

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. Parks & Horticulture, Karachi Metropolitan Corp.
- 2) PROVINCIAL/LOCAL GOVT./OTHER Provincial / Local Government
- 3) TITLE OF CONTRACT PIE Tyres Tube & Flapors of following Water Bouzers No. CH-300035, GL-8087, CH-11258, CH-1686751 of PEH Department, KMC
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT VEHICLES OF (PEH) KMC.
- 6) FORUM THAT APPROVED THE SCHEME: ADMINISTRATOR, KMC.
- 7) TENDER ESTIMATED VALUE Rs. 1.00 Million
- 8) ENGINEER'S ESTIMATED (for M&E works only) Rs. 995020/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 27-7-2012 at 12.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Attached as Annexure 'A'
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. ADIL ENTERPRISE, KARACHI
- 16) CONTRACT AWARD PRICE Rs. 9,93,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest.
(i.e 1st, 2nd, 3rd EVALUATION BID)

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 ADMINISTRATOR, 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	17-7-2012
No	

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

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

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 checked="" 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 checked="" type="checkbox"/>	No	<input 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: 04-10-2012

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

①

- | | |
|---|---|
| 1. Name of Procuring Agency: | Karachi Metropolitan Corporation |
| 2. Tender Reference No:
Work/ Item | DG/P&H/KMC/ 1105 /12, Dt. 12-07-2012 |
| 3. Tender Description/Name of | P/F tyres and tubes and flappers of following
Water bouzers Nos.CH-300035, GL-8087, CH-
11258, CH-1686751 of (P&H) Deptt.KMC. |
| 4. Method of Procurement | Single Single- One Envelope Procedure |
| 5. Tender Published | Through web site SSPRA & KMC. |
| 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 | 27-07-2012 |
| 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.9,93,200/-	Lowest	Below the estimated cost .	Qualified as per evaluation criteria	Recommend for award of work
2	M/s S.Iqbal Hussain	Rs.9,94,500/-	2 nd lowest	-do-		
3	M/s Rumi Enterprise	Rs.9,95,020/-	3 rd lowest	-do-		

[Signature]
Finance Account Officer
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

[Signature]
Assistant Executive Engineer (M&E)
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

[Signature]
Executive Engineer (M&E)
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

[Signature]
DIRECTOR PARKS (P&H)
 Karachi Metropolitan Corporation

[Signature]
Executive Engineer (M&E)
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation



No: DG(P&H)/KMC/211/2012

DATED: 4/10/2012.

WORK ORDER

To,

M/s Adil Enterprise,
Karachi

(1)

SUB:- P/F TYRES AND TUBES AND FLAPPERS OF FOLLOWING WATER
BOUZER NOS. CH-300035, GL-8087, CH-11258, CH-1686751 OF (P&H)
DEPARTMENT, KMC.

Reference: Tender No. 1105 Date of opening: 27-07-2012

Your lowest offer at Rs. 9,93,200/- (Rupees nine lac ninety three thousand and two hundred only) for the above mentioned work is reasonable in view of recommendation of Design and Planning Section (E&M), KMC which quoted the reasonability of rates as Rs. 9,95,020/- (tentative) chargeable under Budget Grant No. 1-J-1-6 (i) 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 10 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. 3000/-

4/10

An AGREEMENT made this 4/10 day of October (2012) between the City District Government of the city of Karachi by in the Christian Year two thousand their DIRECTOR GENERAL (P&H) K.M.C. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s ADIL ENTERPRISE 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 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 27-7-12 for the work of P/F Tyres & tubes & flaber of following bowlers Nos. CH-300035, GI-8087, CH-11253, CH-1686751 of (P&H) Deptt. K.C. with Est. cost Rs. Open rates C & P&H, involving a total expenditure of Rs. 9,93,200/- chargeable under B.C. No. I-J-6-(i) approved by MC/Administrator K.C. vide para 39 to 45/12 according to the specification and the general conditions of the contract.

Time limit 10 days. penalty per day Rs. 500/-

here unto annexed and marked 1/3 and dated 27-7-12 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 13000 + 7020 = Rs. 20200/- (2%) for the above mentioned work

as security deposit Rs. Balance B.D. will be deduct from bill vide Challan No. 20200/- (2%) in addition to the Earnest Money

vide Challan No. 20200/- (2%) and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK 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 CDGK a sum of Rs. 20200/- (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 the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 4/10 day of October for the City of Karachi.

DIRECTOR GENERAL
P&H AND HORTICULTURE
K.M.C.

1. Fouad R.C. 4/158 Gajdar
Abad Karachi
Abbas Enterprises
Witness
R.M. Dand Karachi

Seal
ADIL ENTERPRISE
Proprietor
Contractors

2012

ASSISTANT'S PERMISSION OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI

ESTIMATE NO. _____

PLAN NO. _____

Name of the work : P/E Tyre & Tube & Flapper of Following Water
Bore of 12" @ 3000' @ C.H. 11250, C.H. 11250,
C.H. 11250, of (P&H) Deptt. U.M.C.

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Tyre with tube and flapper 12 ply 1100 x 20 (General or Equivalent)	26 Sets 38270/-	O/R	Set	995020/-

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT
 Planning & Design Section
 the Estimate is prepared in accordance with the approved drawing and specifications.
 Rs. 995020/- (Ninety Nine Thousand Two Hundred) only.
 Sub-Engineer (P&H) E&M
 A.E. (P&H) E&M
 E.E. (P&H) E&M

Total amount Rs.

Karachi.....2012

Contingencies 5%

Prepared by.....

Total Rs.....

Checked by,.....

Temporary Est. charges 5%

Head Draftsman

Grand Total.....

Asstt. Executive Engineer (M&E)
 Parks & Horticulture, KMC.

Executive Engineer (M&E)
 Parks & Horticulture, KMC.

2

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. Parks & Horticulture, Karachi Metropolitan Corp.
- 2) PROVINCIAL/LOCAL GOVT./OTHER Provincial/Local Government
- 3) TITLE OF CONTRACT P/F Tyers & tube & Flaps & Batteries of different Vehicles No. CH-201996, CH-00815 CH-00817, GL-4031, GL-4134 & CH-300410 P&H.
- 4) TENDER NUMBER 02
- 5) BRIEF DESCRIPTION OF CONTRACT VEHICLES OF (P&H) KMC.
- 6) FORUM THAT APPROVED THE SCHEME: ADMINISTRATOR, KMC.
- 7) TENDER ESTIMATED VALUE Rs. 1.00 Million
- 8) ENGINEER'S ESTIMATED (for M&E works only) Rs. 996000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 27-07-2012 at 12-30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Attached as Annexure 'A'
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. ADIL ENTERPRISE, KARACHI
- 16) CONTRACT AWARD PRICE Rs. 9,93,170/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest
(i.e 1st, 2nd, 3rd EVALUATION BID)

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 Administrator, 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	17-7-2012
No	

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

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

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 checked="" 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 checked="" type="checkbox"/>	No	<input 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: 04-10-2012

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

②

- | | |
|---|---|
| 1. Name of Procuring Agency: | Karachi Metropolitan Corporation |
| 2. Tender Reference No:
Work/ Item | DG/P&H/KMC/ 1105 /12. Dt. 13-07-2012 |
| 3. Tender Description/Name of | P/F tyres and tubes and flappes & batteries
Of diff. vehicles No. CH-201996, CH-00815, CH-
00817, GL-4031, GL-4134, & 300410 (P&H) Deptt.
KMC. |
| 4. Method of Procurement | Single Single- One Envelope Procedure |
| 5. Tender Published | Through web site SSPRA & KMC. |
| 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 | 27-07-2012 |
| 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.9,93,170/-	Lowest	Below the estimated cost .	Qualified as per evaluation criteria	Recommend for award of work
2	M/s Rumi Enterprise	Rs.9,94,410/-	2 nd lowest	-do-		
3	M/s S.Iqbal Hussain	Rs.10,13,800/-	3 rd lowest	-do-		

[Signature]
Assistant Account Officer
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

[Signature]
Assistant Executive Engineer (M&E)
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

[Signature]
Executive Engineer (M&E)
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

DIRECTOR PARKS (D&M)
PARKS & HORTICULTURE
K.M.C.

[Signature]
Director General
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation



No: DG(P&H)/KMC/210/2012

DATED: 04/10/2012.

WORK ORDER

To,

M/s Adil Enterprise,
Karachi

SUB:- P/F TYRES AND TUBES & FLABBERS & BATTERIES OF DIFFERENT VEHICLES NO. CH-201996, CH-00815, CH-00817, GL-4031, GL-4134 AND 300410 (P&H) DEPARTMENT, KMC.

Reference: Tender No. 1105. Date of opening: 27.07.2012.

Your lowest offer at Rs. 9,93,170/- (Rupees nine lac ninety three thousand one hundred and seventy only) for the above mentioned work is reasonable in view of recommendation of Design and Planning Section (E&M), KMC which quoted the reasonability of rates as Rs. 9,96,000/- (tentative) chargeable under Budget Grant No. 1-J-1-6 (i) 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 12 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. 2000/-

An AGREEMENT made this 4th Oct. day of 2012
 (2012) 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 ADIL ENTERPRISE 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 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 22/3 1/3 and dated 27-7-12.
 For the work of P/F Tyres & Tubes & Filters and Batteries of
 different vehicles No. CH-201096, CH-00815, CH-00817, GL-
 GL-4031, GL-4134 & 300410 (P.H.) Capt. FC with cost Rs. 0
 *@ AT PAR, involving total expenditure of Rs. 9,95,170/-
 chargeable under BG No. 1-J-6-(1) approved by MC/Administrative
 vide para 38 to 44/n. Time limit 12 days P/F @ Rs/500/
 according in to the specification and the general conditions of the contract
 here unto annexed and marked 1/3 and dated 27-7-12
 and signed by the Contractors after having made themselves fully acquainted
 with its meaning and where as the Contractors have already deposited
 with the CDGK the sum of Rs. 20000/- (2%)
 for the above mentioned work

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

the CDGK a lien over such sum as Security for the due fulfillment of
 the Contract NO V THIS AGREEMENT WITNESSETH that the
 CDGK and the Contractors shall respectively well truly carry and fulfil 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. 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 CDGK to recover the
 damages for and such breach.

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

Arbab Entert
Karachi
 DIRECTOR GENERAL
 PARKS AND HORTICULTURE
 K.M.C.

ADIL ENTERPRISE
 Seal
 Proprietor

1. _____

 Witness

 Contractors

04 OCT 2012

ESTIMATE NO. _____

PLAN NO. _____

Name of the work : Providing & fixing tyres tubes, flappers and Batteries of diff. Vehicles No. CH-201996, CH-00815, CH-00817, GL-4031. GL-4134 AND 300410 (P&H) Department. K.M.C.

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Tyre with tube and flapper 12 ply 7.50 X 16 (General or Equivalent)	26 Sets	O/R 17000/-	Set	420000/-
2	Tyre with tube flapper 10 x 16.5 (imported) best quality Simax/ Bridgestone /Good Year or Equivalent etc. <i>Bobcat</i>	26 Sets 04 Set 42	O/r 32000/-	Set	1,280000/-
3	Providing and fixing Battery 12 volts 118 Ampere with terminal connectors. Exide/AGS or equivalent	28 Nos	O/r 8500/-	Each	2380000/-
4	P/F Battery 12 volts 165 Amper with terminal connectors. Exide / AGS / equivalent.	15 Nos	O/r 11000/-	Each	1,650000/-
5	P/F Battery 12 volts 100 Amper with terminal connectors. Exide / AGS / equivalent.	04 Nos	O/r 5750/-	Each	230000/-
					9960000/-

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT
 Planning & Design Section (P&D)
 The Estimate has been checked technically and arithmetically
 with proper reference to the relevant specifications and drawings to
 Rs. 99,60,000/- (Ninety Nine Lacs only)

 Sub-Engineer (P&D) E&M A.E. (P&D) E&M E.P. (P&D) E&M

Total amount Rs.

Contingencies 5%

Karachi.....2012

Prepared by.....

Total Rs.....

Checked by.....

Temporary Est. charges 5%

Head Draftsman

Grand Total.....

Asstt. Executive Engineer(M&E)
 Parks & Horticulture, KMC.

Executive Engineer (M&E)
 Parks & Horticulture, KMC.

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. Parks & Horticulture, Karachi Metropolitan Corp.
- 2) PROVINCIAL/LOCAL GOVT./OTHER Provincial/Local Government.
- 3) TITLE OF CONTRACT Dismantling Rewinding & Repairing of Submersible Pump Sets, Water pump sets & its Accessories of P&H Department, ICMC
- 4) TENDER NUMBER 03
- 5) BRIEF DESCRIPTION OF CONTRACT PUMPS & MOTORS of P&H, ICMC.
- 6) FORUM THAT APPROVED THE SCHEME: ADMINISTRATOR, ICMC
- 7) TENDER ESTIMATED VALUE Rs. 1.00 Million
- 8) ENGINEER'S ESTIMATED (for M&E works only) Rs. 9,07,666/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 27-7-2012 at 12:30 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) Attached as Annexure 'A'
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. RIZ CONSTRUCTION CO. KARACHI
- 16) CONTRACT AWARD PRICE Rs. 9,07,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest
(i.e 1st, 2nd, 3rd EVALUATION BID)

3

- 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 ADMINISTRATOR, 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	17-7-2012
No	

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

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

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 checked="" 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 checked="" 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 checked="" type="checkbox"/>	No	<input 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: 15-10-2012

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

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation
- 2. Tender Reference No: DG/P&H/KMC/ 1105 /12, Dt. 12-07-2012
- 3. Tender Description/Name of Work/ Item: Dismantling , rewinding and repairing of Submersible pump sets, water pump sets & its electrical accessories at (P&H) Deptt.KMC.
- 4. Method of Procurement: Single Single- One Envelope Procedure
- 5. Tender Published: Through web site SSPRA & KMC.
- 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: 27-07-2012
- 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 Riz Construction	RS.9,07,500/-	Lowest	Below the estimated cost .	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Insaf Construction	Rs.9,34,200/-	2 nd lowest	-do-		
3	M/s Nisar A. Brothers	Rs.9,83,350/-	3 rd lowest	-do-		
	M/s Faizan Elect. Engg	Rs.10,50,250/-				

[Signature]
 Assistant Account Officer
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

[Handwritten initials]

[Signature]
 Executive Engineer (M&E)
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

[Signature]
 Director General
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation



Stamp Value :- Rs. 2,725/-

An AGREEMENT made this 15th day of October (2012) between the City District Government of the city of Karachi by in the Christian Year two thousand their Director General (P.H) K.M.C. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s Riz Construction, 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 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 27-7-12

For the work of Dismantling, Rewinding & Repairing of submersible pump water pump sets in its electrical ceories t (P.H) Deptt. with Est. cost Rs. 0/000, rate verified by SEN (P.H) involving a total expenditure of Rs. 9,07,500/- chargeable under Budget Grant No. 1-J-6 (vi) approved by MC/Adm. Director, K.M.C. vide para 39 to according in to the specification and the general conditions of the contract here-unto annexed and marked 1/3 and dated 27-7-2012

Time limit 20 days. 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. 25000/- (2%)

Penalty per day Rs. 500/- for the above mentioned work as security deposit Rs. 25000/- (2%) Balance S.D. will be deducted vide Challan No. from bill in addition to the Earnest Money Rs. 25000/- (2%) vide Challan No. dated and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil 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. 25000/- 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 the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 15th day of October for the City of Karachi

DIRECTOR GENERAL
PARKS AND HORTICULTURE
K.M.C.

1. [Signature]
2. M/S Riz Construction
Witness
R. 225 Sec 15/B
Zoya Noorli Karachi

Seal
Contractors



MUHAMMAD FAHIM QURESHI
OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT OF SINDH
CITY COURTS, KARACHI

15 OCT 2012

N.M.K. 133



No: DG(P&H)/KMC/212/2012

DATED: 15/10/2012.

WORK ORDER

To,

M/s Riz Construction,
Karachi

(3)

SUB:- DISMANTLING REWINDING AND REPAIRING OF SUBMERSIBLE PUMP SETS WATER PUMP SETS AND ITS ELECTRICAL ACCESSORIES AT (P&H) DEPARTMENT, KMC.

Reference: Tender No. 1105. Date of opening: 27.07.2012.

Your lowest offer at Rs. 9,07,500/- (Rupees nine lac seven thousand and five hundred only) for the above mentioned work is reasonable in view of recommendation of Design and Planning Section (E & M), KMC chargeable under Budget Grant No. 1-J-6 (vi) 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 20 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

ESTIMATE NO. _____

PLAN NO. _____

Name of the work : Dismantling, Rewinding and repairing of submersible pump
Sets water pump sets and its electric accessories at (P&H)
Department, K.M.C.

(3)

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Dismantling the submersible pump set size 3" x 3"- 14/16 stage Sear/Grand foss or Equ. & from the tube well at the depth of 200' feet by dismantling dia GI pipe 10' feet long with the help of tripot chain crane one by one and then dismantling the submersible pump and repairing and replace the worn out impeller bearings, and repairing of replacement of shaft including the cost of overhauling kit comprises of seals and packing material after repairing of pump testing in water tank and refixing the pump with the same procedure in the tube well and cartage from site to workshop and back within 30 KM limit etc complete in all respect.	01 Job	O/R	Job	75000/-
2	Dismantling the submersible pump set from tube well at the depth of 200' feet by dismantling dia GI pipe 10' feet long with the help of tirpot chain crane one by one after dismantling the burnt motor rewinding of 10 HP electric motor 440 volts 3 phase 3000 RPM carried out and replacement of required size and shape bearing SKF/NTN varnishing heating drying and testing at site including the cost of overhauling kit with the seals complete in all respect and refixing the same procedure in the tube well and cartage from site to workshop and back within 30 KM limit etc complete n all respect	01 Jobs	O/R	Job	35000/-
3	Dimentalling and repairing of burnt squareal cage induction motor 20 HP Siemens electric motor 3 phase 440 volts 50 C/S 2800 RPM varnishing heating drying testing at site including the cost of required size ball bearing SKF/NTN and cartage from site to workshop and back within 10 KM limit etc complete.	03 Jobs	O/R	Job	879500/-

Karachi.....2012

Prepared by.....

Checked by,.....

Head Draftsman

P.T.O.....2/N.....

Contingencies 5%

Total Rs.....

Temporary Est. charges 5%

Grand Total.....

ESTIMATE NO. _____

PLAN NO. _____

Name of the work : _____

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
4	Dismantling and repairing of burnt squareal cage induction motor 10 HP Siemens electric motor 3 phase 440 volts 50 C/S 2800 RPM varnishing heating drying testing at site including the cost of required size ball bearing SKF/NTN and cartage from site to workshop and back within 10 KM limit etc complete.	03 Jobs	O/R 14001 15000/-	Job	42003/- 45000/-
5	Dismantling and repairing of Non-colloging water pump set Jawaid size 6" x 5" including the cost of replacement of shaft and required size ball bearing SKF/NTN coupling set with rubber cussion impeller size brass bush, gland packing oiling greasing complete in all respect and refixing at site and cartage from site to workshop and back within 15 KM limit as required.	03 Jobs	O/R ✓ 16000/-	Job	✓ 48000/-
6	Dismantling and repairing of Non-colloging water pump set Jawaid size 3" x 2 1/2 " including the cost of replacement of shaft and required size ball bearing SKF/NTN coupling set with rubber cussion impeller size brass bush, gland packing oiling greasing complete in all respect and refixing at site and cartage from site to workshop and back within 15 KM limit as required.	03 Jobs	O/R 9280/- 11000/-	Job	27840/- 33000/-
7	Dismantling and repairing Mono block pump set open type impeller size 2" x 2" 2 HP single phase 220 volts varnishing heating drying testing at site including the cost of required size and shape ball bearing SKF/NTN Complete in all respect and cartage from site to workshop and back within 15 KM limit as required.	03 Jobs	O/R 8120/- 9000/-	Job	24360/- 27000/-
8	Dismantling and repairing of non cologging vertical water pump set KSB size 8" x 6" from pump stole with the help of hydraulics crane 5 tons first of all dismantling motor 20 HP from vertical pump with hydraulic crane and then dismantling the vertical pump KSB i/c the cost of making bushes and shaft and required size ball bearing SKF/NTN and after repairing the vertical pump refixing the pump set on stole in nallah PTO...	03 Jobs	O/R 69600/- 75000/-	Job	208800/- 225000/-

ESTIMATE NO. _____

PLAN NO. _____

Name of the work : _____





S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
	from item 8/n and 20 HP motor on vertical pump with hydraulic crane 5 tons and cartage from the site to workshop and back within 15 KM limit etc complete in all respect.		2		
9	Dismantling and rewinding of burnt electrical motor 20 HP KSB of vertical pump with hydraulics crane after rewinding varnishing heating drying and including the cost of ball bearing of required size and shape NTN/SKF after testing refixing the motor on vertical pump set with hydraulic crane 5 tons and cartage from the site to workshop and back within 15 KM limit etc complete in all respect	03 Jobs	O/R 26595/2 27000/2	Job	79785/2 81000/2
10	Providing and laying 7/064 4 core cable PVC insulated PVC sheeted Million or Equivalent. <i>Age/Plow/Plowston</i>	90 Meters	O/R 1300/- 1664/2	Mtr	117000/- 149760/-
11	P/F 100 AMP TP MCCB Terasaki etc complete (XS-100NS)	03 Nos 9226/2	O/R 22000	Each	27675/- 69000/-
12	P/F 60 AMP TP MCCB Terasaki etc complete (XE-100LS(CB))	03 Nos 5521/-	O/R 6000	Each	16563/- 18000/-
13	P/F 30 AMP TP MCCB Terasaki etc complete XS-30NS(NB)	03 Nos 5301/-	O/R 5500	Each	15903/- 16500/-
14	P/F EVR for 20 HP siemens Electric motor etc complete	03 Nos 5452/-	O/R 6000	Each	16356/- 18000/-
15	P/F EVR for 10 HP siemens Electric motor etc complete	03 Nos 5452/-	O/R 6000	Each	16356 16356/-
16	P/F ECOR for 20 HP siemens electric motor etc complete	03 Nos 3016/-	O/R 3000	Each	9048/- 9000/-
17	P/F ECOR for 10 HP siemens electric motor etc complete	03 Nos 3016/-	O/R 3200	Each	9600 = 9048/-
18	P/F magnetic contractor for 20 HP Siemens electric motor etc complete FC-25N	03 Nos 5561/2	O/R 6000	Each	16683/- 18000/-
19	P/F magnetic contractor for 10 HP Siemens electric motor etc complete FC-20N	03 Nos	O/R 4000	Each	10743/2 12000

3581/2

ESTIMATE NO. _____

PLAN NO. _____


Name of the work : _____

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
20	Dismantling & repairing of Non-clogging submersible pump 10 HP 440 volts size 3" x 3" from main hole with the help of tirt chain crane by dismentaling and 10' feet long pipe one by one from the depth of 30' feet and repairing of pump with the replacement of bearing of required size and shape NTN/SKF overhauling kit, and rewinding of motor varnishing , heating drying, testing and overhauling kit, and the refixing with same procedure, including the cost of cartage from site to workshop and back within 30 KM Limit etc.	02 Nos	O/R 16000/- 20000/-	Each	32000/- 40000/- Rs. 907666/-
		All Rs. 907666/- Total amount   			

Total amount Rs.

Contingencies 5%

Karachi.....2012

Prepared by..........

Checked by.....

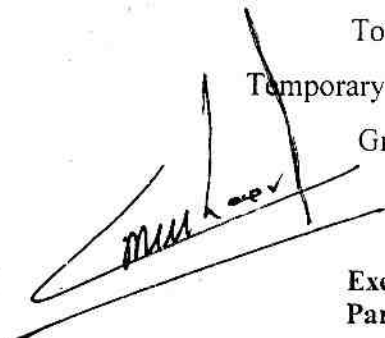
Head Draftsman

Total Rs.....

Temporary Est. charges 5%

Grand Total.....


Asstt. Executive Engineer (M&E)
Parks & Horticulture, KMC.



Executive Engineer (M&E)
Parks & Horticulture, KMC.

10/5/2012

BID EVALUATION REPORT

- | | |
|---|---|
| 1. Name of Procuring Agency: | <u>Karachi Metropolitan Corporation</u> |
| 2. Tender Reference No: | <u>DG/P&H/KMC/ 1105 /12, Dt. 12-07-2012</u> |
| Work/ Item | P/F tyres and tubes and flappes & batteries |
| 3. Tender Description/Name of | Of diff. vehicles No. CH-201996, CH-00815, CH-00817, GL-4031, GL-4134, & 300410 (P&H) Deptt. KMC. |
| 4. Method of Procurement | Single Single- One Envelope Procedure |
| 5. Tender Published | Through web site SSPRA & KMC. |
| 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 | 27-07-2012 |
| 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.9,93,170/-	Lowest	Below the estimated cost .	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Rumi Enterprise	Rs.9,94,410/-	2 nd lowest	-do-		
3	M/s S.Iqbal Hussain	Rs.10,13,800/-	3 rd lowest	-do-		


Assistant Account Officer
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation


 Assistant Executive Engineer (M&E)
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation


 Executive Engineer (M&E)
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation


DIRECTOR PARKS (D&M)
PARKS & HORTICULTURE
K.M.C.K


Director General
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation



DIRECTORATE OF PARKS AND HORTICULTURE

KARACHI METROPOLITAN CORPORATION

NAME OF WORK: P/F tyres and tubes and flappes & batteries
of diff. vehicles No. CH-201996, CH-00815, CH-00817, GL-4031, GL-4134, & 300410 (P&H) Deptt. K.M.C.

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 27-07-2012 at 12.30 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.9,93,170/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.9,94,410/-	2 nd lowest
3.	M/s S.Iqbal Hussain	Technically qualifying as per Terms and conditions of the offered bid Rs.10,13,800/-	3 rd lowest

RECOMMENDATIONS: The offered amount of Rs.9,93,170/- by M/s Adil Enterprise, is recommended by the committee to award him work being the first lowest.


Assistant Account Officer
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


Assistant Executive Engineer (M&E)
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


Executive Engineer (M&E)
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


DIRECTOR PARKS (D&M)
PARKS & HORTICULTURE
K.M.C.


DIRECTOR PARKS (D&M)
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/ 1105 /12, Dt. 12-07-2012
3. Tender Description/Name of Work/ Item: P/F tyres and tubes and flappers of following Water bouzers Nos.CH-300035, GL-8087, CH-11258, CH-1686751 of (P&H) Deptt.KMC.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through web site SSPRA & KMC.
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: 27-07-2012
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.9,93,200/-	Lowest	Below the estimated cost .	Qualified as per evaluation criteria	Recommended for award of work
2	M/s S.Iqbal Hussain	Rs.9,94,500/-	2 nd lowest	-do-		
3	M/s Rumi Enterprise	Rs.9,95,020/-	3 rd lowest	-do-		


Assistant Account Officer
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


Assistant Executive Engineer (M&E)
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


Executive Engineer (M&E)
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


DIRECTOR PARKS (D&M)
PARKS & HORTICULTURE
KMC


Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation



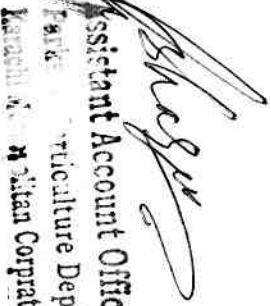
DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION

NAME OF WORK: P/F tyres and tuels and flappers of following water Bouzers Nos.
CH-300035, GL-8087, CH-11258, CH-1686751 (P&H) Deptt. KMC.

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 27-07-2012 at 12.30 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.9,93,200/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s S.Iqbal Hussain	Technically qualifying as per Terms and conditions of the offered bid Rs.9,94,500/-	2 nd lowest
3.	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.9,95,020	3 rd lowest

RECOMMENDATIONS: The offered amount of Rs.9,93,200/- by M/s Adil Enterprise, is recommended by the committee to award him work being the first lowest.


Assistant Account Officer
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


Assistant Executive Engineer (M&E)
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


Executive Engineer (M&E)
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation



DIRECTOR PARKS (D&M)
PARKS & HORTICULTURE
K.M.C.


Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

BID EVALUATION REPORT

- | | |
|---|--|
| 1. Name of Procuring Agency: | Karachi Metropolitan Corporation |
| 2. Tender Reference No: | DG/P&H/KMC/ 1105 /12, Dt. 12-07-2012 |
| Work/ Item | |
| 3. Tender Description/Name of | Dismantling , rewinding and repairing of Submersible pump sets, water pump sets & its electrical accessories at (P&H) Deptt.KMC. |
| 4. Method of Procurement | Single Single- One Envelope Procedure |
| 5. Tender Published | Through web site SSPRA & KMC. |
| 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 | 27-07-2012 |
| 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 Riz Construction	RS.9,07,500/-	Lowest	Below the estimated cost .	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Insaf Construction	Rs.9,34,200/-	2 nd lowest	-do-		
3	M/s Nisar A. Brothers	Rs.9,83,350/-	3 rd lowest	-do-		
	M/s Faizan Elect. Engg	Rs.10,50,250/-				


Assistant Account Officer
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


Assistant Executive Engineer (M&E)
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


Executive Engineer (M&E)
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


DIRECTOR GENERAL
PARKS (D&M)
PARKS & HORTICULTURE
K.M.C.


Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION

NAME OF WORK: Dismantling , rewinding and repairing of submersible pump sets,water pump sets
& its electrical accessories at (P&H) deptt.K.M.C.

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 27-07-2012 at 12.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H),K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Riz Construction	Technically qualifying as per Terms and conditions of the offered bid Rs.9,07,500/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s Insaf Construction	Technically qualifying as per Terms and conditions of the offered bid Rs.9,34,200/-	2 nd lowest
3.	M/s Nisar A. Brothers	Technically qualifying as per Terms and conditions of the offered bid Rs.9,83,350/-	3 rd lowest
4.	M/s Faizan Elect. Engg	Technically qualifying as per Terms and conditions of the offered bid Rs.10,50,250/	

RECOMMENDATIONS: The offered amount of Rs.9,07,500/- by M/s Riz Construction, is recommended by the committee to award him work being the first lowest.

Assistant Account Officer
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

Assistant Executive Engineer (M&E)
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

Executive Engineer (M&E)
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

DIRECTOR PARKS (D&M)
PARKS & HORTICULTURE
K.M.C.

Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation