ound ourselves	to con	vlan	all terms a	and conditions of thi
contra	act with all existing rules and regulations					
	rder #					, ,
Dated						amounting to
Rs	infavour of Kara					
Time	limit <u>30</u> Days					
Penal	ty per day Rs.1000/-	ignature of the	bidde	r wit	h stamp	
Турес	d estimate compared A	Address				
With	checked and found correct					·
A.E.E (P&H		ecutive Engineer ivil)P&H KMC.	!		Director (P&H) C.M.C.

Method and procedure of procurement: Open Competitive Bidding)National/

International Competitive Bidding) (Single Stage

-<u>One Envelope</u>)

NAME OF WORK: REMOVAL OF OLD DEBREIS BEHIND BARADARI GULSHAN-E-JINNAH (P&H) KMC

Name of Bidder:	

Bidders' eligibility / qualification report

Eligibility / Qualification Criteria:

SNO	ELIGIBILITY/QUALIFICATION CRITERIA	BIDDERS' NAME	BIDDERS' NAME	BIDDERS' NAME
1	Registration with PEC (if applicable)			
2	NTN			
3	Sales Tax Registration with FBR for Goods		A STATE OF THE STA	
4	Professional Tax			
5	Registration with Sindh Revenue Board (SRB) for works and Services			
	Qualification Criteria:			
6	Minimum three years' experience of relevant field			
7	Turnover of at least last three years			
8	Required Bid Security is attached			
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter			
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44			
	Qualified / disqualified			

Note: The procuring agency may modify the criteria as per their requirement

Syed Sajid Hussain **Account Officer** Parks & Horticulture KMC (Member/Secretary)

Nafees Agha **Executive Engineer** Lyari Development Authority (Member) .



Tender documents

NAME OF WORK: PROVIDING OF COWDUNG MANURE AT SHAHRAH-E-FAISAL (P&H) KMC

Estimated cost:	Rs.9,99,000/-	Tender Cost:	Rs.1000/-
To be opened on	/2015	Receiving application upto	/2015
Sr.No.DG/P&H/KMC			
Tender Issued to M/s		Pay order No	
		Dated	
		Bank :	

NAME OF WORK: PROVIDING OF COWDUNG MANURE AT SHAHRAH-E-FAISAL (P&H) KMC

Price schedule

S.#	DESCRIPTION OF WORK	(S	QUANTITY	RAT	Έ	PER	AMOUNT	
1	Providing , stacking and sprea	ding of	33300 Cft	30.0	00	Cft	Rs.999000/-	
	well decayed cwodung manur							
	approved out side sources in	_						
	all leads and lifts and includ	•						
	cost of spreading in uniform th	ick fine						
	for grassing etc complete							
I/we h	ereby quoted as follows :							
Α	Item Based on /S.R , O/R amounting	to Rs.9,99,	,000/-					
	% ABOVE/BELOW/AT PAR							
								·,
Total a	mount is:							
Rs	Rupees				-			
	(in figure)		(in words)					
Check	ced and verified by:							
	I/We quoted the price schedule	and bo	und ourselves	to con	ıply	all terms a	nd conditions of	this
contra	ect with all existing rules and reg	ulations	of KMC and I	have a	ittac	hed an Bio	l security in shap	e of
	der#					: 	, ,	
Dated	iss	sued fr	oin				amounting	to
Rs	infavour	of Karao	chi Metropolita	ın Cor	pora	ation (KMC)	
	۳).							
Time l	limit <u>30</u> Days							
Penal	ty per day Rs.1000/-	Się	gnature of the	bidde	r wi	th stamp		
Typed	l estimate compared	Ac	ddress					
With	checked and found correct							•
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1	when					1 11		
0	(')(C)	,	W			$\mathcal{C}(\mathcal{C})$	Kerk	
A.E.E.	(Civil) Dy.Director		cutive Engineer			Dire	ctor (P&H)	
(P&H)	.KM (P&H) K.M.C.	(Civ	/iI)P&H KMC.			K	K.M.C.	

(P&H),KM

Method and procedure of procurement: Open Competitive Bidding)National/

International Competitive Bidding) (Single Stage

-One Envelope)

NAME OF WORK: PROVIDING OF COWDUNG MANURE AT SHAHRAH-E-FAISAL (P&H) KMC

Name of Bidder:		
Maine of Diaue;		

Bidders' eligibility / qualification report

Eligibility / Qualification Criteria:

SNO	ELIGIBILITY/QUALIFICATION CRITERIA	BIDDERS' NAME	BIDDERS' NAME	BIDDERS' NAME
1	Registration with PEC (if			
	applicable)			
2	NTN			
3	Sales Tax Registration with FBR for Goods			
4	Professional Tax	The second secon		
5	Registration with Sindh Revenue Board (SRB) for works and Services			
	Qualification Criteria :			
6	Minimum three years'			
	experience of relevant field			
7	Turnover of at least last three years			
8	Required Bid Security is			
	attached			
9	Bid is signed, named and			
	stamped by the authorized			
	person of the firm along with			
	authorization letter			
10	Any other factor deemed to be			
	relevant by the procuring			
	agency subject to provision of			
TRIPOGRAMO TIL MI	Rule-44			
	Qualified / disqualified			

Note: The procuring agency may modify the criteria as per their requirement

Syed Sajid Hussain Account Officer Parks & Horticulture KMC (Member/Secretary)

Nafees Agha Executive Engineer Lyari Development Authority (Member) .





Tender documents

NAME OF WORK: PROVIDING OF DIFFERENT VARIETIES PLANTS FOR DIFFERENT PARKS OF DIVISION-I DISTRICT SOUTH (P&H) KMC.						
Estimated cost:	Rs.9,97,500/-	Tender Cost:	Rs.1000/-			
To be opened on .	/2015	Receiving application upto	/2015			
Sr.No.DG/P&H/KI						
Tender Issued to M/s		Pay order No.				
		Dated				
		Dank				

Price schedule

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT (Rs).
1	Aklipha size 12" special pots as per	500 Nos	3000	Each	Rs.150000/-
	approved by the officer incahrge etc.				
2	Raak ki Rani size 12" special pots as	100 Nos	300.00	Each	Rs.30000/-
_	per approved by the officer incahrge				
	-				
	etc				
3	Fitle Bot size 12" pots as per	100 Nos	300.00	Each	Rs.30,000/-
	approved by the officer incahrge etc.				
4	lxzora size 12" special pots as per	100 Nos	550.00	Each	Rs.5,50,000/-
	approved by the officer incahrge etc.				
5	Bogen valia size 10" special pots as	100 Nos	2500.00	Each	Rs.2,50,000/-
	per approved by the officer incahrge	2001103			, , , , , , , , , , , , , , , , , , , ,
	etc.				
6	Chambelli size 12" special pots as per	50 Nos	350.00	Each	Rs.17,500/-
	approved by the officer incahrge etc.				
7	Ficus black size 18" bottle as per	100 Nos	1800.00	Each	Rs.1,80,000/-
	approved by the officer incahrge etc.				
8	Motia size 12" special pots as per	300 Nos	450.00	Each	Rs.1,35,000/-
U		300 1103	133.00	20011	,23,333,
	approved by the officer incahrge etc.				

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT (Rs).
9	Chandni varigata size 16" special pots	100 Nos	1500	Each	Rs.1,50,000/-
	as per approved by the officer				
	incahrge etc.				

I/we h	ereby quoted as follows :			
Α	Item Based on /S.R., O/R amounting to Rs	9,97,500/-		
	% ABOVE/BELOW/AT PAR		RS	
,				
Total a	mount is:			
Rs	Rupees			
	(in figure)	(in words)		
Check	ked and verified by:			
	I/We quoted the price schedule and act with all existing rules and regulated are the schedule are schedule.	ons of KMC and I have	attached an Bid security in shape	
Dated	issued	from	amounting	to
Rs.	infavour of h	Karachi Metropolitan Coi	poration (KMC)	
Time l	imit <u>30</u> Days			
Penal	ty per day Rs.1000/-	Signature of the bidde	er with stamp	
Typed	estimate compared	Address		
With	checked and found correct			
ì	4	1		
	The The	W Land	Mes Mill	

A.E.E. (Civil) (P&H),KM

Dy.Director (P&H) K.M.C. Executive Engineer (Civil)P&H KMC.

Director (P&H) K.M.C.

Method and procedure of procurement: Open Competitive Bidding)National/

International Competitive Bidding) (Single Stage

-One Envelope)

NAME OF WORK:	PROVIDING OF DIFFERENT VARIETIES PLANTS FOR DIFFERENT PARKS
	OF DIVISION-I DISTRICT SOUTH (P&H) KMC.

Bidders' eligibility / qualification report

Eligibility / Qualification Criteria:

SNO	ELIGIBILITY/QUALIFICATION CRITERIA	BIDDERS' NAME	BIDDERS' NAME	BIDDERS' NAME
1	Registration with PEC (if applicable)			
2	NTN		a la ha va v	
3	Sales Tax Registration with FBR for Goods			
4	Professional Tax			
5	Registration with Sindh Revenue Board (SRB) for works and Services	·		
	Qualification Criteria:			
6	Minimum three years' experience of relevant field			
7	Turnover of at least last three years			
8	Required Bid Security is attached			
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter			
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44			
	Qualified / disqualified			

Note: The procuring agency may modify the criteria as per their requirement

Syed Sajid Hussain Account Officer Parks & Horticulture KMC

Nafees Agha Executive Engineer Lyari Development Authority





Tender documents

DISTRICT SOUTH (P&H) KMC.					
Estimated cost:	Rs.9,98,400/-	Tender Cost:	Rs.1000/-		
To be opened on	/2015	Receiving application upto	/2015		
Sr.No.DG/P&H/K					
Tender Issued to M/s		Pay order No.			
		Dated			
		Bank :			

NAME OF WORK: PROVIDING OF OFFLE MANURE AND EARTHEN POTS IN NURSERY DISTRICT SOUTH (P&H) KMC.

Price schedule

	Price s	chedule			
.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT (Rs)
	Providing, Stacking and Spreading of offle manure	-	}		
	and providing earthen pots as under:				j
	1. Providing, stacking and spreading offle				
	mqanure as per approved by the Officer				
	Incharge etc complete	24200 Cft	32.00	Cft	Rs.7,74,400/-
	2. Providing different sizes of Afghani				
	earthen pots in size 12" pots as per				
	approved by the officer incharge etc	2000 Nos	50.00	Each	Rs.1,00,000/-
	complete				
	3. Providing different sizes of Afghani				
	earthen pots in size 10" pots as per				
	approved by the officer incharge etc	2000 Nos	32.00	Each	Rs.64,000/-
	complete.				
	4. Providing different sizes of Afghani				
	earthen pots in size 6" pots as per	·			
	approved by the officer incharge etc	3000 Nos	20.00	Each	Rs.60,000/-
. [complete e hereby quoted as follows :		<u></u>		
1/ 00 6	e nereby quoted as ronows.				
Α	Item Based on /S.R , O/R amounting to Rs.9,98,400/-				
	% ABOVE/BELOW/AT PAR		RS		
		•			
					!
Tota	al amount is:				
D.e.	Durage				
Rs	Rupees(in figure) (in w	ords)			
OI.					
C ne	ecked and verified by:				
	I/We quoted the price schedule and bound	ourselves to co	mply all ter	ms and	conditions of thi
con	tract with all existing rules and regulations of K	MC and I have	attached a	n Bid sec	curity in shape o
pay	order#				
Dat					amounting to
Rs.					
17.5	mayour or Karaciii iy	renopontan Co	rboration (1	rivic)	

Time limit 30 Days

Penalty per day Rs.1000/-

Typed estimate compared

With checked and found correct

A.E.E. (Civil) (P&H),KM Dy.Qirector (P&H) K.M.C.

Executive Engineer (Civil)P&H KMC.

Address _

Director (P&H)

K.M

Signature of the bidder with stamp_____

N.I.T. # DG/P&H/KMC/	/2015, DT.	/2015 & Date of Opening	/	/2015	
Method and procedure of procurement: Open Competitive Bidding)National/ International Competitive Bidding) (Single Stage -One Envelope)					
NAME OF WORK: PROVIDING OF DISTRICT SOUTH		ND EARTHEN POTS IN NURSE	RY		

Bidders' eligibility / qualification report

Eligibility / Qualification Criteria:

Name of Bidder:

SNO	ELIGIBILITY/QUALIFICATION CRITERIA	BIDDERS' NAME	BIDDERS' NAME	BIDDERS' NAME
1	Registration with PEC (if applicable)			
2	NTN			
3	Sales Tax Registration with FBR for Goods			
4	Professional Tax			
5	Registration with Sindh Revenue Board (SRB) for works and Services			
	Qualification Criteria:			
6	Minimum three years' experience of relevant field			
7	Turnover of at least last three years			
8	Required Bid Security is attached			
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter			
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44			
	Qualified / disqualified			

Note: The procuring agency may modify the criteria as per their requirement

Syed Sajid Hussain Account Officer Parks & Horticulture KMC (Member/Secretary) Nafees Agha
Executive Engineer
Lyari Development Authority
(Member) .





Tender documents

NAME OF WORK: PROVIDING OF SEASONAL FLOWER PLANTS FOR BEAUTIFICATION
OF DIFFERENT PORTION OF HILL PARK DISTRICT EAST (P&H) KMC.

Estimated cost:	Rs.9,97,500/-	Tender Cost:	Rs.1000/-
To be opened on	/2015	Receiving application upto	/2015
Sr.No.DG/P&H/K		6	
Tender Issued to M/s		Pay order No	
		Dated	
		Bank :	

NAME OF WORK: PROVIDING OF SEASONAL FLOWER PLANTS FOR BEAUTIFICATION OF DIFFERENT PORTION OF HILL PARK DISTRICT EAST (P&H) KMC.

Price schedule

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT (Rs).
1	Providing of seasonal flower plants of				
	different varieties in 10" pots as per approve				
	by the officer incahrge etc complete as				
	under:-				
	1. Marry Gold dwarf.	3000 Nos	40.00	Each	Rs.1,20,000/-
	2. Petunia different colour and varieties	3000 Nos	40.00	Each	Rs.1,20,000/-
	3. Anthrnium different colour and				
	varieties .	3000 Nos	40.00	Each	Rs.1,20,000/-
	4. Flox different colour and varieties .	3000 Nos	40.00	Each	Rs.1,20,000/-
	5. Pensy different colour and varieties .	3000 Nos	40.00	Each	Rs.1,20,000/-
	6. Salvia different colour and varieties .	3000 Nos	40.00	Each	Rs.1,20,000/-
	7. Marry Gold (Inca) different varieties.	3000 Nos	40.00	Each	Rs.1,20,000/-
	8. Calandola	3000 Nos	40.00	Each	Rs.1,20,000/-
	9. Geramum	500 Nos	75.00	Each	Rs.3,75,000/-

ſ _A	Item Based on /S.R., O/R amounting to F	Rs 9 97 500/-	
	% ABOVE/BELOW/AT PAR	15.3,37,300/-	RS
	70775672752267077117711		
Total	amount is:		
Rs	Rupees(in figure)	(in words)	
	(m ngare)	(iii words)	
Chec	cked and verified by:		
	•		omply all terms and conditions of this
			e attached an Bid security in shape of
	order#		
Date			amounting to
Rs	infavour of	f Karachi Metropolitan C	orporation (KMC)
	n		
Time	e limit <u>30</u> Days		
Pena	alty per day Rs.1000/-	Signature of the bid	der with stamp
Typed estimate compared		Address	
With	checked and found correct		•
	\sim		
	\mathcal{L}	1.	M
ان ا	James (1)	VI CONTRACTOR OF THE PARTY OF T	Us he MI
A.E.	E. (Civil) Dy Director	Executive Engineer	Director (P&H)
(P&I	-1),KM (P&H) K.M.C.	(Civil)P&H KMC.	K.M.C

Method and procedure of procurement: Open Competitive Bidding)National/

International Competitive Bidding) (Single Stage

-One Envelope)

NAME OF WORK: PROVIDING OF SEASONAL FLOWER PLANTS FOR BEAUTIFICATION OF DIFFERENT PORTION OF HILL PARK DISTRICT EAST (P&H) KMC.

Name of Bidder:				
ituitie of blace.	 	 	 	

Bidders' eligibility / qualification report

Eligibility / Qualification Criteria:

SNO	ELIGIBILITY/QUALIFICATION CRITERIA	BIDDERS' NAME	BIDDERS' NAME	BIDDERS' NAME
1	Registration with PEC (if			
	applicable)	·		
2	NTN			
3	Sales Tax Registration with FBR			
	for Goods			
4	Professional Tax			
5	Registration with Sindh			
	Revenue Board (SRB) for			
	works and Services			
	Qualification Criteria :			
6	Minimum three years'			
	experience of relevant field			
7	Turnover of at least last three			
	years			
8	Required Bid Security is			
	attached			
9	Bid is signed, named and			
	stamped by the authorized			
	person of the firm along with			
	authorization letter			
10	Any other factor deemed to be			
	relevant by the procuring			
	agency subject to provision of			
	Rule-44			
	Qualified / disqualified			

Note: The procuring agency may modify the criteria as per their requirement

Syed Sajid Hussain Account Officer Parks & Horticulture KMC (Member/Secretary)

Nafees Agha Executive Engineer Lyari Development Authority (Member) .