

# **SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

## **CONTRACT EVALUATION FORM**

### **TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Maintenance of Lawns at ST-13 Park Block-2 Clifton (P&H),KMC.
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Clifton, KMC.
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.994 Million
- 8) ENGINEER'S ESTIMATED 0.994 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 45 days
- 10) TENDER OPENED ON (DATE & TIME) 11-12-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (04)  
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Four (04)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Huzair Enterprise, Karachi
- 16) CONTRACT AWARD PRICE 0.994 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> lowest
- 18) METHOD OF PROCUREMENT USED :- ( Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Yes  No
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No
  - b) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.
  - c) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.
  - d) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED  
i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor, KMC

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S.No.10102/12
No	

ii) News Papers  
(If yes, give name of newspapers & date.)

Yes	Through website SPPRA/ KMC
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT  
AUTHORITY WAS OBTAIN FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL  
THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST  
EVALUATED BID/BEST EVALUATED BID(in case of consultancies )

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLAINT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDING & THEIR  
QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO  
BIDDERS BEFORE THE AWARD OF CONTRACT?  
(attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS

GIVEN IN THE TENDER NOTICE/DOCUMENTS/

(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPECT

TIME ?

(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reason)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY

THAT THE SELECTED FIRM IS NOT BLACK LISTED

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIERS'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	<input type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON

MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of contract: 14-01-2013

Signature & Official stamp of Director General  
Authorized Officer Parks & Horticulture Deptt.  
Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

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

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


Print Save Reset





1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1362 /12, Dt. 22-11-2012
3. Tender Description/Name of Work/ Item: Maintenance of lawns at ST-13 park Block-2, Clifton (P&H),KMC
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published/Website: Website KMC/SPPRA
6. Total Bids documents Sold: SSPRA ID # 10102 / 12
7. Total Bids Received: four (4)
8. Technical Bid Opening date (if applicable): Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 11-12-2012
12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Huzair Enterprise & Co.	Rs.9,94,200/-	1 <sup>st</sup> Lowest	Same the estimated cost	Qualified as per evaluation criteria	Recommended for award work
2	M/s Mohseen Brothers and Co	Rs.9,96,300/-	2 <sup>nd</sup> lowest	Above the estimated cost		
3	M/s S.Iqbal Hussain	Rs.9,97,000/-	3 <sup>rd</sup> lowest	-do-		
4	M/s Rafiq Ahmed	Rs.9,98,800/-	4 <sup>th</sup> lowest	-do-		


  
D.G. (P&H), KMC  
Chairman

  
Suptd. Engineer (South) KMC  
Member

  
Executive Engineer Clifton, KMC  
Member

  
Director (P&H) KMC  
Member

  
Executive Engineer (Civil)  
Members

  
Executive Engineer (M&E)  
Member

  
Asstt. Account Officer (P&H)  
Member/Secretary

with the bid otherwise the tender will be rejected.



10102

①

**DIRECTORATE OF PARKS & HORTICULTURE  
KARACHI METROPOLITAN CORPORATION**

NO.DG(P&H)/KMC/

250 /2013

Dated 11-1 /2013

**WORK ORDER**

To,

M/s Huzair Enterprise & Co,  
Contractor,  
Karachi.

SUBJECT: MAINTENANCE OF LAWN AT ST-13 PARK BLOCK-2, CLIFTON  
(P&H), KMC

Reference : Tender Notice No. 1362 Date of opening 11-12-2012.

The Administrator, K.M.C and the Competent Authority is pleased to accord sanction for Rs.995000/- vide para 25 to 32/N of note sheet, for the above mentioned subject work involving a total expenditure of Rs.9,94,200/- (Rupees Nine lacs ninety four thousand and two hundred only) chargeable under Budget Grant No. XVII-C I-10 is hereby accepted.

You are directed to contact to Director (P&H)/ Dy. Director-(I) P&H / XEN(Civil)/M&E/A.E.E. (Civil/M&E), KMC and obtain necessary instruction from him for carrying out the above mentioned work.

Please note that the work should carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule 45 days failing which penalty at Rs.500/- per day will be charged.

Sd/-  
Director General  
Parks & Horticulture  
K.M.C.

Copy to:

1. Director P&H, KMC
2. Dy.Director( I )P&H., KMC
2. XEN (CIVIL/M&E), KMC
3. A.E.E.(Civil/M&E), KMC
4. D&T Section (P&H) KMC.

①

Director General  
Parks & Horticulture  
K.M.C.





10102

Stamp Value - 1 Ru.

An AGREEMENT made this 14/11 day of January (2013) between the City District Government of the city of Karachi by in the Christian Year two thousand their Director General (P&H) hereinafter called the CDGK (which expression shall include their successors) of the one part and

M/s HYZAIR ENTERPRISE, Sand Co, Karachi carrying on business under the name and style of \_\_\_\_\_ the above mentioned firm by their Sole proprietor

hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 11-12-12 for the work of Maintenance of lawns at ST-15 Park Block (P&H), KMC with Est. cost Rs. 995000/- verified by P&D Deptt. KMC a total expenditure of Rs. 994200/- chargeable under Budget Group XVII-C I-10 approved by CO/Administrator, KMC vide para 25 to

Time limit 45 days according in to the specification and the general conditions of the contract here-unto annexed and marked 1/4 and dated 11-12-12 P/p day Rs. 5000/- and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 21000/- (2%)

its for the above mentioned work as security deposit Rs. \_\_\_\_\_ Balance S.D. will be deducted vide Challan No. \_\_\_\_\_ from bill \_\_\_\_\_ in addition to the Earnest Money vide Challan No. \_\_\_\_\_ dated \_\_\_\_\_ and have given the CDGK a lien over such sum as Security for the due fulfillment of the Contract NO Y THIS AGREEMENT WITNESSETH that CDGK and the Contractors shall respectively well truly carry and fulfill the Contract and abide by all the terms and conditions of the above specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum of Rs. 21000/- (2%) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands and seals this \_\_\_\_\_ day of \_\_\_\_\_ for the City of Karachi.

Director General  
Parks and Horticulture  
KMC

1. B.S. Khan  
KMC

Witness

Seal  
Contractors





# DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

Date of opening \_\_\_\_\_

Tender Issued to M/s \_\_\_\_\_

Pay order No. \_\_\_\_\_ Dt. \_\_\_\_\_ Rs. \_\_\_\_\_ SNo. \_\_\_\_\_ PNo. \_\_\_\_\_

2% Earnest Money Pay order No. \_\_\_\_\_ Rs. \_\_\_\_\_ Dt. \_\_\_\_\_

**SUBJECT: MAINTENANCE OF LAWNS AT ST-13 PARK BLOCK-2 CLIFTON  
(P&H) K.M.C.**

Total cost of work/Estimated amount Rs.9,95,000/- Earnest Money Rs.2% of total Cost. Tender Cost Rs.1000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Supplying and stacking well decayed cowdung manure from approved out side sources including all leads and lifts including the cost of spreading in uniform thick fine for grassing etc.	19600 Cft	O/rate	Cft	
2	Supplying , stacking and spreading of Yellow murrum from approved quarries to required slope including consolidation by ramming and watering etc complete	900 Cft	O/rate	Cft	
3	Supplying , stacking and spreading of sweet earth approved garden soil including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	9000 Cft	O/rate	Cft	
4	Cartage of sand bajri lime and all kinds of soil including all loading and unloading etc complete	6000 Cft	O/rate	Cft	
5	Supply of mixed shrub plants as per approved size and varieties by the officer incharge etc complete	300 Nos	O/rate	Each	
6	Repairing & repainting of physical appliances unit with replacement of all MS sheets etc complete and other repairing items with welding painting three coats as as per approved and direction by the O/I etc complete	01 Job	O/rate	Each	

I hereby quote the Total amount

Rs.....

Total amount in words.....

Time limit 45 Days  
Penalty per day Rs.500/-  
Typed estimate compared with  
Checked estimate and found correct.

Signature of Contractor \_\_\_\_\_  
Name and address \_\_\_\_\_

(with rubber stamp)

Asstt. Executive Engineer  
(Civil) P&H, K.M.C.

Executive Engineer  
(Civil)P&H,KMC.

Deputy Director-I  
(P&H),KMC.

Director  
Parks and Horticulture  
K.M.C.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Improvement of Lawns at KMC Building (Old KMC-Head Office) P&H,KMC.
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Division-II KMC.
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.224 Million
- 8) ENGINEER'S ESTIMATED 0.224 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 45 days
- 10) TENDER OPENED ON (DATE & TIME) 11-12-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03)  
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Three (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Adil Enterprise, Karachi
- 16) CONTRACT AWARD PRICE 0.224 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> lowest
- 18) METHOD OF PROCUREMENT USED :- ( Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Yes
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No
- b) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.
- c) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.
- d) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED  
i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS.



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor, KMC

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S.No.10102/12
No	

ii) News Papers  
(If yes, give name of newspapers & date.)

Yes	Through website SPPRA/ KMC
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT  
AUTHORITY WAS OBTAIN FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL  
THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST  
EVALUATED BID/BEST EVALUATED BID(in case of consultancies )

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLAINT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDING & THEIR  
QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO  
BIDDERS BEFORE THE AWARD OF CONTRACT?  
(attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS  
GIVEN IN THE TENDER NOTICE/DOCUMENTS/

(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPECT  
TIME ?

(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reason)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY  
TO THE SUPPLIERS'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	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON  
MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT  
(BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of contract: 25-02-2013

Signature & Official stamp of  
Authorized Officer

*[Signature]*  
Director General  
Ports & Harbours Deptt.  
Water & Power Corporation

FOR OFFICE USE ONLY

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

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

Print Save Reset

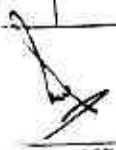



**BID EVALUATION REPORT**


(2)


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1362 /12, Dt. 22-11-2012
3. Tender Description/Name of Work/ Item: Improvement of lawns at KMC Building (old KMC Head office)P&H KMC.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published/Website: Website KMC/SPPRA
6. Total Bids documents Sold: SSPRA ID # 10102 / 12
7. Total Bids Received: three (3)
8. Technical Bid Opening date (if applicable): Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date: 11-12-2012
12. Bid Evaluation Report:


S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Adil Enterprise	Rs.2,24,570/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Faizan Electrical Engg.	Rs.2,25,399/-	2 <sup>nd</sup> lowest	-do-		
3	M/s Huzair Enterprise	Rs.2,25,987/-	3 <sup>rd</sup> lowest	-do-		

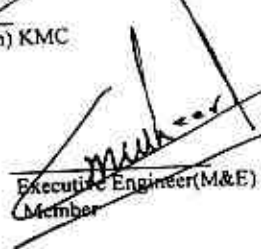
  
D.G. (P&H) KMC  
Chairman


  
Suptd. Engineer (South) KMC  
Member

  
Executive Engineer Clifton, KMC  
Member

  
Director (P&H) KMC  
Member

  
Executive Engineer (Civil)  
Members

  
Executive Engineer (M&E)  
Member

  
Asstt. Account Officer (P&H) KMC  
Member/Secretary



DIRECTORATE OF PARKS AND HORTICULTURE  
KARACHI METROPOLITAN CORPORATION  
INSIDE FRERE HALL, FATIMA JINNAH ROAD, KARACHI CANTT. KARACHI  
PHONE 99204300 FAX No. 99204327

10/02

No: DG(P&H)/KMC/264/2013

DATED 25/2/2013.

**WORK ORDER**

To,

M/s **Adil Enterprise,**  
R-225, Sector 15-B,  
Buffer Zone, North Karachi,  
Karachi

**SUB:- IMPROVEMENT OF LAWNS AT KMC BUILDING (OLD KMC HEAD OFFICE)  
(P&H) DEPARTMENT, KMC**

Reference: Tender No. 1362. Date of opening: 11.12.2012

On the recommendation of the Higher Authorities i.e. Administrator, KMC at para 37/n of note sheet for the above mentioned work amounting to Rs.2,24,570/- (Rupees two lacs twenty four thousand five hundred and seventy only) chargeable under Budget Grant No. XVII-CI-3 is hereby accepted.

You are directed to contact DD ( )/XEN (Civil)/M&E/AEE (Civil)/M&E, KMC and obtain necessary instructions from him for carrying out the above mentioned work.

Please note that the work should be carried out strictly according to Pakistan Works Department's specifications and will be completed within the schedule time limit 45 days failing which penalty at Rs. 500/- per day will be charged.

sd/-  
DIRECTOR GENERAL.

Copy to:

1. Director (P&H), KMC.
2. DD ( ), (P&H), KMC.
3. XEN (Civil)/M&E (P&H), KMC.
4. AEE (Civil)/M&E, KMC.
5. D&T Section (P&H), KMC

DIRECTOR GENERAL.





115 10/02

Stamp Value :- Rs. 675/-

An AGREEMENT made this 13th day of February (2013) between the Karachi Metropolitan Corporation of the city of Karachi their Director General (P&H), K.M.C. hereinafter called the KMC (which expression shall include their successors) of the one part and M/s Adil Enterprise, R-225 Sector 15/B Bufferzone N/Kar. 13 carrying on business under the name and style of

the above mentioned by their Sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the K.M.C. has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 11-12-12

For the work of Improvement of lawns at KMC Building (old KMC head of (P&H) Deptt. KMC with Est. cost Rs.0/ratee rates verified by P&D Deptt. involving a total expenditure of Rs.224570/- chargeable under B.G. no. XVII-C 1-3 approved by Chief Officer/Administrator, KMC vide para 30 to 37/n.T me limit 45 days penalty per day Rs.500/-

according in to the specification and the general conditions of the contract here-unto annexed and marked 1/3 and dated 11-12-12 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. 5000/- (2%)

to for the above mentioned work as security deposit Rs. Balance S.D. will be deducted vide Challan No. from bill in addition to the Earnest Money Rs. 5000/- (2%) dated and have given to

the KMC a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the K M C a sum of Rs. 5000/- (2%) by way of penalty in case of the breach of any of 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 day of

ASSISTANT COMMISSIONER OF STAMPS  
for the STAMP OFFICE, CITY COURT  
KARACHI

Director General  
(P&H), K.M.C.  
715 Pak Electric work  
Horizontal Conductor Road Shemin  
Muzaffar Ali  
2. F. S. Construction Co  
Witness R.C. 4/150 Gazdar Abad

Seal

Contractors





ESTIMATE NO. \_\_\_\_\_

PLAN NO. \_\_\_\_\_

Name of the work : IMPROVEMENT OF LAWNS AT KMC BUILDING(OLD KMC HEAD OFFICE)

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Supplying , stacking and spreading of sweet earth approved garden soil including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	900 Cft	O/rate 29.00	Cft	RS.26100/-
2	Supplying and stacking well decayed cowdung manure from approved out side sources including all leads and lifts including the cost of spreading in uniform thick fine for grassing etc complete	480 Cft	O/rate 25.00	Cft	RS.12000/-
3	Providing and fixing swing bridge of approved design with two seated with chain links etc complete	01 No	O/rate <del>32000</del> 30000	Each	Rs.32000/- 30000
4	P/F fiber glass slide 8'-0" long as per approved design and drawing by the Engineer incharge etc complete	01 no.	O/rate 28000	Each	Rs.28000/-
5	Providing and fixing fiber glass dust bins <sup>DS-2</sup> as per approved quality by the Officer incharge etc complete <i>5mm thick 9/16 pedestal in 1 1/2" sq. pedestal 3.00" model 15.00" dia. in 1/2" sq. pedestal 1/2" sq. pedestal</i>	02 Nos	O/rate <del>12000</del> 10000	Each	Rs.24000/- 20000
6	Supply of shrub plants as per approved varieties and size by the officer incharge etc complete	200 Nos	O/rate 200.00	Each	Rs.40000/-
7	Supply of seasonal plants in pots different variety as per approved by the officer incharge etc complete	1000 Nos	O/rate 70.00	Each	Rs.70000/-
Total amount					Rs.2,32,000/- <del>228000</del> 276000

Total Rs.2,32,000/-.....

Karachi.....2012

Contingencies 5% .....

Prepared by.....


Total Rs.....


Checked by.....

Temporary Est. charges 5% .....

Head Draftsman .....

Grand Total.....

  
Asstt. Executive Engineer(Civil)  
Parks & Horticulture  
K.M.C.

  
Executive Engineer(Civil)  
Parks and Horticulture  
K.M.C.



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government (3)
- 3) TITLE OF CONTRACT Maintenance of Electrical & Hort.works at Umer Shareef Park Division-I, KMC
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Clifton, KMC.
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.997 Million
- 8) ENGINEER'S ESTIMATED 0.997 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 45 days
- 10) TENDER OPENED ON (DATE & TIME) 11-12-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (04)  
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Four (04)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Huzair Enterprise, Karachi
- 16) CONTRACT AWARD PRICE 0.997 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> lowest

18) METHOD OF PROCUREMENT USED :- ( Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Yes
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No
- b) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.
- c) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.
- d) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED  
i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor, KMC

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S.No.10102/12
No	

ii) News Papers  
(If yes, give name of newspapers & date.)

Yes	Through website SPPRA/ KMC
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL  
THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST  
EVALUATED BID/BEST EVALUATED BID(in case of consultancies )

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLAINT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDING & THEIR  
QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO  
BIDDERS BEFORE THE AWARD OF CONTRACT?  
(attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------



31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS

GIVEN IN THE TENDER NOTICE/DOCUMENTS/

(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPECT  
TIME ?

(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reason)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY

THAT THE SELECTED FIRM IS NOT BLACK LISTED

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY  
TO THE SUPPLIERS'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	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON  
MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT  
(BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of contract: 14-01-2013

Signature & Official stamp of **Director General**  
Authorized Officer Parks & Horticulture Deptt  
Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

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

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


Print Save Reset


2. Tender Reference No: DG/P&H/KMC/1004/11-12-2012
3. Tender Description/Name of Work/ Item: Maintenance of electrical & Horticulture Works at Umer Shareef Park Div-I, KMC..
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published/Website: Website KMC/SPPRA
6. Total Bids documents Sold: SSPRA ID # 10102 / 12
7. Total Bids Received: four (4)
8. Technical Bid Opening date (if applicable): Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 11-12-2012


12. Bid Evaluation Report:


S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Huzair Enterprise & Co	Rs.9,97,500/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award work
2	M/s S.Iqbal Hussain	Rs.9,97,904/-	2 <sup>nd</sup> lowest	-do-		
3	M/s Mohseen Brothers & Co	Rs.9,98,500/-	3 <sup>rd</sup> lowest	Above the estimated cost		
4	M/s Rafiq Ahmed	Ks.9,99,300/-	4 <sup>th</sup> lowest	-do-		

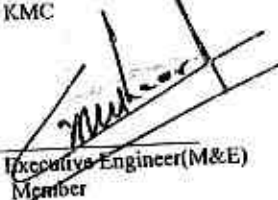
  
D.G.(P&H),KMC  
Chairman


  
Supt.Engineer(South) KMC  
Member

  
Executive Engineer Clifton, KMC  
Member

  
Director (P&H)KMC  
Member

  
Executive Engineer (Civil)  
Members

  
Executive Engineer(M&E)  
Member

  
Asstt. Account Officer (P&H)  
Member/Secretary

with the bid otherwise the tender will be rejected.





3

10/02

**DIRECTORATE OF PARKS & HORTICULTURE  
KARACHI METROPOLITAN CORPORATION**

NO. DG(P&H)/KMC/ 251 /2013

Dated 14-1-2013

**WORK ORDER**

To,  
M/s Huzair Enterprise & Co,  
Contractor,  
Karachi.

SUBJECT: MAINTENANCE OF ELECTRICAL AND HORTICULTURE WORKS  
AT UMER SHAREEF PARK DIVISION-I, KMC.

Reference : Tender Notice No. 1362 Date of opening 11-12-2012.

The Administrator, K.M.C and the Competent Authority is pleased to accord sanction for Rs.997500/- vide para 15 to 23/N of note sheet, for the above mentioned subject work involving a total expenditure of Rs.9,97,500/- (Rupees Nine lacs ninety seven thousand and five hundred only) chargeable under Budget Grant No. XVII-C I-10 is hereby accepted.

You are directed to contact to Director (P&H)/ Dy. Director-(I) P&H / XEN(Civil)/M&E/A.E.E. (Civil/M&E), KMC and obtain necessary instruction from him for carrying out the above mentioned work.

Please note that the work should carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule 45 days failing which penalty at Rs.500/- per day will be charged.

Copy to:

1. Director P&H, KMC
2. Dy. Director (I) P&H., KMC
3. XEN (CIVIL/M&E), KMC
4. A.E.E. (Civil/M&E), KMC
5. D&T Section (P&H) KMC.

Sd/-  
Director General  
Parks & Horticulture  
K.M.C.

Director General  
Parks & Horticulture  
K.M.C.

10102



Stamp Value

An AGREEMENT made this 14/11 day of Nov  
 (2013) between the K.M.C. Government of the city of Karachi  
 by its Director General (P&H) hereinafter called the CDGK (or  
 their Director General (P&H) hereinafter called the CDGK (or  
 expression shall include their successors) of the one part and  
M/s Hussein Enterprise & Co, Karachi.  
 carrying on business under the name and style of  
the above mentioned  
 by their sole proprietor  
 hereinafter called the Contractors (which expression shall include  
 successors and assignees of the said firm and heirs executors, adminis-  
 and assignees of the said individual partners of the said firm) of the  
 part.

WHEREAS the K.M.C. has accepted the Contractor  
 here unto annexed and marked 1/4 and dated 11-11-13  
 for the work of Maintenance of Electrical and Horticulture  
 works at Amer Sherief Park Division-KMC with Estimated cost  
Rs. 998400/- verified by P&H Deptt. KMC involving a total sum  
Rs. 997500/- annexed under B.G. No. 1011-GI-10 approved  
 KMC vide para 15 to 23/4  
 according in to the specification and the general conditions of the

Time Limit 45 days here-unto annexed and marked 1/4 and dated 11-11-13  
 and signed by the Contractors after having made themselves fully ac-  
 with its meaning and where as the Contractors have already  
 with the CDGK the sum of Rs. 21000/- (2%)  
 for the above mentioned work

as security deposit Rs. Balance S.D. will be deducted  
 vide Challan No. From bill in addition to the Earned  
Rs. 21000/- (2%)  
 vide Challan No. dated and have

the CDGK a lien over such sum as Security for the due fulfil-  
 this Contract **NO V THIS AGREEMENT WITNESSETH**  
 CDGK and the Contractors shall respectively well truly carry and  
 Contract and abide by all the terms and conditions of the  
 specification and tender.

The Contractors do hereby bind themselves, their heirs, or  
 legal representatives and assignees to pay to the CDGK  
Rs. 21000/- (2%) by way of penalty in case of the breach of  
 terms and conditions of the contracts including those men-  
 tender without prejudice to the right of the CDGK to  
 damages for and such breach.

IN WITNESS WHEREOF the said parties have set  
 their hands and seals this 14/11 day of Nov  
2013 at Karachi for the City of Karachi

[Signature]  
 Director General  
 Parks & Hort. KMC.

[Signature]  
 Witness

[Signature]  
 Seal  
 Contractors





**DIRECTORATE OF PARKS & HORTICULTURE  
KARACHI METROPOLITAN CORPORATION**

Date of opening \_\_\_\_\_

Tender Issued to M/s \_\_\_\_\_

Pay order No. \_\_\_\_\_ Dt. \_\_\_\_\_ Rs. \_\_\_\_\_ SNo. \_\_\_\_\_ PNo. \_\_\_\_\_

2% Earnest Money Pay order No. \_\_\_\_\_ Rs. \_\_\_\_\_ Dt. \_\_\_\_\_

**SUBJECT: MAINTENANCE OF ELECTRICAL & HORTICULTURE WORKS  
AT UMER SHARIF PARK DIVISION-I KMC.**

Total cost of work/Estimated amount Rs.9,98,400/- Earnest Money Rs.2% of total Cost. Tender Cost Rs.1000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs)
1	P/L Main 25 mm 4 core PVC insulated PVC sheeted as required Pak / Universal or Equ. etc complete	100 Mtrs	O/rate	Mtr	
2	P/L sub main 7/044 2 core PVC insulated PVC sheeted as required Million or equ.etc	90 Mtrs		Mtr	
3	P/L sub main 7/036 single core PVC insulated PVC sheeted as required Million or equ.etc complete 2-7/036	90 Mtrs		Mtr	
4	Making excavation for trenches on hard sand rock by hammering chiseling and spading etc size 2' x 2' feet from ground level making good the surface by refilling the excavated complete as required by the instruction by the E/I etc complete	1800 Cft		Cft	
5	P/F Mono bloc pump set (open type impeller) 2800 RPM 2 HP electric motor 220 volts 50 c/s single phase including the cost of making CC pad with 1:2:4 ratio and nuts and bolts etc complete Jawaid / Siemens or equ.etc	01 No		Each	
6	P/F vinvle hose pipe 2" dia best quality as required	10 Rft		Rft	
7	P/F foot vlve 2" dia for sewerage water best quality as required.	01 No.		Each	
8	P/F lamp HPIT 400 watts Philips or equ. etc	03 Nos		Each	
9	P/F ballast HPIT 400 watts Philips or equ.	02 Nos		Each	
10	P/F igniter 400 watts Philips or equ.etc complete	03 Nos		Each	
11	Jointing work of 25 mm unarmored cable with complete jointing kit (rechum) testing & commissioning as per instruction by the E/I etc complete	04 Jobs		Job	
12	P/F TP MCCB 60 etc	03 Nos		Each	
13	P/F pipe nipple 2" dia best quality as required	03 Nos		Each	
14	P/F Elbow 2" dia best quality as required	01 No.		Each	


Cont.....P/2.....


S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs)
15	P/F flood lights aluminum dia cast body IP 65 Philips/Equivalent make factory fitted wiring with following components : a) HPIT 400 watts. b) Ballast for HPIT 400 watts c) Igniter for HPIT d) Capacitor for HPIT	03 Nos		Each	
16	P/L 16 mm 4 core cable pvc insulated pvc sheeted Pak / Equivalent etc complete	60 Mtrs		Mtr	
17	P/F GI pipe 1 1/2" dia best quality as required	30 Rft		Rft	
<b>Horticatures works</b>					
18	Supply of seasonal plants as per approved by the officer incharge etc complete	4000 Nos		Each	
19	P/F aluminum casting name block 9" x 1'-0" finished with deco paint as per direction by the E/I etc complete.	14 Nos		Each	
20	Supply of different varieties of trees in size 3' x 4' feet height plants as per approved by the officer incharge etc complete	200 Nos		Each	
21	Supplying , stacking and spreading of sweet earth approved garden soil including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	5600 Cft		Cft	
I hereby quote the Total amount		Rs.....			


Total amount in words.....

Time limit 45 Days  
Penalty per day Rs.500/-  
Typed estimate compared with  
Checked estimate and found correct.

Signature of  
Contractor \_\_\_\_\_  
Name and address \_\_\_\_\_  
(with rubber stamp)

  
Asstt. Executive Engineer  
(Civil) P&H, K.M.C.

  
Executive Engineer  
(Civil) P&H, K.M.C.

  
Deputy Director-I  
(P&H), K.M.C.

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

Director  
Parks and Horticulture  
K.M.C.



# **SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

## **CONTRACT EVALUATION FORM**

### **TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT P/F Alluminum Glazed partition, polishing & Imp. Work at office Bagh-e-Jinnah (P&H),KMC
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Division-II KMC.
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.964 Million
- 8) ENGINEER'S ESTIMATED 0.964 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 11-12-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (04)  
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Three (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Adil Enterprise, Karachi
- 16) CONTRACT AWARD PRICE 0.224 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> lowest
- 18) METHOD OF PROCUREMENT USED :- ( Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Yes
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  No
- b) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.
- c) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.
- d) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED  
i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor, KMC

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S.No.10102/12
No	

ii) News Papers  
(If yes, give name of newspapers & date.)

Yes	Through website SPPRA/ KMC
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL  
THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST  
EVALUATED BID/BEST EVALUATED BID(in case of consultancies )

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLAINT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDING & THEIR  
QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO  
BIDDERS BEFORE THE AWARD OF CONTRACT?  
(attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------



31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS  
GIVEN IN THE TENDER NOTICE/DOCUMENTS/

(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPECT  
TIME ?

(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reason)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY

THAT THE SELECTED FIRM IS NOT BLACK LISTED

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY  
TO THE SUPPLIERS'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	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON  
MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT  
(BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of contract: 25-12-2013

Signature & Official stamp of **Director General**  
Authorized Officer Parks & Horticulture Deptt.  
Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

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

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

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# BID EVALUATION REPORT


(4)


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1362 /12, Dt. 22-11-2012
3. Tender Description/Name of Work/ Item: P/F Alluminum glazed partition, polishing & Imp. Work at office Bagh-e-Jinnah (P&H)KMC
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published/Website: Website KMC/SPPRA
6. Total Bids documents Sold: SSPRA ID # 10102 / 12
7. Total Bids Received: four (4)
8. Technical Bid Opening date (if applicable): three (3)
9. No. of Bid Technically qualified (if applicable): Nil (provide details in separate form)
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 11-12-2012
12. Bid Evaluation Report:


13.


S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Adil Enterprise	Rs.9,64,800/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommend for award of work
2	M/s Huzair Enterprise & Co	Rs.9,67,655/-	2 <sup>nd</sup> lowest	-do-		
3	M/s Mohseen Bros. & Co	Rs.9,68,700/-	3 <sup>rd</sup> lowest	Same the estimated cost		

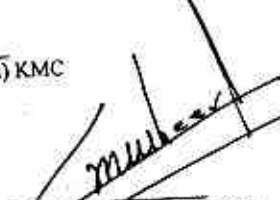
  
D.G.(P&H),KMC  
Chairman


  
Suptd. Engineer (South) KMC  
Member

  
Executive Engineer Clifton, KMC  
Member

  
Director (P&H)KMC  
Member

  
Executive Engineer (Civil)  
Members

  
Executive Engineer (M&E)  
Member

  
Asstt. Account Officer (P&H)KMC  
Member/Secretary





**DIRECTORATE OF PARKS AND HORTICULTURE**  
**KARACHI METROPOLITAN CORPORATION**  
INSIDE FRERE HALL, FATIMA JINNAH ROAD, KARACHI CANTT. KARACHI  
PHONE 99204300 FAX No. 99204327

No: DG(P&H)/KMC/265/2013

DATED: 25/2/2013

**WORK ORDER**

To,

M/s Adil Enterprise,  
R-225, Sector 15-B,  
Buffer Zone, North Karachi,  
Karachi

9

**SUB:- P/F ALUMINIUM GLAZED PARTITION, POLISHING AND IMPROVEMENT  
WORK AT OFFICE BAGH-E-JINNAH (P&H) DEPARTMENT, KMC.**

Reference: Tender No. 1362. Date of opening: 11.12.2012

On the recommendation of the Higher Authorities i.e. Administrator, KMC at para 27 of note sheet for the above mentioned work amounting to Rs.9,64,800/- (Rupees nine lacs sixty four thousand and eight hundred) chargeable under Budget Grant No. XVII-CI-4 is hereby accepted.

You are directed to contact DD ( )/XEN (Civil)/M&E/AEE (Civil)/M&E, KMC and obtain necessary instructions from him for carrying out the above mentioned work.

Please note that the work should be carried out strictly according to Pakistan Works Department's specifications and will be completed within the schedule time limit 30 days failing which penalty at Rs. 500/- per day will be charged.

sd/-

**DIRECTOR GENERAL**

Copy to:

1. Director (P&H), KMC.
2. DD ( ), (P&H), KMC.
3. XEN (Civil/M&E (P&H), KMC.
4. AEE (Civil/M&E), KMC.
5. D&T Section (P&H), KMC

**DIRECTOR GENERAL**





115 10/02

Stamp Value :- Rs. 2900/-

An AGREEMENT made this 13th day of February (2013) between the Karachi Metropolitan Corporation of the city of Karachi their Director General (P&H), KMC hereinafter called the KMC (which expression shall include their successors) of the one part and

M/s Adil Enterprise, R-225 Sector 15/Buffer zone N/KMC carrying on business under the name and style of the above mentioned.

by their Sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the K.M.C. has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 11-12-12

For the work of P/F Aluminium glazed partition, polishing and improve work at Office Bagh-e-Ainnah (P&H), KMC with Est. cost Rs. Open rates rate verified by P&D Deptt. KMC involving a total expenditure of Rs. 9,64,800/- chargeable under B.G. NO. XVII-C 1-4 approved by Chief Administrator, KMC vide para 19 to 27/n. Time limit 30 days penalty per day Rs. 500/- according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 11-12-12

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. 20000/- (2%) to for the above mentioned work

as security deposit Rs. Balance S.D. will be deducted vide Challan No. from bill in addition to the Earnest Money Rs. 20000/- (2%)

vide Challan No. dated and have given to the KMC a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors legal representatives and assignees to pay to the K M C a sum of Rs. 20000/- (2%) by way of penalty in case of the breach of any of 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 such breach.

IN WITNESS WHEREOF the said parties have set their hands this day of 13 FEB 2013 for the City of Karachi.

DIRECTOR GENERAL, (P&H), K.M.C.

Seal

Contractors

1. F. Construction Co. C.C 4/158 Gaz dar Ahsan  
2. M. A. P. S. D. S. 21st Construction Phase II Extension D.H.A.



INDEPENDENT OF STAMPS STAMP OFFICE, CITY COURT KARACHI



ESTIMATE NO. \_\_\_\_\_

PLAN NO. \_\_\_\_\_

(4)

Name of the work : **P/F ALUMINUM GLAZED PARTITION, POLISHING AND IMPROVEMENT WORK AT OFFICE BAGH-E-JINNAH (P&H), K.M.C.**

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Providing and fixing Aluminum partition Delux quality as per approved by the officer incharge etc complete	149 Sft	O/rate ✓ 600.00	Sft	Rs.89400/-
2	Providing and fixing aluminum Delux door as per approved quality by the officer incharge with imported door closer etc complete	49 Sft	O/rate ✓ 700.00	Sft	Rs.34300/-
3	Applying Lacker polish three coats including the cost of scrapping finishing filling etc complete	550 Sft	O/rate ✓ 60.00	Sft	Rs.33000/-
4	Supplying , stacking and spreading of sweet earth approved garden soil including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	<del>4000</del> Cft Cft 28000	O/rate ✓ 29.00	Cft	Rs. 8,12,000

Note: **AT TIME OF TENDER KINDLY** Total amount OF Rs.968700/-

WRITE FULL NAME & SIGNATURE OF EACH & EVERY ITEM ACCORDING TO SCHEDULE

KARACHI METRO POLICE  
Engineering Department  
The Estimate has been Checked technically and arithmetically including Rate Analysis / Officer  
Amount comes to Rs: *Officer Patel*

*[Signature]*  
Sub-Engg (Design) (Civil)  
Asst. Ex. Engg. (Design) (Civil)  
*[Signature]*  
Executive Engg. (Design) (Civil)

Total Rs.....  
Contingencies 5% .....  
Total Rs.....  
Temporary Est. charges 5% .....  
Grand Total.....

Karachi.....2012  
Prepared by.....  
Checked by.....  
Head Draftsman .....

*[Signature]*  
Asstt. Executive Engineer (Civil)  
Parks & Horticulture  
K.M.C.

*[Signature]*  
Executive Engineer (Civil)  
Parks and Horticulture  
K.M.C.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government (5)
- 3) TITLE OF CONTRACT S/S of well decayed C/M in Div-II (P&H)KMC.
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Division-II KMC.
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.981 Million
- 8) ENGINEER'S ESTIMATED 0.981 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 11-12-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (04)  
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Three (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s S.Iqbal Hussain, Karachi
- 16) CONTRACT AWARD PRICE 0.981 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> lowest
- 18) METHOD OF PROCUREMENT USED :- ( Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Yes ✓
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No
  - b) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.
  - c) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.
  - d) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED  
i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS.



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtrtor, KMC

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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21) ADVERTISEMENT:

i) **SPPRA Website**  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S.No.10102/12
No	

ii) **News Papers**  
(If yes, give name of newspapers & date.)

Yes	Through website SPPRA/ KMC
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL  
THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST  
EVALUATED BID/BEST EVALUATED BID(in case of consultancies )

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLAINT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDING & THEIR  
QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO  
BIDDERS BEFORE THE AWARD OF CONTRACT?  
(attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS  
GIVEN IN THE TENDER NOTICE/DOCUMENTS/  
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPECT  
TIME ?  
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reason)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY  
TO THE SUPPLIERS'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	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON  
MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT  
(BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of contract: 25-02-2013

Signature & Official stamp of  
Authorized Officer Director General  
Parks & Horticulture Deptt.  
Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

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

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

Print Save Reset



**BID EVALUATION REPORT**

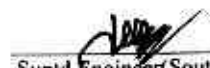
(5)

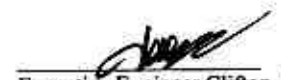
1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1362 /12, Dt. 22-11-2012  
Work/ Item
3. Tender Description/Name of: Supply & Stacking of well decayed cowdung  
Manure in Division-II (&H)KMC
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published/Website Website KMC/SPPRA  
SSPRA ID # 10102 / 12
6. Total Bids documents Sold four (4)
7. Total Bids Received three (3)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 11-12-2012
12. Bid Evaluation Report:


13.


S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s S.Iqbal Hussain	Rs.9,81,050/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Adil Enterprise	Rs.9,82,550/-	2 <sup>nd</sup> lowest	-do-		
3	M/s Huzair Enterprise & Co.	Rs.9,83,950/-	3 <sup>rd</sup> lowest	-do-		


  
 D.G.(P&H),KMC  
 Chairman

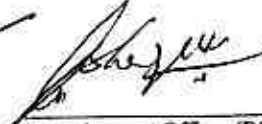
  
 Suptd.Engineer(South) KMC  
 Member

  
 Executive Engineer Clifton, KMC  
 Member

  
 Director (P&H)KMC  
 Member

  
 Executive Engineer (Civil)  
 Members

  
 Executive Engineer(M&E)  
 Member

  
 Asst. Account Officer (P&H)KMC  
 Member/Secretary



10102

**DIRECTORATE OF PARKS AND HORTICULTURE**  
**KARACHI METROPOLITAN CORPORATION**  
INSIDE FRERE HALL, FATIMA JINNAH ROAD, KARACHI CANTT. KARACHI  
PHONE 99204300 FAX No. 99204327

No: DG(P&H)/KMC/266/2013

DATED: 25/ 2/2013.

## WORK ORDER

To,

M/s S. Iqbal Hussain,  
Buffer Zone, North Karachi,  
K a r a c h i

(5)

**SUB:- SUPPLY AND STACKING OF WELL DECAYED COWDUNG MANURE**  
**DIVISION-II (P&H), KMC**

Reference: Tender No. 1362. Date of opening: 11.12.2012

On the recommendation of the Higher Authorities i.e. Administrator, KMC at para 37/n of note sheet for the above mentioned work amounting to Rs.9,81,050/- (Rupees nine lacs eighty one thousand and fifty only) chargeable under Budget Grant No. XVII-CI-3 is hereby accepted.

You are directed to contact DD ( II )/XEN (Civil)/M&E/AEE (Civil)/M&E, KMC and obtain necessary instructions from him for carrying out the above mentioned work.

Please note that the work should be carried out strictly according to Pakistan Works Department's specifications and will be completed within the schedule time limit 30 days failing which penalty at Rs. 500/- per day will be charged.

Sd/-  
DIRECTOR GENERAL

Copy to:

1. Director (P&H), KMC.
2. DD ( II ), (P&H), KMC.
3. XEN (Civil/M&E (P&H), KMC.
4. AEE (Civil/M&E), KMC.
5. D&T Section (P&H), KMC

  
DIRECTOR GENERAL



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government 6
- 3) TITLE OF CONTRACT Dismantling, repairing & Maintenance of Arena Vision Light system at Hill Park (P&H) KMC.
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Clifton, KMC.
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.243 Million
- 8) ENGINEER'S ESTIMATED 0.243 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 11-12-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03)  
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Three (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faizan Elect.Engg. Karachi
- 16) CONTRACT AWARD PRICE 0.243 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> lowest

18) METHOD OF PROCUREMENT USED :- ( Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Yes  No
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  No
- b) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.
- c) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.
- d) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED  
i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor. KMC

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S.No.10102/12
No	

ii) News Papers  
(If yes, give name of newspapers & date.)

Yes	Through website SPPRA/ KMC
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL  
THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST  
EVALUATED BID/BEST EVALUATED BID(in case of consultancies )

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLAINT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDING & THEIR  
QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO  
BIDDERS BEFORE THE AWARD OF CONTRACT?  
(attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS  
GIVEN IN THE TENDER NOTICE/DOCUMENTS/  
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPECT  
TIME ?  
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reason)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY  
TO THE SUPPLIERS'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	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON  
MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT  
(BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of contract: 25-02-2013

Signature & Official stamp of Director General  
Authorized Officer Parks & Horticulture Deptt.  
Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

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

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

Print Save Reset

# BID EVALUATION REPORT

(6)

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:  
Work/ Item

DG/P&H/KMC/1362 /12, Dt. 22-11-2012

3. Tender Description/Name of

Dismantling, repairing & Maintenance of  
Arena Vision light system at Hill park (&H)KMC  
Single Single- One Envelope Procedure

4. Method of Procurement

5. Tender Published/Website

Website KMC/SPPRA  
SSPRA ID # 10102 / 12  
three (3)

6. Total Bids documents Sold

three (3)

7. Total Bids Received

8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)

9. No. of Bid Technically qualified (if applicable) Nil

10. Bid (s) Rejected :

Nil


11. Financial Bid Opening date


11-12-2012

12. Bid Evaluation Report:


13.

S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Faizan Electrical Engg.	Rs.2,43,750/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Adil Enterprise	Rs.2,44,105/-	2 <sup>nd</sup> lowest	-do-		
3	M/s Huzair Enterprise & Co	Rs.2,44,950/-	3 <sup>rd</sup> lowest	-do-		


  
D.G.(P&H),KMC  
Chairman


  
Suptd. Engineer(South) KMC  
Member

  
Executive Engineer Clifton, KMC  
Member

  
Director (P&H)KMC  
Member

  
Executive Engineer (Civil)  
Members

  
Executive Engineer (M&E)  
Member

  
Asstt. Account Officer (P&H)KMC  
Member/Secretary





Stamp Value :- Rs. 735

An AGREEMENT made this \_\_\_\_\_ day of February (2013) between the Karachi Metropolitan Corporation of the city of Karachi their Director General (P&H) KMC. hereinafter called the KMC (which expression shall include their successors) of the one part and

M/s Feizan Electrical Engineers, Bhora Pir carrying on business under the name and style of Ranchores line Karachi the above mentioned

by their Sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the K.M.C. has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 11-12-2012

For the work of Dismantling, repairing and Maintenance of Arena Vision Light system at Hill Park, KMC with Est. cost Rs. 0/r Estimated verified by P&D Deptt. KMC involving a total expenditure of Rs. 2,43,750/- chargeable under BG No. XVII-C 1-6, approved

CO/Admtr. KMC vide para 14 to Time Limit 15 days penalty per day Rs. 500/-

according in to the specification and the general conditions of the contract here- unto annexed and marked 1/3 and dated 11-12-2012

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. 5000/- (2%)

to the above mentioned work as security deposit Rs. Balance S.D. will be deducted vide Challan No. from bill in addition to the Earnest Money Rs. 5000/- (Rupees Five thousand only)

vide Challan No. dated and have given to the KMC a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the K M C a sum of Rs. Rs. 5000/- (2%) by way of penalty in case of the breach of any of 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 \_\_\_\_\_ day of \_\_\_\_\_

Director General, Parks and Horticulture K.M.C.

*Abul Solaiman*  
1. *21st Comm. Ext. D. H. A.*

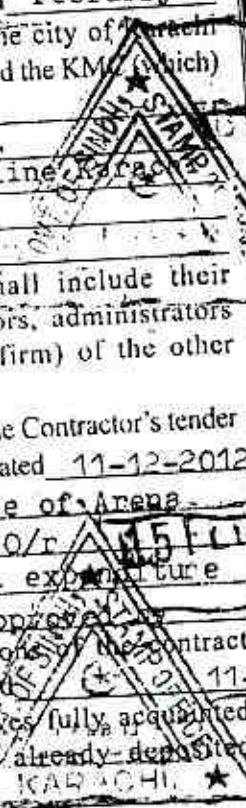
*21st Comm. Ext. D. H. A.*

for the City of Karachi. ASSISTANT SUPERINTENDENT OF STAMPS STAMP OFFICE, CITY COURT KARACHI

Seal

15 FEB 2013

Contractors







**DIRECTORATE OF PARKS & HORTICULTURE  
KARACHI METROPOLITAN CORPORATION**

NO.DG(P&H)/KMC/ 263 /2013

Dated 25-2 /2013

**WORK ORDER**

To,

M/s Faizan Electrical Engineers  
Bhora Pir Ranchore Line,  
Karachi.

**SUBJECT: DISMENTLING, REPAIRING AND MAINTENANCE OF ARENA VISION  
LIGHTS SYSTEM AT HILL PARK, KMC.**

Reference : Tender Notice No. 1362 Date of opening 11-12-2012. (6)

The Administrator, K.M.C and the Competent Authority is pleased to accord sanction for Rs.243750/- vide para 14 to 21/N of note sheet, for the above mentioned work, involving a total expenditure of Rs.2,43,750/- (Rupees Two lacs forty three thousand seven hundred and fifty only) chargeable under Budget Grant No. XVII-C 1-6 is hereby accepted.

You are directed to contact to Dy. Director-(III) P&H / XEN(Civil)/M&E/A.E.E. (Civil/M&E), KMC and obtain necessary instruction from him for carrying out the above mentioned work.

Please note that the work should carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule Time limit 15 days falling which penalty at Rs.500/- per day will be charged.

Sd/-  
Director General  
Parks & Horticulture  
K.M.C.

Copy to:

1. Director P&H, KMC
2. Dy.Director( III )P&H., KMC
2. XEN (CIVIL/M&E), KMC
3. A.E.E.(Civil/M&E), KMC
4. D&T Section (P&H) KMC.

Director General  
Parks & Horticulture  
K.M.C.



ESTIMATE No. \_\_\_\_\_

PLAN No. \_\_\_\_\_

Name of the work Dismantling Repairing and maintenance of arena  
arena vision lighting system at Hill park K.M.C

S. No.	Description of work	Quantity	Rate	Per	Amount	Total
①	P/F Lamp 2000 w for arena vision philips or eqv	04 Nos	35850/-	141400/-	141400/-	141400/-
②	P/F Ignitor 2000watt philips or eqv	07 Nos	4200/-	29400/-	29400/-	29400/-
③	P/F Capacitor 2000watt philips or eqv	04 Nos	7000/-	28000/-	28000/-	28000/-
④	P/F 60 Amp T.P Mech terosak	05 Nos	10000/-	40000/-	40000/-	40000/-
⑤	Dismantling and repairing of arena vision light connection and glass cleaning, washing, and refixing of light at the height of 50' with the help of hydraulic crane as per instruction of E/R charge.	06 Jobs	4592/-	22960	22960	22960
			5500/-	32500/-	32500/-	32500/-
					245760/-	245760/-

ESTIMATE NO. 145760/2  
 Estimated with 10% Contingency  
 245760/2  
 20/9

Karachi.....  
 Prepared by.....  
 Chacked by.....  
 Head Draftsman.....

District Officer  
 City District Government Karachi

Total Rs ...  
 Contingencies 5 % ...  
 Total Rs ...  
 Temporary Est. Charges 5 % ...  
 Grand Total Rs ...

245760/2

City District Government Karachi



## DIRECTORATE OF PARKS AND HORTICULTURE

(1)

### KARACHI METROPOLITAN CORPORATION

Name of work: Maintenance of Lawns at ST-13 Park Block-2, Clifton (P&H),K.M.C.

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED  
DATED AND TIME 11-12-2012 at 1.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H),K.M.C.


S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Huzair Enterprise & Co.	Technically qualifying as per Terms and conditions of the offered bid Rs.9,94,200/-	Selected on the basis of Technical and lowest price offered 1 <sup>st</sup> lowest
2.	M/s Mohseen Brothers and Co	Technically qualifying as per Terms and conditions of the offered bid Rs.9,96,300/-	2 <sup>nd</sup> lowest
3.	M/s S.Iqbal Hussain	Technically qualifying as per Terms and conditions of the offered bid Rs.9,97,000/-	3 <sup>rd</sup> lowest
4.	M/s Rafiq Ahmed	Technically qualifying as per Terms and conditions of the offered bid Rs.9,98,800/-	4 <sup>th</sup> lowest

**RECOMMENDATIONS:** The offered amount of @ Rs.9,94,200/- of M/s Huzair Enterprise and Co. Karachi is recommended by the committee to award him work being the first lowest.

  
D.G.P&H,K.M.C.  
(Chairman)

  
Supt. Engineer (Saud) & M.C.  
(Member)

  
Executive Engineer (Clifton, K.M.C.  
(Member)

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

  
Executive Engineer (Civil)  
(P&H),K.M.C. (Member)

  
Executive Engineer (K&E)  
(P&H)

  
Asst. Account Officer (P&H)  
Member/Secretary





**DIRECTORATE OF PARKS AND HORTICULTURE (2)**  
**KARACHI METROPOLITAN CORPORATION**

Name of work: Improvement of lawns at KMC building (old KMC Head office) (P&H),KMC.  
MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED  
DATED AND TIME 11-12-2012 at 1.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H),K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Adil Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.2,24,570/-	Selected on the basis of Technical and lowest price offered 1 <sup>st</sup> lowest
2.	M/s Faizan Electrical Engg.	Technically qualifying as per Terms and conditions of the offered bid Rs.2,25,399/-	2 <sup>nd</sup> lowest
3.	M/s Huzair Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.2,25,987/-	3 <sup>rd</sup> lowest

**RECOMMENDATIONS:** The offered amount of @ Rs.2,24,570/- of M/s Adil Enterprise and Co, Karachi is recommended by the committee to award him work being the first lowest.

  
D.G. (P&H), K.M.C. (Chairman)

  
Supriya Engineer (South), K.M.C. (Member)

  
Executive Engineer (Civil), K.M.C. (Member)

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

  
Executive Engineer (Civil), K.M.C. (Members)

  
Executive Engineer (M&E), K.M.C. (Member)

  
Asst. Account Officer (P&H), K.M.C. (Member Secretary)



**DIRECTORATE OF PARKS AND HORTICULTURE**  
**KARACHI METROPOLITAN CORPORATION** (3)

Name of work: Maintenance of Electrical and Horticulture works at Umar Sharief Park Division-1, K.M.C.  
MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED  
DATED AND TIME 11-12-2012 at 1.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Huzair Enterprise & Co	Technically qualifying as per Terms and conditions of the offered bid Rs.9,97,500/-	Selected on the basis of Technical and lowest price offered 1 <sup>st</sup> lowest
2.	M/s S.Iqbal Hussain	Technically qualifying as per Terms and conditions of the offered bid Rs.9,97,904/-	2 <sup>nd</sup> lowest
3.	M/s Mohseen Brothers & Co	Technically qualifying as per Terms and conditions of the offered bid Rs.9,98,500/-	3 <sup>rd</sup> lowest
4.	M/s Rafiq Ahmed	Technically qualifying as per Terms and conditions of the offered bid Rs.9,99,300/-	4 <sup>th</sup> lowest

**RECOMMENDATIONS:** The offered amount of @ Rs.9,97,500/- of M/s Huzair Enterprise and Co, Karachi is recommended by the committee to award him work being the first lowest.

D.G.(P&H) K.M.C.  
(Chairman)

Syeda Engineer(Syeda) K.M.C.  
(Member)

Executive Engineer Clifton K.M.C.  
(Member)

Executive Engineer (P&H) K.M.C.  
(Member)

Executive Engineer(Civil)  
(P&H) K.M.C. (Members)

Executive Engineer(M&E)  
(P&H) Member

Asst.Account Officer(P&H)  
Members/Secretary





**DIRECTORATE OF PARKS AND HORTICULTURE (4)**  
**KARACHI METROPOLITAN CORPORATION**

Name of work: P/T Aluminum Glazed partition, polishing and Improvement work at office Bagh-e-Jinnah (P&H) K.M.C.,  
MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED  
DATED AND TIME 11-12-2012 at 1.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Adil Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.9,64,800/-	Selected on the basis of Technical and lowest price offered 1 <sup>st</sup> lowest
2.	M/s Huzair Enterprise & Co	Technically qualifying as per Terms and conditions of the offered bid Rs.9,67,655/-	2 <sup>nd</sup> lowest
3.	M/s Mohseen Bros. & Co	Technically qualifying as per Terms and conditions of the offered bid Rs.9,68,700/-	3 <sup>rd</sup> lowest

**RECOMMENDATIONS:** The offered amount of @ Rs.9,64,800/- of M/s Adil Enterprise, Karachi is recommended by the committee to award him work being the first lowest.

D.G. (P&H) K.M.C. (Chairman)

Suptl. Engineer (Sewer) K.M.C. (Member)

Executive Engineer (Civil) K.M.C. (Member)

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

Executive Engineer (Civil) K.M.C. (Member)

Executive Engineer (M&E) (P&H) Member

Asst. Account Officer (P&H) Member/Secretary



**DIRECTORATE OF PARKS AND HORTICULTURE**  
**KARACHI METROPOLITAN CORPORATION** (5)

Name of work: Supply and stacking of well decayed cowdung manure in Division-II (P&H),K.M.C.,  
MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED  
DATED AND TIME 11-12-2012 at 1.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H),K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s S.Iqbal Hussain	Technically qualifying as per Terms and conditions of the offered bid Rs.9,81,050/-	Selected on the basis of Technical and lowest price offered 1 <sup>st</sup> lowest
2.	M/s Adil Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.9,82,550/-	2 <sup>nd</sup> lowest
3.	M/s Huzair Enterprise & Co.	Technically qualifying as per Terms and conditions of the offered bid Rs.9,98,950/-	3 <sup>rd</sup> lowest

**RECOMMENDATIONS:** The offered amount of @ Rs.9,81,050/- of M/s S.Iqbal Hussain, Karachi is recommended by the committee to award him work being the first lowest.

  
D.G.P&H, K.M.C. (Chairman)

  
Sybil Engineer (South), K.M.C. (Member)

  
Executive Engineer (P&H), K.M.C. (Member)

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

  
Executive Engineer (City), (P&H), K.M.C. (Members)

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

  
Asstt Account Officer (P&H) Member Secretary





**DIRECTORATE OF PARKS AND HORTICULTURE**  
**KARACHI METROPOLITAN CORPORATION** (6)

Name of work: Dismantling, repairing and Maintenance of arena vision light system at Hill Park, K.M.C.,  
MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED  
DATED AND TIME: 11-12-2012 at 1.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Faizan Electrical Engg.	Technically qualifying as per Terms and conditions of the offered bid Rs.2,43,750/-	Selected on the basis of Technical and lowest price offered 1 <sup>st</sup> lowest
2.	M/s Adil Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.2,44,105/-	2 <sup>nd</sup> lowest
3.	M/s Huzair Enterprise & Co	Technically qualifying as per Terms and conditions of the offered bid Rs.2,44,950/-	3 <sup>rd</sup> lowest

**RECOMMENDATIONS:** The offered amount of @ Rs.2,43,750/- of M/s Faizan Electrical Engineer, Karachi is recommended by the committee to award him work being the first lowest.

D.G. (P&H), K.M.C.  
(Chairman)

Super Engineer (South), K.M.C.  
(Member)

Executive Engineer, Clifton, K.M.C.  
(Member)

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

Executive Engineer (Civil),  
(Member)

Executive Engineer (M&E),  
(Member)

Asst. Account Officer (P&H)  
Member Secretary

**BID EVALUATION REPORT**


(1)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/1362 /12, Dt, 22-11-2012 ✓  
Work/ Item
3. Tender Description/Name of Maintenance of lawns at ST-13 park ✓  
Block-2, Clifton (P&H),KMC
4. Method of Procurement Single Single- One Envelope Procedure ✓
5. Tender Published/Website Website KMC/SPPRA  
SSPRA ID # 10102 / 12 ✓
6. Total Bids documents Sold four (4)
7. Total Bids Received four (4)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 11-12-2012 ✓
12. Bid Evaluation Report:


S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Huzair Enterprise & Co.	Rs.9,94,200/-	1 <sup>st</sup> Lowest	Same the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Mohseen Brothers and Co	Rs.9,96,300/-	2 <sup>nd</sup> lowest	Above the estimated cost		
3	M/s S.Iqbal Hussain	Rs.9,97,000/-	3 <sup>rd</sup> lowest	-do-		
4	M/s Rafiq Ahmed	Rs.9,98,800/-	4 <sup>th</sup> lowest	-do-		




D.G.(P&H),KMC  
Chairman




Supt.Engineer(South) KMC  
Member



Executive Engineer Clifton, KMC  
Member




Director (P&H)KMC  
Member



Executive Engineer (Civil)  
Members



Executive Engineer (M&E)  
Member



Asstt. Account Officer (P&H)KMC  
Member/Secretary




## BID EVALUATION REPORT

(2)

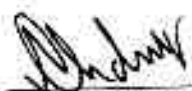
1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/1362 /12, Dt. 22-11-2012 ✓
3. Tender Description/Name of Work/ Item: Improvement of lawns at KMC Building (old KMC Head office)P&H KMC. ✓
4. Method of Procurement: Single Single- One Envelope Procedure ✓
5. Tender Published/Website: Website KMC/SPPRA SSPRA ID # 10102 / 12 ✓
6. Total Bids documents Sold: three (3)
7. Total Bids Received: three (3)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date: 11-12-2012 ✓
12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Adil Enterprise	Rs.2,24,570/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Faizan Electrical Engg.	Rs.2,25,399/-	2 <sup>nd</sup> lowest	-do-		
3	M/s Huzair Enterprise	Rs.2,25,987/-	3 <sup>rd</sup> lowest	-do-		

  
D.G. (P&H) KMC  
Chairman


  
Supt. Engineer (South) KMC  
Member

  
Executive Engineer Clifton, KMC  
Member

  
Director (P&H) KMC  
Member

  
Executive Engineer (Civil)  
Members

  
Executive Engineer (M&E)  
Member

  
Asst. Account Officer (P&H) KMC  
Member/Secretary


**BID EVALUATION REPORT**

(3)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/1362 /12, Dt. 22-11-2012 ✓
3. Tender Description/Name of Work/ Item: Maintenance of electrical & Horticulture Works at Umer Shareef Park Div-I,KMC. ✓
4. Method of Procurement: Single Single- One Envelope Procedure ✓
5. Tender Published/Website: Website KMC/SPPRA
6. Total Bids documents Sold: SSPRA ID # 10102 / 12 ✓
7. Total Bids Received: four (4)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 11-12-2012 ✓


**12. Bid Evaluation Report:**

S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Huzair Enterprise & Co	Rs.9,97,500/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s S.Iqbal Hussain	Rs.9,97,904/-	2 <sup>nd</sup> lowest	-do-		
3	M/s Mohseen Brothers & Co	Rs.9,98,500/-	3 <sup>rd</sup> lowest	Above the estimated cost		
4	M/s Rafiq Ahmed	Rs.9,99,300/-	4 <sup>th</sup> lowest	-do-		

  
D.G.(P&H),KMC  
Chairman


  
Supt Engineer(South) KMC  
Member

  
Executive Engineer Clifton, KMC  
Member

  
Director (P&H)KMC  
Member

  
Executive Engineer (Civil)  
Members

  
Executive Engineer(M&E)  
Member

  
Asst. Account Officer (P&H)KMC  
Member/Secretary



# BID EVALUATION REPORT

(4)


1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/1362 /12, Dt. 22-11-2012 ✓
3. Tender Description/Name of Work/ Item: P/F Alluminum glazed partition, polishing & Imp. Work at office Bagh-e-Jinnah (P&H)KMC ✓
4. Method of Procurement: Single Single- One Envelope Procedure ✓
5. Tender Published/Website: Website KMC/SPPRA
6. Total Bids documents Sold: SSPRA ID # 10102 / 12
7. Total Bids Received: four (4)
8. Technical Bid Opening date (if applicable): three (3)
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 11-12-2012 ✓
12. Bid Evaluation Report:


13.

S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Adil Enterprise	Rs.9,64,800/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Huzair Enterprise & Co	Rs.9,67,655/-	2 <sup>nd</sup> lowest	-do-		
3	M/s Mohseen Bros. & Co	Rs.9,68,700/-	3 <sup>rd</sup> lowest	Same the estimated cost		

  
D.G. (P&H) KMC  
Chairman


  
Suptd Engineer (South) KMC  
Member

  
Executive Engineer Clifton, KMC  
Member

  
Director (P&H) KMC  
Member

  
Executive Engineer (Civil)  
Members

  
Executive Engineer (M&E)  
Member

  
Asstt. Account Officer (P&H) KMC  
Member/Secretary

# BID EVALUATION REPORT


(5)

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/1362 /12, Dt. 22-11-2012 ✓
3. Tender Description/Name of Work/ Item: Supply & Stacking of well decayed cowdung Manure in Division-II (&H)KMC ✓
4. Method of Procurement: Single Single- One Envelope Procedure ✓
5. Tender Published/Website: Website KMC/SPPRA
6. Total Bids documents Sold: SSPRA ID # 10102 / 12 ✓
7. Total Bids Received: four (4)
8. Technical Bid Opening date (if applicable): three (3)
9. No. of Bid Technically qualified (if applicable): Nil (provide details in separate form)
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 11-12-2012 ✓
12. Bid Evaluation Report:


13.


S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s S.Iqbal Hussain	Rs.9,81,050/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Adil Enterprise	Rs.9,82,550/-	2 <sup>nd</sup> lowest	-do-		
3	M/s Huzair Enterprise & Co.	Rs.9,83,950/-	3 <sup>rd</sup> lowest	-do-		

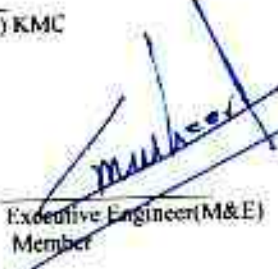
  
D.G.(P&H),KMC  
Chairman


  
Suptd. Engineer(South) KMC  
Member

  
Executive Engineer Clifton, KMC  
Member

  
Director (P&H)KMC  
Member

  
Executive Engineer (Civil)  
Members

  
Executive Engineer(M&E)  
Member

  
Asst. Account Officer (P&H)KMC  
Member/Secretary




# BID EVALUATION REPORT

(6)


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1362 /12, Dt. 22-11-2012
3. Tender Description/Name of Work/ Item: Dismantling, repairing & Maintenance of Arena Vision light system at Hill park (&H)KMC
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published/Website: Website KMC/SPPRA
6. Total Bids documents Sold: SSPRA ID # 10102 / 12
7. Total Bids Received: three (3)
8. Technical Bid Opening date (if applicable): three (3)
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 11-12-2012
12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Faizan Electrical Engg.	Rs.2,43,750/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Adil Enterprise	Rs.2,44,105/-	2 <sup>nd</sup> lowest	-do-		
3	M/s Huzair Enterprise & Co	Rs.2,44,950/-	3 <sup>rd</sup> lowest	-do-		

  
D.G. (P&H) KMC  
Chairman


  
Supt. Engineer (South) KMC  
Member

  
Executive Engineer Clifton, KMC  
Member

  
Director (P&H) KMC  
Member

  
Executive Engineer (Civil)  
Members

  
Executive Engineer (M&E)  
Member

  
Asstt. Account Officer (P&H) KMC  
Member/Secretary