

KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

Tender documents

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

Estimated cost: Rs.9,50,449/- Tender Cost: Rs.1000/-

To be opened on _____/2015 Receiving application upto _____/2015

Sr.No.DG/P&H/KMC/01/2015-2016

Tender Issued to M/s _____ Pay order No. _____

_____ Dated _____

_____ Bank : _____

**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 (open type impeller) 2800 RPM coupled with 10 HP Electric motor 3 phase 440 volts size 3" x 2 ½" on 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. | 02 Nos | 151200 | Each | 302400 |
| 2 | P/F wall mounted panel board size 2" x 1 ½" x 8" with locking arrangement of the following components ; a) 1-30 TP MCCB Terasaki b) 3-magnatic connector for 10 HP 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 | 02 Job | 45000 | Job | 90000 |
| 3 | P/F Mono block pump set size 2" x 2" 2800 RPM with 2 HP electric motor 220 volts 50 c/s single phase etc complete Jawaid / equivalent etc | 02 Nos | 22350 | Each | 44700 |
| 4 | P/F GI Pipe 3" dia best quality as required | 50 Rft | 600 | Rft | 30000 |
| 5 | P/F Foot valve 4" dia as required | 02 No. | 1500 | Each | 3000 |
| 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 2 ½" dia as reuired | 02 Nos | 800 | Each | 1600 |
| 9 | P/F GI Bend 2 ½" dia as reuired | 04 Nos | 700 | Each | 2800 |
| 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 Pak/equivalent etc | 70 Mtrs | 2435 | Mtr | 170450 |
| 14 | Supplying plastic pipe 1 ½" dia best quality etc complete | 500 Kgs | 364 | Kg | 182000 |

| 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 :

| | | |
|---|---|---------|
| A | Item Based on /S.R , O/R amounting to Rs.9,50,449/- % ABOVE/BELOW/AT PAR | RS..... |
|---|---|---------|

Total amount is:

Rs. _____ Rupees _____
(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 to Rs. _____ infavour of Karachi Metropolitan Corporation (KMC)

Time limit 30 Days

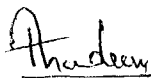
Penalty per day Rs.1000/-

Typed estimate compared

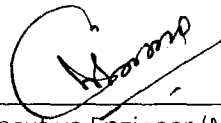
With checked and found correct

Signature of the bidder with stamp _____

Address _____



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



Executive Engineer (M&E)
(P&H),KMC



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

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 & FIXING WATER PUMP SETS AND ITS ACCESSORIES AT
HINO CHOWRANGI (P&H) DEPARTMENT, KMC**

Name of Bidder : _____

Bidders' eligibility / qualification report

Eligibility / Qualification Criteria :

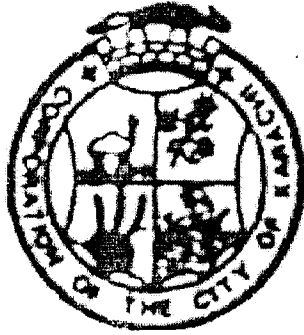
| SNO | ELIGIBILITY/QUALIFICATION CRITERIA | BIDDERS' NAME | BIDDERS' NAME | BIDDERS' NAME |
|-----|---|---------------|---------------|---------------|
| 1 | Registration with PEC (if applicable) | | | |
| 2 | NTN | | | |
| 3 | Sales Tax Registration with FBR for Goods | | | |
| 4 | Professional Tax | | | |
| 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)

Asad Ullah Shah
Director General
Parks & Horticulture KMC
(Chairman)



KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

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/KMC/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 50 Msd | 3690 | Packets | 36900 |
| 2 | Anternum floral shower 10 clours | 8 Pkts 8 Msd | 1380 | "" | 11040 |
| 3 | Anternum floral shower 10 colours | 12 pkts 60 Msd | 2280 | " | 27360 |
| 4 | Anternum modern butterfly mix | 2 pkts 10 Msd | 3690 | " | 7380 |
| 5 | Aster motodor 6 colours | 8 pkts 3 Msd | 1100 | " | 8800 |
| 6 | Aster milady mix | 20 grams | 160 | Gram | 3200 |
| 7 | Belles habunered 4 colour | 5 pkts 5 Msd | 1250 | " | 6250 |
| 8 | Callandula costa mix | 40 grams | 90 | Gram | 3600 |
| 9 | Danthus s para fit 3 colours | 5 pkts 4 msd | 2535 | Pkts | 12675 |
| 10 | Danthus diabured purple pistee | 2 pkts 6000/M | 4400 | Pkts | 8800 |
| 11 | Delphinium summer colour | 2 pkts 2 Msd | 1300 | " | 2600 |
| 12 | F.Marigold bonanza 4 colour | 5pkts 5 msd | 720 | " | 3600 |
| 13 | F. marigold zinth 7 colours | 9 pkts 9 Msd | 1100 | " | 9900 |
| 14 | Marigold INCAIIG+O+Y | 6 pkts 6 Msd | 2650 | " | 15900 |
| 15 | Godetial staia mix | 4 pkts 4 msd | 3636 | " | 14540 |
| 16 | Impations tampo 10 colours | 20 Pkts 20 Msd | 1460 | " | 29200 |
| 17 | Impations double mix | 4 pakts 4 msd | 4420 | " | 17680 |
| 18 | Pansy jema 7 colours | 9 pkts 9 msd | 1100 | "" | 9900 |
| 19 | Pansy halloween black | 2 Pkts 2 Msd | 2655 | " | 5310 |
| 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 4 msd | 2360 | Pkts | 9440 |
| 23 | Petunia all double 10 colours | 15 pkts 15 msd | 1475 | Pkts | 22125 |
| 24 | Petunia frost 8 colours | 24 pkts 120 msd | 2615 | " | 62760 |
| 25 | Petunia picbella white | 2 pkts 10 msd | 1478 | " | 2956 |
| 26 | Petunia ultra 10 colours | 40 pkts 200 msd | 2625 | " | 105000 |
| 27 | Petunia prisum D colour with 10 colours | 80 pkts 580 msd | 2141 | " | 171280 |
| 28 | Petunia horizon red hds | 8pkts 40 msd | 2142 | " | 17136 |
| 29 | Petunia frill 3 colours | 12 pkts 60 Msd | 1107 | " | 13284 |
| 30 | Stock gold cut 7c | 14 pkts | 1103 | " | 15442 |

| S.# | DESCRIPTION OF WORKS | QUANTITY | RATE | PER | AMOUNT |
|--------------|------------------------------|-------------------|------|------|---------------|
| 31 | Stock druf harmmy | 8 pkts 8 msd | 1105 | " | 8840 |
| 32 | Salvia sizzle 8 colours | 10 pkts 10 msd | 1107 | " | 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 | " | 2510 |
| 37 | Petunia | 50 pkts | 1175 | " | 58750 |
| 38 | Anterumn | 50 pkts | 870 | " | 43500 |
| 39 | Phlox | 30 pkts | 1103 | " | 33090 |
| 40 | Marigold | 30 pkts | 545 | " | 16350 |
| 41 | Jaffri | 30 pakts | 438 | " | 13140 |
| 42 | Holy hokes | 30 pkts | 1170 | " | 35100 |
| Total amount | | | | | Rs.9,87,268/- |

I/we hereby quoted as follows :

| | | |
|---|---|---------|
| A | Item Based on /S.R , O/R amounting to Rs.9,87,268/- % ABOVE/BELOW/AT PAR | RS..... |
|---|---|---------|

Total amount is:

Rs. _____ Rupees _____
(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 to Rs. _____ infavour of Karachi Metropolitan Corporation (KMC)


Time limit 30 Days
Penalty per day Rs.1000/-
Typed estimate compared
With checked and found correct

Signature of the bidder with stamp _____
Address _____


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


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


Executive Engineer
(Civil) P&H KMC.


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

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

Name of Bidder : _____

Bidders' eligibility / qualification report

Eligibility / Qualification Criteria :

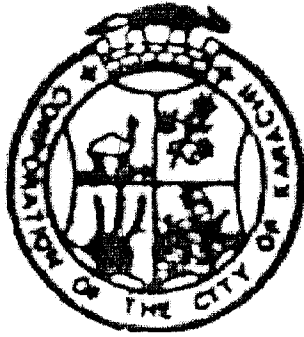
| SNO | ELIGIBILITY/QUALIFICATION CRITERIA | BIDDERS' NAME | BIDDERS' NAME | BIDDERS' NAME |
|-----|---|---------------|---------------|---------------|
| 1 | Registration with PEC (if applicable) | | | |
| 2 | NTN | | | |
| 3 | Sales Tax Registration with FBR for Goods | | | |
| 4 | Professional Tax | | | |
| 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) .

Asad Ullah Shah
Director General
Parks & Horticulture KMC
(Chairman)



KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

Tender documents

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

Estimated cost: Rs.9,99,985/- Tender Cost: Rs.1000/-

To be opened on _____/2015 Receiving application upto _____/2015

Sr.No.DG/P&H/KMC/03/2015-2016

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 sweet earth approved garden soil from outside sources including all leads and lifts including the cost of spreading in required slopes etc complete | 31250 Cft | 32.00 | Cft | Rs.9,99,985/- |

I/we hereby quoted as follows :

| | | |
|---|---|---------|
| A | Item Based on /S.R , O/R amounting to Rs.9,99,985/- % ABOVE/BELOW/AT PAR | RS..... |
|---|---|---------|

Total amount is:

Rs. _____ Rupees _____
(in figure) (in words)

Checked and verified by :

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Dated _____ issued from _____ amounting to Rs. _____ infavour of Karachi Metropolitan Corporation (KMC)

Time limit 30 Days


Penalty per day Rs.1000/-

Typed estimate compared

With checked and found correct


Signature of the bidder with stamp _____

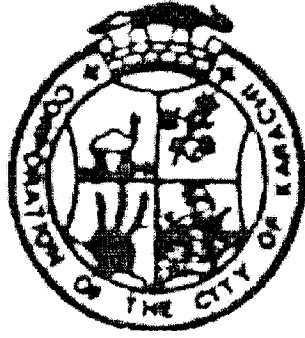
Address _____


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.



KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

Tender documents

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

Estimated cost: Rs.9,96,558/- Tender Cost: Rs.1000/-

To be opened on _____/2015 Receiving application upto _____/2015

Sr.No.DG/P&H/KMC/04/2015-2016

Tender Issued to M/s _____ Pay order No. _____

_____ Dated _____

_____ Bank : _____

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

Price schedule

| S.# | DESCRIPTION OF WORKS | QUANTITY | RATE | PER | AMOUNT |
|-----|---|------------|--------|------|-------------|
| 1 | Removal of old debries as per direction by the officer incahrge etc complete. | 113000 Cft | 881.91 | %Cft | Rs.996558/- |

I/we hereby quoted as follows :

| | | |
|---|---|---------|
| A | Item Based on /S.R , O/R amounting to Rs.9,96,558/- % ABOVE/BELOW/AT PAR | RS..... |
|---|---|---------|

Total amount is:

Rs. _____ Rupees _____
(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 to
Rs. _____ infavour of Karachi Metropolitan Corporation (KMC)

Time limit 30 Days

Penalty per day Rs.1000/-

Typed estimate compared

With checked and found correct

Signature of the bidder with stamp _____

Address _____

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.

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: 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 | | | |
| 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 | | | |

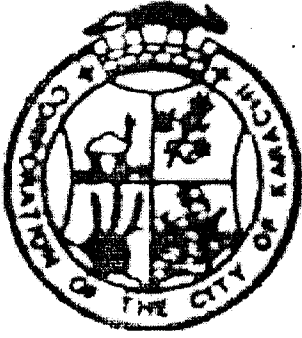
Note : The procuring agency may modify the criteria as per their requirement

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

Nafees Agha
Executive Engineer
Lyari Development Authority
(Member) .

Asad Ullah Shah
Director General
Parks & Horticulture KMC
(Chairman)

05



KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

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/05/2015-2016

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 WORKS | QUANTITY | RATE | PER | AMOUNT |
|-----|--|-----------|-------|-----|-------------|
| 1 | Providing , stacking and spreading of well decayed cowdung manure from approved out side sources including all leads and lifts and including the cost of spreading in uniform thick fine for grassing etc complete | 33300 Cft | 30.00 | Cft | Rs.999000/- |

I/we hereby quoted as follows :

| | | |
|---|---|---------|
| A | Item Based on /S.R , O/R amounting to Rs.9,99,000/- % ABOVE/BELOW/AT PAR | RS..... |
|---|---|---------|

Total amount is:

Rs. _____ Rupees _____
(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 to
Rs. _____ infavour of Karachi Metropolitan Corporation (KMC)

Time limit 30 Days

Penalty per day Rs.1000/-

Typed estimate compared

With checked and found correct

Signature of the bidder with stamp _____

Address _____



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.

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 COWDUNG MANURE AT SHAHRAH-E-FAISAL (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 | | | |
| 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 | | | |

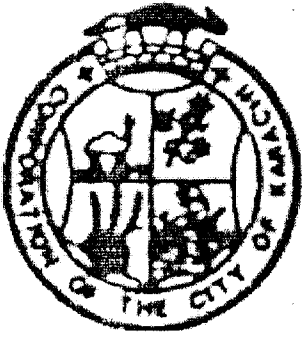
Note : The procuring agency may modify the criteria as per their requirement

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

Nafees Agha
Executive Engineer
Lyari Development Authority
(Member) .

Asad Ullah Shah
Director General
Parks & Horticulture KMC
(Chairman)

6



KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

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/KMC/06/2015-2016

Tender Issued to M/s _____

Pay order No. _____

Dated _____

Bank : _____

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

Price schedule

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

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

I/we hereby quoted as follows :

| | | |
|---|---|---------|
| A | Item Based on /S.R , O/R amounting to Rs.9,97,500/- % ABOVE/BELOW/AT PAR | RS..... |
|---|---|---------|

Total amount is:

Rs. _____ Rupees _____
(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 to
Rs. _____ infavour of Karachi Metropolitan Corporation (KMC)

Time limit 30 Days


Penalty per day Rs.1000/-

Typed estimate compared

With checked and found correct

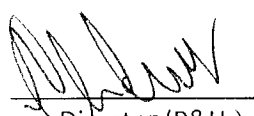
Signature of the bidder with stamp _____

Address _____


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.

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

Name of Bidder : _____

Bidders' eligibility / qualification report

Eligibility / Qualification Criteria :

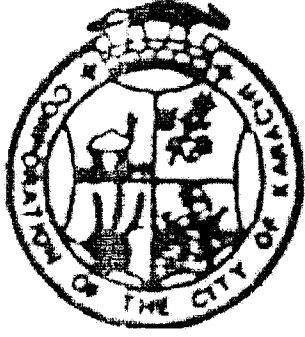
| SNO | ELIGIBILITY/QUALIFICATION CRITERIA | BIDDERS' NAME | BIDDERS' NAME | BIDDERS' NAME |
|-----|---|---------------|---------------|---------------|
| 1 | Registration with PEC (if applicable) | | | |
| 2 | NTN | | | |
| 3 | Sales Tax Registration with FBR for Goods | | | |
| 4 | Professional Tax | | | |
| 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

Asad Ullah Shah
Director General
Parks & Horticulture KMC



07

KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

Tender documents

NAME OF WORK: PROVIDING OF OFFLE MANURE AND EARTHEN POTS IN NURSERY
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/KMC/07/2015-2016

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

| S.# | DESCRIPTION OF WORKS | QUANTITY | RATE | PER | AMOUNT (Rs). |
|-----|---|-----------|-------|------|---------------|
| 1 | Providing , Stacking and Spreading of offle manure and providing earthen pots as under : | | | | |
| | 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 complete | 2000 Nos | 50.00 | Each | Rs.1,00,000/- |
| | 3. Providing different sizes of Afghani earthen pots in size 10" pots as per approved by the officer incharge etc complete. | 2000 Nos | 32.00 | Each | Rs.64,000/- |
| | 4. Providing different sizes of Afghani earthen pots in size 6" pots as per approved by the officer incharge etc complete | 3000 Nos | 20.00 | Each | Rs.60,000/- |

I/we hereby quoted as follows :

| | | |
|---|---|---------|
| A | Item Based on /S.R , O/R amounting to Rs.9,98,400/- % ABOVE/BELOW/AT PAR | RS..... |
|---|---|---------|

Total amount is:

Rs. _____ Rupees _____
(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 to Rs. _____ infavour of Karachi Metropolitan Corporation (KMC)

Time limit 30 Days


Penalty per day Rs.1000/-

Typed estimate compared

With checked and found correct

Signature of the bidder with stamp _____

Address _____



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

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 OFFLE MANURE AND EARTHEN POTS IN NURSERY
DISTRICT SOUTH (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 | | | |
| 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 | | | |

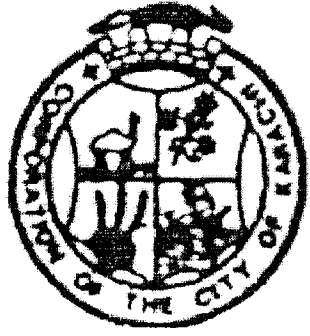
Note : The procuring agency may modify the criteria as per their requirement

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

Nafees Agha
Executive Engineer
Lyari Development Authority
(Member) .

Asad Ullah Shah
Director General
Parks & Horticulture KMC
(Chairman)

08



KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

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/KMC/ 08 /2015-2016

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. Anthrniium 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. Pency 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/- |

I/we hereby quoted as follows :

| | | |
|---|---|---------|
| A | Item Based on /S.R , O/R amounting to Rs.9,97,500/- % ABOVE/BELOW/AT PAR | RS..... |
|---|---|---------|

Total amount is:

Rs. _____ Rupees _____
(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 to Rs. _____ infavour of Karachi Metropolitan Corporation (KMC)

Time limit 30 Days

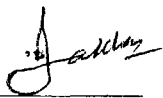
Penalty per day Rs.1000/-


Typed estimate compared


With checked and found correct

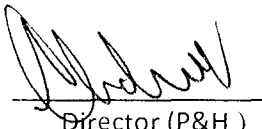
Signature of the bidder with stamp _____

Address _____


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

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 SEASONAL FLOWER PLANTS FOR BEAUTIFICATION OF DIFFERENT PORTION OF HILL PARK DISTRICT EAST (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 | | | |
| 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 | | | |

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