SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

- 1

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

 NAME OF THE ORGANIZATION/ DEPT 	ΓΓ: Karachi Metropolitan Corporation
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 SCHEM	ME: Administrator, KMC.
7) TENDER ESTIMATED VALUE	0.994 Million
8) ENGINEER'S ESTIMATED	0.994 Million
9) ESTIMATED COMPLETION PERIOD(AS	S PER CONTRACT) 45 days
10) TENDER OPENED ON (DATE & TIME)	
11) NUMBER OF TENDER DOCUMENTS SO (Attach List of buyers)	
12) NUMBER OF BID RECEIVED	Four (04)
13) NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS 03
14) BID EVALUATION REPORT (Enclose a cop	
15) NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Huzair Enterprise, Karachi
16) CONTRACT AWARD PRICE	0.994 Million
 RANKING OF SUCCESSFUL BIDDER IN (i.e 1st, 2nd, 3rd EVALUATION BID) 	EVALUATION REPORT
	1 10/1031
18) METHOD OF PROCUREMENT USED :- (NEW AND ADDRESS OF THE PARTY OF
a) SINGLE STAGE - ONE ENVELOPE PR	ROCEDURE
	Yes
a) SINGLE STAGE - ONE ENVELOP	
b) SINGLE STAGE - ONE ENVELOP	E PROCEDURE No.
c) SINGLE STAGE - ONE ENVELOPE	E PROCEDURE No.
d) SINGLE STAGE - ONE ENVELOPE	E PROCEDURE No.
PLEASE SPECIFY IF ANY OTHER M. i.e. EMERGENCY, DIRECT CONTRACT	ETHOD OF PROCUREMENT WAS ADOPTED CTING ETC WITH BRIEF REASONS.

19) APP	ROVING AUTHORITY FOR AWARD OF CO	NTRACT	Administ	rtor, KN	ИС	
	ETHER THE PROCUREMENT WAS INCLUDED I					N?
		Yes		No.		
21) ADV	/ERTISEMENT:					
i)	SPPRA Website	Yes	SPPRA	S.No.101	02/12	
	(If yes, give date and SPPRA Identification No.)	No				
ii)	News Papers	Yes	Through	website S	PPRA/	
	(If yes, give name of newspapers & date.)	No	KMC			
22) N	NATURE OF CONTRACT	Dor	mestic/	/ Int		1
23) V	WHETHER QUALIFICATION CRITERIA	Ye	e [[No		7
W	AS INCLUDED IN BIDDING/TENDER DOCUME (If yes, enclose a copy)	0.000	• <u> </u>		L	
24) V	WHETHER BID EVALUATION CRITERIA	Ye	s	No	TI.	7
W	AS INCLUDED IN BIDDING/TENDER DOCUME (If yes, enclose a copy)			11.00		1
25) W	WHETHER APPROVAL OF COMPETENT	Ye	s [-	No	11 -	
	UTHORITY WAS OBTAIN FOR USING A METHOD OTHER THAN OPEN COMPETITIV					
	VAS BID SECURITY OBTAINED FROM ALL HE BIDDERS?	Yes	s V	No]]
	HETHER THE SUCCESSFUL BID WAS LOW VALUATED BID/BEST EVALUATED BID(in case of			No	[<u>-</u>	
	HETHER THE SUCCESSFUL BIDDER WAS ECHNICALLY COMPLAINT?	Yes		No		1
	HETHER NAMES OF THE BIDDING & THE	Transfer III construction		No		1
Q	UOTED PRICES WERE READ OUT AT THE	TIME OF C	PENING	G OF BI	DS?	
30) W	HETHER EVALUATION REPORT GIVEN TO) Yes		No		71
	IDDERS BEFORE THE AWARD OF CONTRA attach copy of the bid evaluation report)	ACT?	1	# I S S		

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)	No	J
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS/	Yes	
(If yes, give details)	No	V
33) WAS THE EXTENSION MADE IN RESPECT TIME ?	Yes	
(If yes, give reasons)	No	/
34) DEVIATION FROM QUALIFCATION CRITERIA	Yes	
(If yes,give detailed reason)	No	V
35) WAS IT ASSURED BY THE PROCURING AGENC	v Cv	TI TIN TI TI
D. INDIRECTAING AGENC	res	No L
THAT THE SELECTED FIRM IS NOT BLACK LIST 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIATION TO THE SUPPLIERS'S PREMISES IN CONNECTION.	AL OF TH	THE DRACHBEARS
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIATO THE SUPPLIERS'S PREMISES IN CONNECTI IF SO, DETAILS TO BE ASCERTAINED REGAR ABROAD: (If yes, enclose a copy)	AL OF TH ON WITH DING FIN	THE PROCUREMENT ANCING OF VISIT.
 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIATO THE SUPPLIERS'S PREMISES IN CONNECTI IF SO, DETAILS TO BE ASCERTAINED REGAR ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONT 	AL OF TH ON WITH DING FIN Yes	THE PROCUREMENT ANCING OF VISIT.
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIATO THE SUPPLIERS'S PREMISES IN CONNECTI IF SO, DETAILS TO BE ASCERTAINED REGAR ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	AL OF TH ON WITH DING FIN Yes RACT Yes	THE PROCUREMENT ANCING OF VISIT.
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIATO THE SUPPLIERS'S PREMISES IN CONNECTI IF SO, DETAILS TO BE ASCERTAINED REGAR ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	AL OF TH ON WITH DING FIN Yes	THE PROCUREMENT ANCING OF VISIT.
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIATO THE SUPPLIERS'S PREMISES IN CONNECTI IF SO, DETAILS TO BE ASCERTAINED REGARD ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of contract: 14-01-2013 Signature & Official stamp of Director General	AL OF TH ON WITH DING FIN Yes RACT Yes	THE PROCUREMENT ANCING OF VISIT.
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIATO THE SUPPLIERS'S PREMISES IN CONNECTI IF SO, DETAILS TO BE ASCERTAINED REGARD ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of contract: 14-1-2013	AL OF TH ON WITH DING FIN Yes RACT Yes	THE PROCUREMENT ANCING OF VISIT.

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

10,02

Tender Reference No: Work/ Item

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

Maintenance of lawns at ST-13 park

3. Tender Description/Name of

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

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	Compariso n with Estimated cost	Reasons for acceptance/ rejection	Remark
l	M/s Huzair Enterprise & Co.	Rs.9,94,200/-	1st Lowest	Same the estimated cost	Oualified as per evaluation criteria	Recommend for award work
2	M/s Mohseen Brothers and Co	Rs.9,96,300/-	2 nd lowest	Above the estimated cost		
3	M/s S.Iqbal Hussain	Rs.9,97,000/-	3 rd lowest	-do-		
4	M/s Rafiq Ahmed	Rs.9,98,800/-	4 th lowest	-do-		

D.G.(P&H),KMC

Member

Executive Engineer Clifton, Niett

Member

Executive Engineer (Civil) Members

Engineer(M&E)

Asstt. Account Officer (P&H)1 Member/Secretary

with the bid otherwise the tender will be rejected.





DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

NO.DG(P&H)/KMC/

7-50 /2013

Dated 11 /2013

WORK ORDER

To,

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

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:

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

Director General Parks & Horticulture K.M.C.



Stamp Value -: Ra

0.10	An AGREEMENT made this day of January day of January (2013) between the City District Covering two thousand
	day of January of Karachi
전 네	An AGREEMENT Control of the city of the city of
13. 15	(2013) between the Gry District
11	
	their Director General Commences of the one part and
1	ATOTERSION SMALL INC.
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5.3	CDGK and the Contractors shall respectively well truly carry CDGK and the Contractors shall respectively well truly carry Contract and abide by all the terms and conditions of the offer-
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	specification and territories about heirs, snow
i II	The Contractors do hereby bind themselves, their near the CDGK as sur- legal representatives and assignees to pay to the CDGK as sur- legal representatives and assignees to pay to the breach of any
	Pales breach to the
- 10	Rs. 21000/-(2%) by way of penalty in case of the office mentioned in terms and conditions of the contracts including those mentioned in terms and conditions of the contracts including those mentioned in terms and conditions of the contracts including those mentioned in
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l gl C	damages for and such breach.
	THE BANK PARTY
	IN WITNESS WARE day of day of
(11)	this for the City of Manne
	Director General
1	Parks and Horticultury KMC (Sml
	1 (a) a scalator (a)
	Charles Plan Calaba Kends Of 19 1
	The second of the second of the
1 1	The of the same
	Contractors
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DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

	andan No	Dt	Rs.	SNo		PNo
*	Jamest Money Day	order No.	Rs.		Dt	
UB	JECT: MAINTI (P&H) K	NANCE OF LAWNS	AT ST-13 PAI	RK BLOC	K-2 CLI	er Cost Rs.1000
.#	DESCRIPTION	ON OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Supplying and s cowdung manure is sources including including the cost thick fine for grass	acking well decayed from approved out side all leads and lifts of spreading in uniform	19600 Cft	O/rate	Cft	
2	Supplying , stacking Yellow murrum for required slope	ng and spreading of of rom approved quarries including consolidation atering etc complete	900 Cft	O/rate	Cft	
3	Supplying stack sweet earth of including the all approved out sid slopes as per di	oproved garden soil leads and lifts from e sources in required rection by the officer	9000 Cft	O/rate	Cft	
4	Cartage of sand ba soil including all I complete	ijri lime and all kinds of oading and unloding etc	6000 Cft	O/rate	Cft	
5	Supply of mixed	I shrub plants as per I verities by the officer lete	300 Nos	O/rate	Each	
6	Repairing & re appliances unit v	epainting of physical with replacement of all complete and other with welding painting as per approved and		O/rate	Each	.#3
		he Total amount	Rs	ś		
To	tal amount in words.				8 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	**************************************
Pe	me limit 45 D nalty per day Rs.50 ped estimate comp	10/-	Contrac	ture of ctor c and addres	ss	
Ch	necked estimate and	found correct.		h rubber sta		?nil
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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/ DEPT	T: 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	9
5) BRIEF DESCRIPTION OF CONTRACT	Division-II KMC.
6) FORUM THAT APPROVED THE SCHEM	ME: Administrator, KMC.
7) TENDER ESTIMATED VALUE	0.224 Million
8) ENGINEER'S ESTIMATED	0.224 Million
9) ESTIMATED COMPLETION PERIOD(AS	S PER CONTRACT) 45 days
10) TENDER OPENED ON (DATE & TIME)	11-12-2012 at 03.30 p.m.
11) NUMBER OF TENDER DOCUMENTS SO (Attach List of buyers)	OLD Three (03)
12) NUMBER OF BID RECEIVED13) NUMBER OF BIDDERS PRESENT AT TI	and the same of th
14) BID EVALUATION REPORT (Enclose a co	
15) NAME AND ADDRESS OF THE SUCCES	
16) CONTRACT AWARD PRICE	0.224 Million
17) RANKING OF SUCCESSFUL BIDDER IN (i.e 1 st , 2 nd , 3 rd EVALUATION BID)	
18) METHOD OF PROCUREMENT USED :- (a) SINGLE STAGE – ONE ENVELOPE PI	
	Yes
a) SINGLE STAGE - ONE ENVELOP	E PROCEDURE No
b) SINGLE STAGE – ONE ENVELOP	E PROCEDURE No.
c) SINGLE STAGE – ONE ENVELOP	E PROCEDURE No.
d) SINGLE STAGE - ONE ENVELOP	E PROCEDURE No.
PLEASE SPECIFY IF ANY OTHER M i.e. EMERGENCY, DIRECT CONTRA	ETHOD OF PROCUREMENT WAS ADOPTED CTING ETC WITH BRIEF REASONS.

9) APP	ROVING AUTHORITY FOR AWARD OF CO	NTRACT_/	Administrtor, KMC
0) WHE	THER THE PROCUREMENT WAS INCLUDED IN	Yes	PROCUREMENT PLAN?
1) ADV	VERTISEMENT:	2	
i)	SPPRA Website	Yes	SPPRA S.No.10102/12
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers	Yes	Through website SPPRA/
<i>2</i> 2	(If yes, give name of newspapers & date.)	No	KMC
22) N	NATURE OF CONTRACT	Do	mestic/ Int.
23) (WHETHER QUALIFICATION CRITERIA	Ye	es No 🗸
V	VAS INCLUDED IN BIDDING/TENDER DOCUME (If yes, enclose a copy)		is Inc
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	AS INCLUDED IN BIDDING/TENDER DOCUME (If yes, enclose a copy)	ENTS?	
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I	BIDDERS BEFORE THE AWARD OF CONTR (attach copy of the bid evaluation report)	STATE LEADING	

31) ANY COMPLAINTS RECEIVED	Yes	,
(If yes, result thereof)	No	/
	(market)	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS/	Yes	
(If yes, give details)	No	✓
33) WAS THE EXTENSION MADE IN RESPECT	Yes	
TIME ? (If yes, give reasons)	No	✓
34) DEVIATION FROM QUALIFCATION CRITERIA	Yes	
(If yes,give detailed reason)	No	V
35) WAS IT ASSURED BY THE PROCURING AGENCE THAT THE SELECTED FIRM IS NOT BLACK LIS		es No
THAT THE SELECTED FIRM IS NOT BLACK LIS 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAR	AL OF	THE PROCURING AGE
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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

Name of Procuring Agency:

Karachi Metropolitan Corporation

Tender Reference No:

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

Work/ Item 3. Tender Description/Name of Improvement of lawns at KMC Building (old KMC Head office)P&H KMC.

Method of Procurement

Single Single- One Envelope Procedure

Tender Published/Website

Website KMC/SPPRA SSPRA ID # 10102 / 12

Total Bids documents Sold

three (3)

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

Nil

10. Bid (s) Rejected:

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	Compariso n with Estimated	Reasons for acceptance/ rejection	Remarks
1	M/s Adil Enterprise	Rs.2,24,570/-	I st Lowest	Below the estimated cost	Qualified as per evaluation criteria	for award of work
2	M/s Faizan Electrical Engg.	Rs.2,25,399/-	2 nd lowest	-do-		
3	M/s Huzair Enterprise	Rs.2,25,987/-	3 rd lowest	-do-		
2	- /			·		

D.G.(P&H),KMC

eer Clifton, KMC Executive Engi

Member

Member

Executive Engineer (Civil)

Members

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



Stamp Value -: Rs. 675/

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(their Director General (P&H), KMC hereinafter called the KMC (which)	
	the university of their successors) of the one part and	~)
	expression shall include their successors of the one partials. M/s Adil Enterprise, R-225 Sector 15/B Bufferzone N/Kar.	S. Ball
1	carrying on business under the name and style of	
ξ= 3x	the above mentioned	Sarana "
ji	by their Sole proprietor	الأنالية
:+:	hereinafter called the Contractors (which expression shall include their hereinafter called the Contractors (which expression shall include their secessors and assignees of the said firm and heirs executors, administrators, secessors and assignees of the said firm of the other secessors.	SPECIAL.
8	sccessors and assignees of the said firm and field excessors and assignees of the said individual partners of the said firm) of the other and assignees of the said individual partners of the said firm) of the other	KISTAN
3	and assignees of the said individual parties	315-6
#	part. WHEREAS the K.M.C. has accepted the Contractor's tender	7
	WHEREAS the	
	A TOWN DIST LATER LATER LATER AND LA	一种
(P&H) Deptt	t.KNC with Est.cost Rs.O/ratee rates verified by P&D Deptt.	
involving a	a total expenditure of Resident to kmc wide para /F.	الالي - ا
XVII-C 1-3	a total expenditure of RS.22-7777 approved by Chief Officer/Administr tor, KMC vide para /F/	AYUY TE
30 to 37/n.T	T me limit 45 days penalty per day Rs. 500/- according in to the specification and the general conditions of the contract 1/3 and dated 11-12-12-12-13	
	here-unto annexed and marked 1/3 and marked P/	KISTAN
	here unto annexed and marked Post and signed by the Contractors after having made themselves fully accurated and signed by the Contractors have already deposited.	20106
	the magning and where as the Contract	
	with the KMC the sum of Rs. 30007 - (CA)	10 to 6
	to for the above mentioned work as security denosit Rs. Balance S.D. will be deducted	ごフ) 別・
	as seeming deposit from to the Editiest Mister	
	vide Challan No.	المالي ت
	Rs. 5000/=(2%) dated and have given to	30 RS
	Vide Change of the file Illingent of the	
	the KMC a lien over such sum as Security loss the KMC a lien over such sum as Security loss to the Contract NO V THIS AGREEMENT WITNESSETH that the	SPECIAL ADHESIVE
	the Contract NO V THIS AGREEMENT will the ferms and conditions of the aforesaid	AKISTAN
	Contract and abide by all the terms	zuoz.
	specification and tender.	
	themselves their heirs, successors/	* \
	The Contractors do hereby bind themselves, the K M C a sum of legal representatives and assignees to pay to the K M C a sum of the legal representatives and assignees to pay to the K M C a sum of the legal representatives and assignees to pay to the K M C a sum of the legal representatives and assignees to pay to the K M C a sum of the legal representatives and assignees to pay to the K M C a sum of the legal representatives and assignees to pay to the K M C a sum of the legal representatives and assignees to pay to the K M C a sum of the legal representatives and assignees to pay to the K M C a sum of the legal representatives and assignees to pay to the k M C a sum of the legal representatives and assignees to pay to the k M C a sum of the legal representatives and assignees to pay to the legal representative and	<u></u>
	legal representatives and assignees to pay to the breach of any of the by way of penalty in case of the breach of any of the	
	ks. Joseph Those mentioned in the Me	الساجة
	terms and conditions of the contracts including those under without prejudice to the right of the KMC to recover the damages for and such tender without prejudice to the right of the KMC to recover the damages for and such	25 R
	breach.	DECIAL
	breach.	DESTVE
	IN WITNESS WHEREOF the said parties have set their hands	
	this day of for the change of	Y COURT
	KARACHI	7
2	7	
	A V Director General	1
(1)	Director General (P&H),K.M.C.	<i>f</i>
(2)	Director General (P&H), K.M.C. V. Seal	t,
215	Director General Seal is Pak Electric welk (P&H), K.M.O. V. Is Pak Electric welk (P&H), K.M.O. V. Seal is It al Goods a Residence of the seal of	<i>†</i> /
215	Director General Blacketer work (P&H), K.M.C. V. Sedle Hord to Goods - Road Sharing Hord to Goods - Road Sharing Hord to Goods - Road Sharing	<i>†</i> ./
والد	Director General Sedie Sedie	†
712	Director General Sedicion (P&H), K.M.C. V. Sedicion Space of Marine and Mitness 12.C 4/150 Gazelos Abad Witness 12.C 4/150 Gazelos Abad Contractors	†

Deptt	Estimated Form

ESTIMATE NO	

PLAN NO.

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

5.#	DESCRIPTION OF \/ORKS	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	Company of the Compan	0/rate 29.00	Cft	RS.26100/-
2	Supplying and stacking viell 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	@/rate 25.00	Cft	RS.12000/-
3	Providing and fixing swill g bridge of approved design with two seated with chain links etc complete	01 No	0/rate 32000 - 32000 - 3	Each	Rs .32006 /-
4	P/F fiber glass slide 8'-0" long as per approved design and drawing by the Engineer incharge etc corplete	/ 01 no.	O/rate 28000	'Each	Rs.28000/-
5	Providing and fixing fiber glass dust bins as per approved quality by the Officer inchrige etc complete sample.		0/rate 12000 - /0000	Ei	Rs. 24000 /- 20001/s
6	Supply of shrub plants 7as 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 incahrge etc complete	1000 Nos	O/rate / 70.00	Each	Rs.70000/-
	Total amount				Rs. 2,32,000/ -

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

Karachi.....2012

Contingencies 5%

Prepared by.....

Total Rs.....

Checked by,....

Temporary Est. charges 5%

Head Drafsman

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/ DEPT	T: 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 SCHEM	IE: 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 SO (Attach List of buyers) 12) NUMBER OF BID RECEIVED 13) NUMBER OF BIDDERS PRESENT AT THE 	Four (04)
14) BID EVALUATION REPORT (Enclose a cop	oy) attached
15) NAME AND ADDRESS OF THE SUCCES	
16) CONTRACT AWARD PRICE	0.997 Million
17) RANKING OF SUCCESSFUL BIDDER IN (i.e 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT 1 st lowest
	100
a) SINGLE STAGE – ONE ENVELOP	
b) SINGLE STAGE – ONE ENVELOP	E PROCEDURE No.
c) SINGLE STAGE – ONE ENVELOP	E PROCEDURE No.
d) SINGLE STAGE - ONE ENVELOP	E PROCEDURE No.
	ETHOD OF PROCUREMENT WAS ADOPTED CTING ETC WITH BRIEF REASONS.

19) APP	ROVING AUTHORITY FOR AWARD OF CO	NTRACT	Administrtor KMC
	THER THE PROCUREMENT WAS INCLUDED IN		
		Yes	No.
21) ADV	ERTISEMENT:		
i)	SPPRA Website	Yes	SPPRA S.No.10102/12
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers	Yes	Through website SPPRA/
	(If yes, give name of newspapers & date.)	No	KMC
22) N	NATURE OF CONTRACT	Doi	mestic/ Int.
23) V	VHETHER QUALIFICATION CRITERIA	Ye	es No 🗸
W	AS INCLUDED IN BIDDING/TENDER DOCUME (If yes, enclose a copy)	1000000	
24) V	WHETHER BID EVALUATION CRITERIA	Ye	s No
W	AS INCLUDED IN BIDDING/TENDER DOCUME (If yes, enclose a copy)	100	
25) W	HETHER APPROVAL OF COMPETENT	Ye	s - No -
	UTHORITY WAS OBTAIN FOR USING A IETHOD OTHER THAN OPEN COMPETITIV	20	
	AS BID SECURITY OBTAINED FROM ALL IE BIDDERS?	Ye	s No
27) W	HETHER THE SUCCESSFUL BID WAS LOV	VEST Yes	s
	VALUATED BID/BEST EVALUATED BID(in case o		
28) W	HETHER THE SUCCESSFUL BIDDER WAS	Yes	s No V
	ECHNICALLY COMPLAINT?	Dana	
	HETHER NAMES OF THE BIDDING & THE	ALCO PAGE AND PAGE AN	
Q	UOTED PRICES WERE READ OUT AT THE	TIME OF C	OPENING OF BIDS?
30) W	HETHER EVALUATION REPORT GIVEN TO) Yes	No V
	IDDERS BEFORE THE AWARD OF CONTRA	ACT?	

	Yes
(If yes, result thereof)	No 🗸
32) ANY DEVIATION FROM SPECIFICATIONS	
GIVEN IN THE TENDER NOTICE/DOCUMENTS/	Yes
(If yes, give details)	No 🗸
33) WAS THE EXTENSION MADE IN RESPECT	Yes
TIME ?	
(If yes, give reasons)	No /
34) DEVIATION FROM QUALIFCATION CRITERIA	Yes
(If yes, give detailed reason)	No V
	No V
35) WAS IT ASSURED BY THE PROCURING AGEN	CY Yes No
THAT THE SELECTED FIRM IS NOT BLACK LIS	10
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECT	IAL OF THE PROCURING
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAR ABROAD: (If yes, enclose a copy)	TION WITH THE PROCUR
TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAL ABROAD: (If yes, enclose a copy)	FION WITH THE PROCUR RDING FINANCING OF V
TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAL	FION WITH THE PROCUR RDING FINANCING OF V Yes
TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGALABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CON (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	TION WITH THE PROCUR RDING FINANCING OF V Yes
TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAL ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CON (BANK GUARANTEE ETC.)?	TION WITH THE PROCUR RDING FINANCING OF V Yes
TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGALABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CON (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	TION WITH THE PROCUR RDING FINANCING OF V Yes
TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAL ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CON (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of contract: 14-02013	TION WITH THE PROCUR RDING FINANCING OF V Yes
TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGALABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CON (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356, 021-9205369 & Fax: 021-9206291

Print Save Reset

Tender Reference No: Work/ Item

Tender Description/Name of

Method of Procurement

Tender Published/Website

Total Bids documents Soid

Total Bids Received

DOIPERINIVICIONS Maintenance of electrical & Horticulture

Works at Umer Shareef Park Div-I,KMC.. Single Single- One Envelope Procedure

Website KMC/SPPRA SSPRA ID# 10102 / 12

four (4)

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:

§. \	2. Bid Evaluation Rep Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Compariso n with Estimated cost	Reasons for acceptance/ rejection	Remail:
1	M/s Huzair Enterprise & Co	Re 9,97,500/-	1st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recomme for award work
2	M/s S.Iqbal Hussain	Rs.9,97,904/-	2 nd lowest	-do-		
3	M/s Mohseen Brothers & Co	Rs.9,98,500/-	3 rd lowest	estimated cost		
4	M/s Rafiq Ahmed	ks.9,99,300/-	4th lowest	-do-		

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

Member

Director (P&H)KMC

Executive Engineer (Civil)

Members

ive Engineer(M&E)

Executive Engineer Clifton. Kit

Asstt. Account Officer (P&1: Member/Secretary





DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

NO.DG(P&H)/KMC/

7-51 /2013

Dated 151-1- In t

WORK ORDER

To,

M/s Huxair Enterprise & Co, Contractor, <u>Karachi</u>.

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.

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

Copy to:

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

Director General Parks & Horticulture



Stamp Value -

	BP1
	An AGREEMENT made this
-7	day of day
4	An AGREEMENT IN THE THE THE OF the city of the
	(2013) between the tangernative contract
- 8	by in the Christian Year two thousand
	by in the Christian Year two thousand their Director General (P&H) Wareinafter called the CDGK (their Director (P&H) Wareinafter called the CDGK (their Dire
	cheir Director General (Petromoremares) of the one part und
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	1977 History and style of
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	by their called the Contractors (which expression shall include bereinafter called the Contractors and heirs executors, administ
	hereinafter called the Contractors (which expression administ
(1)	hereinafter called the Contractors (which expressions, administration and heirs executors, administration and heirs executors, administration of the said firm) of the
	successors and assignees of the said firm and using said firm) of the
	pild assignment
	WHEREAS the K.Mall. has accepted the Contractor's and dated 17-1
	here unto annexed and marked 1/4 and dated 11-1
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	works at there Shareer Fark Division-Hero, at the works at there Shareer Fark Division-Hero. at the works at there shareer Fark Division-Hero. at the works at the Park Division-Hero. at the perfect of the share works at the perfect of the share works.
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	Na 9075007 Thereunit dealer B.G. 10.
1	Rs.9975007 Throppendie that I be specification and the general conditions of the specification and
West Control	
Tite	according in to the specification and the general and dated 1 here-unto annexed and marked 1/4 and dated 1 and signed by the Contractors after having made themselves fully and and signed by the Contractors after having made themselves fully and an analysis and signed by the Contractors after having made themselves fully and the contractors have already and signed by the Contractors after having made themselves fully and the contractors have already and the contractors are contractors as the contractors have already and the contractors are contractors as the contractors are contractors.
42	days and signed by the Contractors after having made themselve already of day Ras 544th its meaning and where as the Contractors have already of the sum of Rs. 21000/-(25)
E/r	der Res-500 les meaning and where as the commenced
V202 60	day Rs. 56Ah its meaning and where as the constant with the CDGK the sum of Rs. 21000/-(20)
1	with the CDGK me sum of Rs. 14. For the above mentioned work
. 8	os security apposit Rs. Ralance S. D. will be ledwork vide Challan No. Frombill in addition to the Earness
38	as security as combill in addition to the East
	vide Challan 140 (2.50) and have
	n 54000/w(52)
	vide Challan No. danut as Security for the due fully
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9 0	the Contract NO V THIS ACREE was well truly carry and CDGK and the Contractors shall respectively well truly carry and conditions of the
	CUCCY and the Contractors shall respectively went it my
	CDGK and the Contractors shall respectively conditions of the Contract and abide by all the terms and conditions of the
ti ia	The Contractors do hereby bind themselves, their heirs.
-	The Contractors do hereby bind themselves, the CDES
	legal representatives and assignees to pay to the COGS.
	legal representatives and assignces to pay in case of the breach of the
ä	terms and conditions of the contracts including those mentions of the contracts including those mentions of the cDGK to
	terms and conditions of the contracts included the CDGK to the tender without prejudice to the right of the CDGK to
	tonder williall Disputation
	damages for and such breach.
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	this for the City of Kan-
	Director General
	Parks & Hoct KMC
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DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

Date	of opening	2-46				6	
	der Issued to M/s	Dt.	Rs.	SNo		PNo	
Pay order No D 2% Earnest Money Pay order No.		Intr-oct		777	Dt	100	
SUE	BJECT: MAINTENANG AT UMER SHA	CE OF ELECT ARIF PARK D	IVISION-I KW			10	
S.#		WORKS	QUANTITY	RATE O/rate	PER Mtr	AMOUNT(Rs	

_	al cost of work/Estimated amount Rs.9,98,400/ DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs)
S.#	P/L Main 25 mm 4 core PVC insulatd PVC sheeted as required Pak /	100 Mtrs	O/rate	Mtr	JI.
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 insulaed PVC sheeted as required Million or equ.etc complete 2-7/.036	90 Mtrs		Mtr	Ų.
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	#1
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 vinvlle hose pipe 2" dia best	10 Rft		Rft	
7	P/F foot vive 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	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			Job	
12		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	
C. W. A.	APPROXIMENT OF THE PLANT	

(Page-2)

.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER Each	AMOUNT(Rs)
5	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	03 Nos		Each	
	c) Igniter for HPIT d) Capacitor for HPIT	CO 1 (1)		Mtr	
6	P/L 16 mm 4 core cable pvc insulated pvc sheeted Pak / Equivalent etc	60 Mtrs		JAM	
7	P/F GI pipe 1 1/2" dia best quality as required	30 Rft		Rft	
-	Horticultures works				
8	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	14 Nos		Each	
20	direction by the E/I etc complete. Supply of different varities of trees in size 3' x 4' feet height plants as per approved by the officer incharge etc complete			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			Cft	
	I bereby quote the Total amount		Rs	,	Personal Comments
Ti	me limit 45 Days	Si C	gnature of	eco i sudite est	
T.	ped estimate compared with		ame and addre		
C	necked estimate and found correct.	1		14	
			(with rubber st	amp)	
	Qi. Me	W.			D: T
1 12	Asstt. Executive Engineer Executive (Civil) P&H. K.M.C. (Civil) P&	e Engineer &H,KMC.		(P&H)	Director-I ,KMC.

(Civil) P&H, K.M.C. (Civil)P&H,KMC.

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

Director Parks and Horticulture K.M.C.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



1)	NAME OF THE ORGANIZATION/ DEF	PTT: 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	<u></u>			
5)	BRIEF DESCRIPTION OF CONTRACT	Γ Division-II KMC.			
6)	FORUM THAT APPROVED THE SCHO	EME: Administrator, KMC.			
7)	TENDER ESTIMATED VALUE	0.964 Million			
8)	ENGINEER'S ESTIMATED	0,964 Million			
9)	ESTIMATED COMPLETION PERIOD(A	AS PER CONTRACT) 30 days			
10)	TENDER OPENED ON (DATE & TIME	E)11-12-2012 at 03.30 p.m			
12)	NUMBER OF TENDER DOCUMENTS (Attach List of buyers) NUMBER OF BID RECEIVED NUMBER OF BIDDERS PRESENT AT	Three (03)			
14)	BID EVALUATION REPORT (Enclose a	copy) attached			
15)	NAME AND ADDRESS OF THE SUCC	ESSFUL BIDDER M/s Adil Enterprise, Karachi_			
16)	CONTRACT AWARD PRICE	0.224 Million			
1000	RANKING OF SUCCESSFUL BIDDER (i.e 1 st , 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT			
) METHOD OF PROCUREMENT USED a) SINGLE STAGE – ONE ENVELOPE	일 (2 N)			
	a) SINGLE STAGE - ONE ENVEL	OPE PROCEDURE No			
	b) SINGLE STAGE - ONE ENVEL	OPE PROCEDURE No.			
	c) SINGLE STAGE - ONE ENVEL	OPE PROCEDURE No.			
	d) SINGLE STAGE - ONE ENVEL	OPE PROCEDURE No.			
		R METHOD OF PROCUREMENT WAS ADOPTED TRACTING ETC WITH BRIEF REASONS.			

19) APPI	ROVING AUTHORITY FOR AWARD OF COM	NTRACT_A	Administrtor, KMC
20) WHE	THER THE PROCUREMENT WAS INCLUDED IN	ANNUAL F	PROCUREMENT PLAN?
		Yes	No.
21) ADV	/ERTISEMENT:		
i)	SPPRA Website	Yes	SPPRA S.No.10102/12
	(If yes, give date and SPPRA Identification No.)	No	0
ii)	News Papers	Yes	Through website SPPRA/
2006	(If yes, give name of newspapers & date.)	No	KMC
22) N	NATURE OF CONTRACT	Do Los	mestic/ Int.
23) \	WHETHER QUALIFICATION CRITERIA	Ye	es No
W	VAS INCLUDED IN BIDDING/TENDER DOCUME (If yes, enclose a copy)	HAROSHOESE LINES	
24) V	WHETHER BID EVALUATION CRITERIA	Ye	es No
	VAS INCLUDED IN BIDDING/TENDER DOCUME (If yes, enclose a copy)	NTS?	
25) V	WHETHER APPROVAL OF COMPETENT	Ye	es - No -
	AUTHORITY WAS OBTAIN FOR USING A METHOD OTHER THAN OPEN COMPETITIV	E BIDDING	3 ?
S4444	WAS BID SECURITY OBTAINED FROM ALL HE BIDDERS?	Ye	es No No
27) V	WHETHER THE SUCCESSFUL BID WAS LOV	WEST Ye	es _ No -
	EVALUATED BID/BEST EVALUATED BID(in case of)
28) V	WHETHER THE SUCCESSFUL BIDDER WAS	Ye	es No
Т	TECHNICALLY COMPLAINT?		hand-recent .
29) V	WHETHER NAMES OF THE BIDDING & THE	IR Ye	es No
(QUOTED PRICES WERE READ OUT AT THI	E TIME OF	OPENING OF BIDS?
30) V	WHETHER EVALUATION REPORT GIVEN T	O Y6	es No V
	BIDDERS BEFORE THE AWARD OF CONTR (attach copy of the bid evaluation report)	ACT?	, the state of

6 # 05

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)	No	/
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS/	Yes	
(If yes, give details)	No	V
33) WAS THE EXTENSION MADE IN RESPECT	Yes	
TIME?	No	
(If yes, give reasons)	189/	✓
34) DEVIATION FROM QUALIFCATION CRITERIA	Yes	
(If yes,give detailed reason)	No	V
AC WAS IT ASSURED BY THE PROSURING ASSET	Y Y	es No
THAT THE SELECTED FIRM IS NOT BLACK LIS 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE	TED AL OF	THE PROCURING
THAT THE SELECTED FIRM IS NOT BLACK LIS	TED AL OF ION W	THE PROCURING A ITH THE PROCURI FINANCING OF VI
THAT THE SELECTED FIRM IS NOT BLACK LIS 36) WAS A VISIT MADE BY ANY OFFICER/OFFICI TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAR ABROAD: (If yes, enclose a copy)	AL OF ION W	THE PROCURING A ITH THE PROCURI FINANCING OF VIS
36) WAS A VISIT MADE BY ANY OFFICER/OFFICI TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAR ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON	TED AL OF ION WITH DING I	THE PROCURING A ITH THE PROCURI FINANCING OF VIS
THAT THE SELECTED FIRM IS NOT BLACK LIS 36) WAS A VISIT MADE BY ANY OFFICER/OFFICI TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAR ABROAD: (If yes, enclose a copy)	TED AL OF ION WITH DING I	THE PROCURING A ITH THE PROCURI FINANCING OF VIS
THAT THE SELECTED FIRM IS NOT BLACK LIS 36) WAS A VISIT MADE BY ANY OFFICER/OFFICI TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAR ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CON (BANK GUARANTEE ETC.)?	TED AL OF TON WITH THE TENTE THE TE	THE PROCURING A ITH THE PROCURI FINANCING OF VIS
THAT THE SELECTED FIRM IS NOT BLACK LIS 36) WAS A VISIT MADE BY ANY OFFICER/OFFICI TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAR ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CON (BANK GUARANTEE ETC.)?	TED AL OF TON WITH THE TENTE THE TE	THE PROCURING A ITH THE PROCURI FINANCING OF VIS
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THAT THE SELECTED FIRM IS NOT BLACK LIS 36) WAS A VISIT MADE BY ANY OFFICER/OFFICI TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAR ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CON (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	TED AL OF ION WIDING I YES No	THE PROCURING A ITH THE PROCURI FINANCING OF VIS

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

Name of Procuring Agency:

Karachi Metropolitan Corporation

Tender Reference No: Work/ Item

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

3. Tender Description/Name of

P/F Alluminum glazed partition, polishing & Imp. Work at office Bagh-e-Jinnah (P&H)KM(Single Single- One Envelope Procedure

Method of Procurement

Website KMC/SPPRA SSPRA ID # 10102 / 12 four (4)

Tender Published/Website

Total Bids documents Sold

three (3)

7. Total Bids Received

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

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:

3.	E . C . Stand	Ranking	Compariso	Reasons for	Remarks
Name of Firm or Bidder	by Bidder	in terms of cost	n with Estimated	rejection	
		- ST	200	Qualified as	Recommend
M/s Adil Enterprise	Rs.9,64,800/-	1ª Lowest	estimated	per evaluation criteria	for award of work
1977	2 0 (2 (55)	2nd lowest	-do-		1
M/s Huzair	Rs.9,67,655/-	2 10	i sasso.		
Enterprise & Co		ard lowest	Same the		
M/s Mohseen Bros. & Co	Rs.9,68,700/-	3 10west	estimated cost		
	M/s Adil Enterprise M/s Huzair Enterprise & Co M/s Mohseen	Name of Firm or Bidder Cost of offered by Bidder M/s Adil Enterprise Rs.9,64,800/- Rs.9,67,655/- Enterprise & Co M/s Mohseen Rs.9,68,700/-	Name of Firm or Bidder by Bidder in terms of cost M/s Adil Rs.9,64,800/- 1st Lowest Enterprise Raining in terms of cost Rs.9,64,800/- 2st Lowest M/s Huzair Rs.9,67,655/- 2nd lowest Enterprise & Co M/s Mohseen Rs.9,68,700/- 3rd lowest	Name of Firm or Bidder by Bidder by Bidder in terms of cost in terms of cost M/s Adil Rs.9,64,800/- 1st Lowest Below the estimated cost M/s Huzair Enterprise & Co M/s Mohseen Rs.9,68,700/- 3rd lowest Same the estimated	Name of Firm or Bidder Bidder Cost of offered by Bidder Bidder Didder Ranking in terms of cost Cost Ranking in terms of cost Estimated cost Rs.9,64,800/- Enterprise Rs.9,64,800/- Enterprise Rs.9,67,655/- Enterprise & Co Rs.9,67,655/- Rs.9,68,700/- Rs.9,68,700/- Ranking in terms of with Estimated cost Parallel Company of the estimated cost Parallel Company of the properties of the estimated cost Ranking in terms of with Estimated rejection Ranking in terms of cost Same the estimated

D.G.(P&H),KMC

South) KMC Suptd.Hegir

Executive Engineer Member

Director (P&H)KMC Member

Members

Executive

ngineer(M&E)

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

with the old otherwise the tone



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



SUB:- P/F ALUMUNIUM 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 a of note sheet for the above mentioned work amounting to Rs.9.64.800/- (Rupees nine laes 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



Stamp Value -: Rs. 2900 /-

	1	(1111111 VACCOTIVITY)
		PAKISTAN
		و فرار دویس
An AGRE	MENT made this 13th day of February	in a
(2013) betw	the Karachi Metropolitan Corporation of the city of Karachi	
their Direction	General (P&H) KMC hereinafter called the KMC (which)	11 (プラリ)
expression shall in	dude their successors) of the one part and	
M/c Adil Enter	rise.R-225 Sector 15/BBuffer zone N/KBB	No. or and
compling on busine	sainder the name and style of	
	ve mentioned.	DOM:
bushair Cala	ronrietor	Recorded to the second
harainafter cal	d the Contractors (which expression shall include their	PAKISTAN
meremaner car	signees of the said firm and heirs executors, administrators	2217
sccessors and a	the said individual partners of the said firm) of the other	
24 22 1	line said individual parameter	
part.	Sithe K.M.C. has accepted the Contractor's tender	
WHERE	111111111111111111111111111111111111111	John
here unto annexed	and marked	1.5
For the work of P/F All	mmunium glazed partition, polishing and improve	الماسع تان
work at Office Bagh-	innah (P&H), KMC with Est.cost Rs.Open rates tt.KMC involving a total expenditure of	SWIDS
- 0 Ct DOO (1)		Reticer/
Administrator KMC wide	bars 19 to 27/n. Time limit 30 days penalty p	TAKIN TAN
ley Rs.500/- according in d	the specification and the general conditions of the contract	200
Law water companyed	and dated 1/3	8
	Contractors after having made themselves fully accessmed	
with its mean	g and where as the Contractors have already deposited	
with the KMC the	sum of Rs. 20000/-(2%)	
to for the	ove mentioned work	3 9 9 mm
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	الاحالا
as security deposit	s. Balanca S.D. will be deducted in addition to the Earnest Modern	200R
vide Challan No.	TOW OF THE STATE O	
Rs. 20000/-03		PARISTAN
vide Challan No	the due fulfilment of	200
the KMC a	NO V THIS AGREEMENT WITNESSETH The	
the Contract	NO V THIS AGREEMENT WITH COURT AND AND THE THE) — (d
KMC and the	contractors shall respectively well truly carry and the aforesaid	
Contract and	bide by all the terms and conditions of the aforesaid	
specification and	ender.	1
	TAXABE IN THE PROPERTY OF THE	الساحصتان
The Co	ractors do hereby bind themselves, their heirs, successors	VOOR5
legal represen	stives and assignees to pay to the K M C a sum of	(
- 20000/14	by way of penalty in case of the bleach of any	SPECIAL ADVESIVE
	litions of the contracts including those menhored in the	ADJESIVE
tender without	udice to the right of the KMC to recover the danger and show	NT OF STANPS
breach.	KARACHI	.,
IN WIT	ES WHEREOF the said parties have set their hands	r Stermann 196 Mill
this	day of 13 Let	3 2013 🎫
	for the City of Karadii.	_
	11:1	1/2
in the state of th	RECTOR GENERAL,	100
N.	(P&H), K.M.C	
James		
16	Construction	N6
Q1	Constituction Co.	
(Dhen	100	
OS NO APER	Contractors	
allt come Wie	Contractors	
OF LAND TO THE PARTY OF THE PAR		

Deptt	Estimated Form

ESTIMATE NO.	
LSTIIVIATE IVO	

PLAN NO._____

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

5.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Providing and fixing Aluminum partition Delux quality as per approved by the officer incahrge etc complete		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	The second second second	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	ABOOD	O/rate 29.00	Cft	Rs. 8,12,000
Note	TOTAL ATTEMPT OF TENDER KINDLY				Rs.968700/-
MKL	RY ITEM ACCORDING TO SCHEDULE A KARACHIMETRO S Engineering Depart				
ne	Estimate has been Checked (echnically a	nd			
ile li	nmetically including Rate Analysis / Office	ser .			
1 20	31.				

Sub-Epgi	Asst.Ex.Engg.	Executive Engg.	
(Design) (Civil)	(Design) (Civil)	(Design) (Civil)	
Karachi	2012		Conting

Total Rs.....

Contingencies 5%

Prepared by.....

Total Rs.....

Checked by,.....

Temporary Est. charges 5%

Head Drafsman

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

 NAME OF THE ORGANIZATION/ DEPT 	T: Karachi Metropolitar	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)KMO
4) TENDER NUMBER		
5) BRIEF DESCRIPTION OF CONTRACT	Division-II KMC.	
6) FORUM THAT APPROVED THE SCHEN	AE: 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)	7	
11) NUMBER OF TENDER DOCUMENTS SO (Attach List of buyers)		OCCUPATION A LIST TO THE OCCUPATION AND ADDRESS OF THE OCCUPATION ASSESSMENT OF THE OCCUPATION ASSESSME
12) NUMBER OF BID RECEIVED	Three (03)	
13) NUMBER OF BIDDERS PRESENT AT TE	HE TIME OF OPENING	OF BIDS 04
14) BID EVALUATION REPORT (Enclose a cop		
15) NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s S.Id	obal Hussain, Karachi
16) CONTRACT AWARD PRICE	0.981 Million	
17) RANKING OF SUCCESSFUL BIDDER IN (i.e 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPOR	T.
(I.C.1, 2, 3 EVALUATION BID)	I st lowest	
18) METHOD OF PROCUREMENT USED :- (Tick one)	
 a) SINGLE STAGE – ONE ENVELOPE PR 	ROCEDURE	
		Yes
 a) SINGLE STAGE – ONE ENVELOPE 	E 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 ME i.e. EMERGENCY, DIRECT CONTRAC	ETHOD OF PROCUREME	NT WAS ADOPTED REASONS.

	ROVING AUTHORITY FOR AWARD OF CO		
20) WHI	ETHER THE PROCUREMENT WAS INCLUDED IN	N ANNUAL	PROCUREMENT PLAN
		Yes	No.
!1) AD\	/ERTISEMENT:		A.H.C.
i)	SPPRA Website	Yes	SPPRA S.No.10102/12
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers	14.22	
11)	(If yes, give name of newspapers & date.)	Yes	Through website SPPRA/ KMC
		W/SC/	
22) N	NATURE OF CONTRACT	Doi Loc	mestic/ Int.
23) V	WHETHER QUALIFICATION CRITERIA	Ye	es No V
W	AS INCLUDED IN BIDDING/TENDER DOCUMEN (If yes, enclose a copy)	570.57	.a
24) W	VHETHER BID EVALUATION CRITERIA	Ye	es No
W	AS INCLUDED IN BIDDING/TENDER DOCUMEN (If yes, enclose a copy)		3 10 0
25) W	HETHER APPROVAL OF COMPETENT	Ye	s - No -
Α	UTHORITY WAS OBTAIN FOR USING A IETHOD OTHER THAN OPEN COMPETITIVI	1	
26) W	AS BID SECURITY OBTAINED FROM ALL	Yes	s V No
	IE BIDDERS?		, \ <u>\</u> \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	HETHER THE SUCCESSFUL BID WAS LOW VALUATED BID/BEST EVALUATED BID(in case of		
		Year	
	HETHER THE SUCCESSFUL BIDDER WAS ECHNICALLY COMPLAINT?	Yes	No V
29) W	HETHER NAMES OF THE BIDDING & THEII	R Yes	No No
	UOTED PRICES WERE READ OUT AT THE	Cont. (Cont.)	
	HETHER EVALUATION REPORT GIVEN TO		
BI	DDERS BEFORE THE AWARD OF CONTRA ttach copy of the bid evaluation report)	2 2020	No V

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPECT TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFCATION CRITERIA (If yes, give detailed reason) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTE 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL TO THE SUPPLIERS'S PREMISES IN CONNECTION IF SO, DETAILS TO BE ASCERTAINED REGARD: ABROAD: (If yes, enclose a copy)	Yes No	/
GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPECT TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFCATION CRITERIA (If yes,give detailed reason) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTE 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL TO THE SUPPLIERS'S PREMISES IN CONNECTION IF SO, DETAILS TO BE ASCERTAINED REGARD! ABROAD: (If yes, enclose a copy)		
(If yes, give details) 33) WAS THE EXTENSION MADE IN RESPECT TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFCATION CRITERIA (If yes, give detailed reason) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTE 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL TO THE SUPPLIERS'S PREMISES IN CONNECTION IF SO, DETAILS TO BE ASCERTAINED REGARDS ABROAD: (If yes, enclose a copy)	No	
TIME ? (If yes, give reasons) 34) DEVIATION FROM QUALIFCATION CRITERIA (If yes, give detailed reason) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTE 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL TO THE SUPPLIERS'S PREMISES IN CONNECTIO IF SO, DETAILS TO BE ASCERTAINED REGARD ABROAD: (If yes, enclose a copy)		/
(If yes, give reasons) 34) DEVIATION FROM QUALIFCATION CRITERIA (If yes, give detailed reason) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTE 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL TO THE SUPPLIERS'S PREMISES IN CONNECTION IF SO, DETAILS TO BE ASCERTAINED REGARD ABROAD: (If yes, enclose a copy)	Yes	1
(If yes, give detailed reason) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTE 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL TO THE SUPPLIERS'S PREMISES IN CONNECTION IF SO, DETAILS TO BE ASCERTAINED REGARD ABROAD: (If yes, enclose a copy)	No	/
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTE 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL TO THE SUPPLIERS'S PREMISES IN CONNECTIO IF SO, DETAILS TO BE ASCERTAINED REGARD ABROAD: (If yes, enclose a copy)	Yes	
THAT THE SELECTED FIRM IS NOT BLACK LISTE 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL TO THE SUPPLIERS'S PREMISES IN CONNECTIO IF SO, DETAILS TO BE ASCERTAINED REGARD ABROAD: (If yes, enclose a copy)	No	V
TO THE SUPPLIERS'S PREMISES IN CONNECTION IF SO, DETAILS TO BE ASCERTAINED REGARD ABROAD: (If yes, enclose a copy)	TED	es No L
	TON W	TH THE PROCURE
\$2400 FEATS \$240 \$40 (FEATS \$200 \$300 \$300 \$300 \$400 \$400 \$400 \$400 \$4	Y	es No
37) WERE PROPER SAFEGUARDS PROVIDED ON		
MOBILIZATION ADVANCE PAYMENT IN THE CONTR (BANK GUARANTEE ETC.)?	-	es
		es No
(If yes, give Brief Description)		
39) Date of Award of contract:	Yes	126
Signature & Official stamp of Authorized Officer Authorized Officer Director General Parks & Horticulture Deptt. Exercitive political Corporation		/

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

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

Tender Reference No:

Work/ Item

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

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	Compariso n with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s S.Iqbal Hussain	Rs.9,81,050/-	1 st 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 nd lowest	-do-		
3	M/s Huzair Enterprise & Co.	Rs.9,83,950/-	3 rd lowest	-do-		

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

er(South) KMC Suptd.Engine

Member

Director (P&H)KMC Member

Executive Engineer (Civil) Members

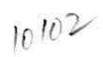
Exceptive Engineer(M&E) Member

Executive Engineer Clifton, KMC

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/266/2013

DATED: 25/ 2/2013.

WORK ORDER

To.

M/s S. Iqbal Hussain, Buffer Zone, North Karachi, Karachi



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

200 100	DEPTT: Karachi Metropolitan Corporation HER Local Government
2) PROVINCIAL/LOCAL GOVT./OTI	Dismantling, repairing & Maintenance of Arena Vision
) TITLE OF CONTRACT	Light system at Hill Park (P&H) KMC.
) TENDER NUMBER	
5) BRIEF DESCRIPTION OF CONTE	
5) FORUM THAT APPROVED THE S	SCHEME: Administrator, KMC.
7) TENDER ESTIMATED VALUE	0.243 Million
8) ENGINEER'S ESTIMATED	0.243 Million
9) ESTIMATED COMPLETION PER	IOD(AS PER CONTRACT) 15 days
10) TENDER OPENED ON (DATE &	TIME) 11-12-2012 at 03.30 p.m.
11) NUMBER OF TENDER DOCUME	NTS SOLD Three (03)
(Attach List of buyers)	
12) NUMBER OF BID RECEIVED	Three (03) TATTHE TIME OF OPENING OF BIDS 03
13) NUMBER OF BIDDERS PRESEN	I AT THE TIME OF OF BRAINS OF BILLS
14) BID EVALUATION REPORT (En	close 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 BIL	DDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1 st lowest
18) METHOD OF PROCUREMENT U	JSED :- (Tick one)
a) SINGLE STAGE - ONE ENVE	ELOPE PROCEDURE
25	Yes
a) SINGLE STAGE - ONE E	NVELOPE PROCEDURE No No
a) SINGLESTAGE SALE	21
b) SINGLE STAGE – ONE E	NVELOPE PROCEDURE No.
<i>5</i> 70 S	[Na.]
e) SINGLE STAGE – ONE E	NVELOPE PROCEDURE No.
an s	NVELOI ET ROCESSITE.

WILE	THER THE PROCUREMENT WAS INCLUDED IN	Yes	No.	
		1 CS	[V] No.	
) ADV	ERTISEMENT:			
i)	SPPRA Website	Yes SPPRA S.No.10102/12		
12.	(If yes, give date and SPPRA Identification No.)	No	•FF	
***	News Papers	Yes	Through website SPPRA/	
ii)	(If yes, give name of newspapers & date.)	No	KMC	
		¥		
22) 1	NATURE OF CONTRACT	Loc	mestic/ Int.	
23) 1	WHETHER QUALIFICATION CRITERIA	Y	es No V	
	WAS INCLUDED IN BIDDING/TENDER DOCUME (If yes, enclose a copy)	ENTS?		
24)	WHETHER BID EVALUATION CRITERIA	Y	es No V	
2000	WAS INCLUDED IN BIDDING/TENDER DOCUME (If yes, enclose a copy)	ENTS?		
25)	WHETHER APPROVAL OF COMPETENT	Y	es - No -	
	AUTHORITY WAS OBTAIN FOR USING A METHOD OTHER THAN OPEN COMPETITIV	VE BIDDIN	G?	
26) WAS BID SECURITY OBTAINED FROM AL THE BIDDERS?		L Yes No		
27)	WHETHER THE SUCCESSFUL BID WAS LO EVALUATED BID/BEST EVALUATED BID(in case	WEST Y		
28) WHETHER THE SUCCESSFUL BIDDER W TECHNICALLY COMPLAINT?		S Yes No		
29) WHETHER NAMES OF THE BIDDING & T				
	72	<u> </u>	- W- AV-	
			es No	
	WHETHER NAMES OF THE BIDDING & TH QUOTED PRICES WERE READ OUT AT TH WHETHER EVALUATION REPORT GIVEN 'BIDDER'S BEFORE THE AWARD OF CONTI- (attach copy of the bid evaluation report)	HE TIME OF TO Y	7	

CONTRACT BOOK CONTRACT	Yes	
(If yes, result thereof)	No	✓
32) ANY DEVIATION FROM SPECIFICATIONS	Yes	
GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details)	No	/
33) WAS THE EXTENSION MADE IN RESPECT	Yes	
TIME ? (If yes, give reasons)	No	/
34) DEVIATION FROM QUALIFCATION CRITER	RIA Yes	
(If yes,give detailed reason)	No	1
35) WAS IT ASSURED BY THE PROCURING AG THAT THE SELECTED FIRM IS NOT BLACK	LISTED	
THAT THE SELECTED FIRM IS NOT BLACK 36) WAS A VISIT MADE BY ANY OFFICER/OF TO THE SUPPLIERS'S PREMISES IN CONN IF SO, DETAILS TO BE ASCERTAINED RE ABROAD: (If yes, enclose a copy)	FICIAL OF ECTION W GARDING	TH THE PROCUREM
THAT THE SELECTED FIRM IS NOT BLACK 36) WAS A VISIT MADE BY ANY OFFICER/OF TO THE SUPPLIERS'S PREMISES IN CONN IF SO, DETAILS TO BE ASCERTAINED RE	FICIAL OF ECTION W GARDING	FINANCING OF VISIT
THAT THE SELECTED FIRM IS NOT BLACK 36) WAS A VISIT MADE BY ANY OFFICER/OF TO THE SUPPLIERS'S PREMISES IN CONN IF SO, DETAILS TO BE ASCERTAINED RE ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED MOBILIZATION ADVANCE PAYMENT IN THE	FICIAL OF ECTION W GARDING	FINANCING OF VISIT
THAT THE SELECTED FIRM IS NOT BLACK 36) WAS A VISIT MADE BY ANY OFFICER/OF TO THE SUPPLIERS'S PREMISES IN CONN IF SO, DETAILS TO BE ASCERTAINED RE ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED MOBILIZATION ADVANCE PAYMENT IN THE (BANK GUARANTEE ETC.)?	FICIAL OF ECTION W GARDING I	FINANCING OF VISIT

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356, 021-9205369 & Fax: 021-9206291

Print	Save	Reset	

Name of Procuring Agency:

Karachi Metropolitan Corporation

Tender Reference No:

Work/ Item

3. Tender Description/Name of

4. Method of Procurement

5. Tender Published/Website

6. Total Bids documents Sold

7. Total Bids Received

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

Dismantling, repairing & Maintenance of

Arena Vision light system at Hill park (&H)KMC Single Single- One Envelope Procedure

Website KMC/SPPRA SSPRA ID # 10102 / 12

three (3)

three (3)

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

No. of Bid Technically qualified (if applicable)

10. Bid (s) Rejected:

Nil

Nil

11. Financial Bid Opening date

11-12-2012

12. Bid Evaluation Report:

1	3.	Cost of offered	Ranking	Compariso	Reasons for	Remarks
S. #	Name of Firm or Bidder	by Bidder	in terms of cost	n with Estimated	rejection	
	**			cost	Qualified as	Recommended
1	M/s Faizan Electrical Engg.	Rs.2,43,750/-	1 st Lowesi	Below the estimated cost	per evaluation criteria	for award of work
	A SHARWAY COLOR OF THE STATE OF	D 044 105/-	2 nd lowest	-do-		V
2	M/s Adil	Rs.2,44,105/-				-
V.	Enterprise	Rs.2,44,950/-	3rd lowest	-do-	1	1
3	M/s Huzair Enterprise & Co	Rs.2,44,930/				1
10						

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

Suptd. Engineer(South) KMC

Member

Director (P&H)KMC

Member

Executive Engineer (Civil)

Members

Executive Engineer(M&E)

Executive Engineer Clifton, KMC

Assit. Account Officer (P&H)KMC

Member/Secretary



Stamp Value -: Rs.

		AMS	
	day of February		9
	An AGREEMENT made this Street of the city of th		
	An AGREEMENT made this day of the city of		
Α	(2013) between the Karden KMC. hereinafter called the KMC their Director General (P&H)KMC. hereinafter called the KMC their Director General (P&H)KMC.		والمراقش
70	their Director General (Idd) of the one part and expression shall include their successors) of the one part and		1.2
		الماع تان	1
		SUULS	1
	the above mentioned	PECIAL	100
	by their Sole proprietor hereinafter called the Contractors (which expression shall include their hereinafter called the Sold firm and heirs executors, administrators	A GHESIVE	
	hereinafter called the Contractors (which expression sharf increases hereinafter called the Contractors (which expression sharf increases secessors and assignees of the said firm and heirs executors, administrators secessors and assignees of the said firm) of the other	PAKISTAN	2
	sccessors and assignees of the said firm and heirs executors, definition of the other and assignees of the said individual partners of the said firm) of the other		B.
	and assignees of the same	Carrie Barrer	
77:	part. WHEREAS the K.M.C. has accepted the Contractor's tender and dated 11-12-2012	Con S	
	While the state of		
124 784 12 4	work of Dismentaling, repairing and Maintenance of Arena work of Dismentaling, repairing and Maintenance of Arena		
For the	work of Dismentaling, repairing and income Rs.O/r 15 to 11 Light sytem at Hill Park, KMC with Est.cost Rs.O/r 15 to 12 Light sytem at Hill Park, KMC involving a total expensions	- Carrier	
Vision .	Light sytem at Hill Park, KMC with Est. cost Rs. Light sytem at Hill Park, KMC with Est. cost R	المات تا	-
ESCIMAC - C Da 3	verified by P&D Deptt.KMC involving a solution of the sentract according in to the specification and the general conditions of the sentract and dated and marked 1/3 and dated (C. 1).	2003	
/Admtr.KMC	according in to the specification and the general condition and dated	12.2.4	1
le para 14	here-linic almost themselves fully applying		4
ime Limit	12 days signed by the Contractors after the	PAKISTAN	
nalty per o	THE THERMITTEE WAS A STATE OF THE PROPERTY OF	2000	1
,.,,,,	with the KMC the sum of Rs. 5000/-(2%)	- N	1
	to the above mentioned work as security deposit Rs. Balance S.D. will be deducted in addition to the Earnes Meit	200	à :
8	as security deposit Rs. Balance S.D. will be deducted in addition to the Earnes Met.		
	vide Chaitan No.	-	5
	Rs. 5000/- (Rupees Five thousand oney) and have given to	ارے دیان	
	vide Challan No. dated the KMC a lien over such sum as Security for the due fulfilment of the KMC a lien over such sum as Security for the due fulfilment of the KMC a lien over such sum as Security for the due fulfilment of the KMC a lien over such sum as Security for the due fulfilment of the KMC a lien over such such as Security for the due fulfilment of the KMC a lien over such such as Security for the due fulfilment of the KMC a lien over such such as Security for the due fulfilment of the KMC a lien over such such as Security for the due fulfilment of the KMC a lien over such such as Security for the due fulfilment of the KMC a lien over such such as Security for the due fulfilment of the KMC a lien over such such as Security for the due fulfilment of the KMC a lien over such such as Security for the due fulfilment of the KMC a lien over such such as Security for the due fulfilment of the KMC a lien over such such as Security for the due fulfilment of the the such as Security for the due fulfilment of the such as Security for the due fulfilment of the such as Security for the due fulfilment of the such as Security for the due fulfilment of the such as Security for the due fulfilment of the such as Security for the due fulfilment of the such as Security for the due fulfilment of the such as Security for the such as Secur	e 923118	
	the KMC a lien over such sum as Security for the day	e 270733	2
	the Contract NO V THIS AGREEMENT WITTED	d SPECIAL	. 1
*	KMC and the Contractors shall respectively well truly carry and Contract and abide by all the terms and conditions of the aforesai	4 Company of the 1997 August 1	ann)
	specification and tender.	PAKISTA	
	specification that heirs successor	s/_	
	The Contractors do hereby bind themselves, their heirs, successor legal representatives and assignces to pay to the K M C a sum by way of penalty in case of the breach of any of the	of	
	tegal representatives and assigned to the breach of any of the	ne_	
	Rs Rs 5000/-(2%)	ED P	
	Rs. Rs. 5000/-(2%) by way of penalty in case of the ordan terms and conditions of the contracts including those mentioned 5 to the right of the KMC to recover the damages for and su	ch	
	tender without prejudice to the right		
45	breach.		
	IN WITNESS WHEREOF the said parties have set their han	SPEC	HAL
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	this for the City of Karac	BY BY OF STAN	VPS
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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.

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
- D&T Section (P&H) KMC.

Director General Parks & Horticulture K.M.C.

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Cit	y District Governme	ent Karael	hi/HYY	/	Mul	A AND	1	#	2	
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Name of work: Maintenance of Lawns at ST-13 Park Block-2, Clifton (P&H),KMC.

MINUTES OF THE MEETING OF THE PROCUREMEINT 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.

2. M/s Mohseen Brothers and Co	M/s Mohseen Brothe M/s S.lqbal Hussain
	10
Technically qualifying as per Terms and conditions of the offered 2 rd lowest bid Rs.9,96,300/-	Technically qualifying as per Terms and conditions of the offered 2 rd lowest bid Rs.9,96,300/- Technically qualifying as per Terms and conditions of the offered 3 rd lowest bid Rs.9,97,000/-
The state of the s	3 rd lowest

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



D.G. (P&H), KMC Supid. Engine of South) KMC Executive Engineer Clitics, KMC Director (P&H), KMC

(Momber)

(P&H)KMC (Members) Exceptive Engmort(Civil)

Asst Account Officer(P&H)
Member/Secretary



B

MINUTES OF THE MEETING OF THE PROCUREMEINT 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&ID,K.M.C. Name of work: Improvement of lawns at KMC building (old KMC Head office) (P&H),KMC.

s.No.	NAME OF PARTICIPANTS M/s Adil Enterprise	Technically qualify
÷	M/s Adil Enterprise	Technically qualifying as per Terms and conditions of the offered Selected on the basis of Technical bid Rs.2,24,570/-
2.	M/s Faizan Electrical Engg.	Technically qualifying as per Terms and conditions of the offered 2 nd lowest bid Rs.2,25,399/-
'n	M/s Huzair Enterprise	Technically qualifying as per Terms and conditions of the offered 3" lowest

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

(Charman) D G (P&H), KMC

Executive Efgineer Cldhm, KMC

(Mumber)

(P&H)KMC (Monbers)

Asst Account Officer(P&H)
Member Secretory



3

Name of work: Maintenance of Electrical and Horticulture works at Umer Shareef Park Division-I, KMC. MINUTES OF THE MEETING OF THE PROCUREMEINT 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.	385	2	يو	4
NAME OF PARTICIPANTS	M/s Huzair Enterprise & Co	M/s S.Iqbal Hussain	M/s Mohseen Brothers & Co	M/s Rafiq Ahmed
OBSERVATIONS	Technically qualifying as per Terms and conditions of the offered Selected on the basis of Technical bid Rs.9,97,500/-	Technically qualifying as per Terms and conditions of the offered 2 nd lowest bid Rs.9,97,904/-	Technically qualifying as per Terms and conditions of the offered 3rd lowest bid Rs.9,98,500/-	Technically qualifying as per Terms and conditions of the offered 4 th lowest bid Rs.9,99,300/-
REMARKS	Selected on the basis of Technical and lowest price offered 1st lowest	2 nd lowest	3 rd lowest	4 ^{III} lowest

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

pod Engineer(South) KMC Executive Engineer Clifton, KMC Direction 2011, KMC (Member)

(Charman) D.G.(P&H).KMC

(Menther)

(Member)

Executive Engineer(Civil) (P&H)KMC (Members)

ngmeet(M&E) Member

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



Œ

Name of work: P/F Aluminum Glazed partition, polishing and Improvement work at office Bagh-e-Jinnah (P&H) KMC... MINUTES OF THE MEETING OF THE PROCUREMEINT 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. P.	I. M/s Adi	2. M/s Huz	3. M/s Moi
NAME OF PARTICIPANTS	M/s Adil Enterprise	M/s Huzair Enterprise & Co	M/s Mohseen Bros. & Co
OBSERVATIONS	Technically qualifying as per Terms and conditions of the offered Selected on the basis of Technical bid Rs.9,64,800/-	Technically qualifying as per Terms and conditions of the offered 2 nd lowest bid Rs.9,67,655/-	Technically qualifying as per Terms and conditions of the offered 3 rd lowest bid Rs, 9,68,700/-
REMARKS	Selected on the basis of Technical and lowest price offered 1st lowest	2 nd lowest	3 rd lowest

award him work being the first lowest. RECOMMENDATIONS: The offered amount of @ Rs.9.64,800/- of M/s Adil Enterprise, Karachi is recommended by the committee to

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

er(South) KMC Evers

the Engineer Chilton, KMC Director

(Member)

(P&H)KMC (Menthers)

Fuerflock(M&E)

Assn Account Officer(P&H)
Member/Secretary



Ġ

Name of work: Supply and stacking of well decayed cowdung manure in Division-II (P&H),KMC. .

MINUTES OF THE MEETING OF THE PROCUREMEINT 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.

7 M/s Adil Enterprise	er men com campi
2	Se
	bid Rs.9.82,550/-
	2 nd lowest

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

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

Supid Engineer(South) KMC Executive Engineer Cliffun, KMC

Director (P&HI,KMC (Member)

Executive Engineer(Crisit)
(P&H)KMC (Menthers)

Assit Account Officer(P&H)
Monbor/Secretary



Name of work: Dismantling, repairing and Maintenance of arena vision light system at Hill Park, KMC. .
MINUTES OF THE MEETING OF THE PROCUREMEINT 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.

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

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

DIG (P&H),KMC (Chairman)

meer(South) KMC Executive

(Mumber) ineer Chrian, K.M.

(Member)

DIVESTOR THE SHITKING

(P&HJKMI) (Members)

Emport Md.E.

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

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

Tender Reference No: Work/ Item

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

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 -

Tender Published/Website

Website KMC/SPPRA SSPRA ID# 10102 / 12 w

Total Bids documents Sold

four (4)

Total Bids Received

four (4)

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

No. of Bid Technically qualified (if applicable)

Nil

10. Bid (s) Rejected :

Nil

11. Financial Bid Opening date

11-12-2012 ~

Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Compariso n with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Huzair Enterprise & Co.	Rs.9,94,200/-	1st 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 nd lowest	Above the estimated cost		
3	M/s S.Iqbal Hussain	Rs.9,97,000/-	3 rd lowest	-do-		
4	M/s Rafiq Ahmed	Rs.9,98,800/-	4 th lowest	-do-		

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

SuptdeEngineer(South) KMC Member

Executive Engineer Clifton, KMC

Executive Engineer (Civil)

Members

Phgincer(M&E)

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

Director (P&H)KMC Member

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

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)

Total Bids Received

three (3)

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

No. of Bid Technically qualified (if applicable)

Nit

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	Compariso n with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Adil Enterprise	Rs.2,24,570/-	1 st 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 nd lowest	-do-		
3	M/s Huzair Enterprise	Rs.2,25,987/-	3 rd lowest	-do-		

D.G.(P&H),KMC Chairman Suptd. Engineer (South) KMC Member Executive Engineer Chillon, KMC

Member

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

Members

Executive Engineer(M&E)

Assit. Account Officer (P&H)KMC

Member/Secretary

Name of Procuring Agency:

Karachi Metropolitan Corporation

 Tender Reference No: Work/ Item DG/P&H/KMC/1362 /12, Dt. 22-11-2012

3. Tender Description/Name of

Maintenance of electrical & Horticulture Works at Umer Sharecf Park Div-I,KMC... Single Single- One Envelope Procedure

4. Method of Procurement

Website KMC/SPPRA SSPRA ID # 10102 / 12

6. Total Bids documents Sold

5. Tender Published/Website

four (4)

7. Total Bids Received

four (4)

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

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	Compariso n with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Huzair Enterprise & Co	Rs.9,97,500/-	1 st 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 nd lowest	-do-		
3	M/s Mohseen Brothers & Co	Rs.9,98,500/-	3 rd lowest	Above the estimated cost		
4	M/s Rafiq Ahmed	Rs.9,99,300/-	4th lowest	-do-		

D.G.(P&H),KMC Chairman Supto Engineer (South) KMC

Member

Director (P&H)KMC Member

Executive Engineer (Civil) Members Executive Engineer(M&E)

Asst. Account Officer (P&H)KMC

Clifton, KMC

Member/Secretary

Executive Engineer

Member

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

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

Single Single- One Envelope Procedure

P/F Alluminum glazed partition, polishing

& Imp. Work at office Bagh-e-Jinnah (P&H)KMC

Tender Reference No:

Work/ Item

3. Tender Description/Name of

Method of Procurement

Tender Published/Website

Total Bids documents Sold

Total Bids Received

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

No. of Bid Technically qualified (if applicable) Nil

10. Bid (s) Rejected:

Nil

Website KMC/SPPRA

SSPRA ID # 10102 / 12 -

11. Financial Bid Opening date

11-12-2012

four (4)

three (3)

12. Bid Evaluation Report:

13.

		A	cost	X0-33-90000 PO	
s Adil terprise	Rs.9,64,800/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
s Huzair terprise & Co	Rs.9,67,655/-	2 nd lowest	-do-		
's Mohseen os. & Co	Rs.9,68,700/-	3 ^{ra} lowest	Same the estimated cost		
	s Huzair terprise & Co s Mohseen	s Huzair Rs.9,67,655/- terprise & Co s Mohseen Rs.9,68,700/-	s Huzair terprise & Co s Mohseen Rs.9,67,655/- Rs.9,68,700/- 3 rd lowest	s Huzair terprise & Co s Mohseen os, & Co Rs.9,67,655/- Rs.9,68,700/- S Mohseen os, & Co cost -do- towest -do- s Mohseen cost -do- c Mohseen cos	s Huzair terprise & Co s Mohseen os, & Co Rs.9,67,655/- Rs.9,68,700/- R

D.G.(P&H),KMC C'hairman

Director (P&H)KMC Member

Suptd Lingineer Member

Executive Engineer (Civil)

Members

Hoemiye Engineer(M&E)

Momber

Executive Engineer Clifton, KMC

Member

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

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:

Work/ Item 3. Tender Description/Name of

Method of Procurement

Tender Published/Website

Total Bids documents Sold

Total Bids Received

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

Supply & Stacking of well decayed cowdung / Manure in Division-II (&H)KMC

Single Single- One Envelope Procedure /

Website KMC/SPPRA SSPRA ID # 10102 / 12 /

four (4)

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	Compariso n with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s S.Iqbal Hussain	Rs.9,81,050/-	1 st 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 nd lowest	-do-		
3	M/s Huzair Enterprise & Co.	Rs.9,83,950/-	3 rd lowest	-do-		

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

Suptd.Engineer(South) KMC

Member

Director (P&H)KMC Member

Executive Engineer (Civil)

Members

Excentive Engineer(M&E) Member

Executive Engineer Clifton, KMC Member

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

(6)

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

Dismantling, repairing & Maintenance of Arena Vision light system at Hill park (&H)KMC

Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published/Website

Website KMC/SPPRA SSPRA ID # 10102 / 12 /

Total Bids documents Sold

three (3)

Total Bids Received

three (3)

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

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. #	3. Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Compariso n with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Faizan Electrical Engg.	Rs.2,43,750/-	1 st 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 nd lowest	-do-		
3	M/s Huzair Enterprise & Co	Rs.2,44,950/-	3 rd lowest	-do-		

D.G.(P&H).KMC

Suptd.Engineer(South) KMC

Member

dember

Executive Engineer Cliffon, KMC

Member

Executive Engineer (Civil) Members

Exceptive Engineer(M&E) Member

Asstt. Account Officer (P&H)KMC

Member/Secretary