SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

				TO POSTER A CITE OF
2	TOTAL	NCTES EC	R PUBL	IC CONTRACTS OF
TO DE EU LED IN	BY ALL PROCURING AGE	NCIESTO	20	17
TO RE LIFTED D	WORKS, SERVICE	S & GOOI	DS	
	WORKS, SERVICE			(. 9 .)
15		0		Mar al Metach alitan

TOTAL DEDTT INVICED HOTTICAL CALL
1) NAME OF THE ORGANIZATION DEPTT. Parks & Horticulture, Karachi Metropolitam Corp. Provincial / Local Government
2) PROVINCIAL/LOCAL GOVT./OTHER Provincial / Local Governing water Bouzers PIF Tyres Tube & Flabers of Following water Bouzers CH-2000 35.64-8087.CH-11258.CH-1686751
3) TITLE OF CONTRACT No. CH-300035, GL-8087, CH-11258, GT 1800131 Of Proud Department, KMC
01
4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT ADAQUALS TRATOR, KMC.
A DOROVED THE SCHEME: PTDIVINISHOUTE
7) TENDER ESTIMATED VALUE R.995020/=
8) ENGINEER'S ESTIMATED (for M&E works only) REPLOD(AS PER CONTRACT) 10 DAYS.
9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 10 DAYS. 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 12-30 Pm 27-7-2012 at 12-30 Pm
10) TENDER OPENED OF CO
11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach List of buyers)
12) NUMBER OF BID RECEIVED 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OTELLINE OF Amnexure A
14) BID EVALUATION REPORT (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. ADIL ENTERPRISE, KARACHI R. 9.93.200/2
15) NAME AND ADDRESS OF THE SUCCESSION R. 9.93,200/2
16) CONTRACT AWARD PRICE A3. 1, 15, 2007
16) CONTRACT AWARD THE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Lowest.
(i.e 1 st , 2 nd , 3 rd EVALUATION BID)
Control of the contro
THE OF PROCUREMENT USED :- (Tick one)
18) METHOD OF PROCUREMENT USED :- (Tick one) a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes
18) METHOD OF PROCUREMENT USED :- (Tick one) a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes
18) METHOD OF PROCUREMENT USED :- (Tick one) a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
18) METHOD OF PROCUREMENT USED :- (Tick one) a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
18) METHOD OF PROCUREMENT USED :- (Tick one) a) SINGLE STAGE - ONE ENVELOPE PROCEDURE a) SINGLE STAGE - ONE ENVELOPE PROCEDURE b) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.
18) METHOD OF PROCUREMENT USED :- (Tick one) a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
18) METHOD OF PROCUREMENT USED :- (Tick one) a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
18) METHOD OF PROCUREMENT USED: (Tick one) a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
18) METHOD OF PROCUREMENT USED :- (Tick one) a) SINGLE STAGE - ONE ENVELOPE PROCEDURE

A.			LOT	ADMINISTRATOR HAIC
19) A	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACI	DOCUMENTALISMON AND
20) V	VHETH	IER THE PROCUREMENT WAS INCLUDED IN AN		
0			Yes	No.
		•		響
21) A	ADVER	RTISEMENT:		11
i	i) SPPRA Website		Yes	17-7-2012
Ī		(If yes, give date and SPPRA Identification No.)	No	
i	ii)	News Papers	Yes	
H	,	(If yes, give name of newspapers & date.)	No	
n ĝ	22) NA	TURE OF CONTRACT	[C2.24]	omestic/ ocal Int:
9	23) WI	HETHER QUALIFICATION CRITERIA	Y	es No
9	(5)	S INCLUDED IN BIDDING/TENDER DOCUMENTS	S?	
	(If	yes, enclose a copy)		
8	24) WI	HETHER BID EVALUATION CRITERIA	Y	es No
		S INCLUDED IN BIDDING/TENDER DOCUMENTS	S?	g.
	(If	yes, enclose a copy)		
		HETHER APPROVAL OF COMPETENT	Y	'es No V
		THORITY WAS OBTAIN FOR USING A ETHOD OTHER THAN OPEN COMPETITIVE I	אוחחוצ	IG2
	MI	ETHOD OTHER THAN OF EN COME ETHINE I		, p
	26) W	AS BID SECURITY OBTAINED FROM ALL	[X	res No No
	92	E BIDDERS?		
		E BISSENS.		
	27\ W/I	HETHER THE SUCCESSFUL BID WAS LOWE	ST I	/es
		ALUATED BID/BEST EVALUATED BID(in case of co		
	28) WI	HETHER THE SUCCESSFUL BIDDER WAS	7	es No V
	C400 00 00 00	CHNICALLY COMPLAINT?).	
	29) W	HETHER NAMES OF THE BIDDING & THEIR		Yes No
	ACCUSON 950000	UOTED PRICES WERE READ OUT AT THE T		F OPENING OF BIDS?
	20) 11/1	HETHER EVALUATION REPORT GIVEN TO	N	les No
		IDDERS BEFORE THE AWARD OF CONTRAC		
		attach copy of the bid evaluation report)		

The Course of the Course

8

2500	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details)	Yes No	
i i	33) WAS THE EXTENSION MADE IN RESPECT TIME? (If yes, give reasons)	Yes No	
	34) DEVIATION FROM QUALIFCATION CRITERIA (If yes, give detailed reason)	Yes No	
92	35) WAS IT ASSURED BY THE PROCURING AGEN THAT THE SELECTED FIRM IS NOT BLACK LIS	CY Y STED	Ves No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGALABROAD: (If yes, enclose a copy)	TION V RDING	VIIH THE PROCURENCE.
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)?	NTRAC	Yes No —
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of contract: 04-10-20/2	Yes No	
	Signature & Official stamp of Director General Authorized Officer Parks & Horticulture Dept Karachi Metropolitan Corporation	t vii	
FOR	OFFICE USE ONLY		

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

Print Save Reset

Land Commence

1. Name of Procuring Agency:

2. Tender Reference No: Work/ Item

3. Tender Description/Name of

Karachi Metropolitan Corporation DG/P&H/KMC/ 1105 /12, Dt. 12-07-

P/F tyres and tubes and flappers of following Water bouzers Nos.CH-300035, GL-3087, CH-

11258, CH-1686751 of (P&H) Deptt.KMC.

Single Single- One Envelope Procedure

Nil (provide details in separate form)

Through web site SSPRA & KMC.

Method of Procurement

Tender Published

Total Bids documents Sold

Total Bids Received

Technical Bid Opening date (if applicable)

No. of Bid Technically qualified (if applicable)

10. Bid (s) Rejected:

11. Financial Bid Opening date

Nil

Nil

27-07-2012

Three (3)

three (3)

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-		
	12					-

count Officer

Estacili M. Topolicus Congration Assistant Executive Logineer iMSE Karachi Metropolitan Corpoy EXECUTIVE Engineer (M&E)

Parks & Horticulture Depti. Karachi Metropolitan Corporation





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/21/2012

DATED: 4/10/2012.

WORK ORDER

To,

M/s Adil Enterprise, Karachi



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

.	down of October
	An AGREEMENT made this day of October PAKIS (2012) between the City District Government of the city of Karach
	(2012) between the City District Government of the city of
35	by in the Christian Year two thousand their DIRECTOR GENERAL (PSH) Kindereinafter called the CDG (wie:
3 M W	expression shall include their successors) of the one part
i	M/s ADII ENTERIRISE KASAC I
- 28	earrying on business under the name and style of
	The state of the s
	by their SCLE PROFIL TOR
8	hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators
	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
106	IPA)
	WHEREAS the K.L.C. has accepted the Contractor's tender
	have unto approved and u arked 1/3 and dated 27-174
For the	here unto annexed and marked 1/3 and dated 27-712 work of P/F Tyres & tuber & flabor of following coulders with the course of th
	H-300035, GI-8087, CH-11258, CH-1686751 of (PH) Deptt. MV
I-J-	c (i) annualled by MC/Ad injectrator & Vide Data January
!ime limit	according in to the specification and the general conditions of the countries
10 Cays.pe per day Rs	n mere-unto annexed and marked and dated
ber day ma	
	with its meaning and where as the Contractors have already deposited with the CDG the sum of Rs. 13000 + 7020 Rs 2020/ (37)
	TOW THE SHOP HELLINGS WOLA
	as security deposit Rs. Balan e D. D. will be KARACHI
	vide Challan No Cocuet a from bil in addition to the Earnest Money
	P. 2020/-(2%)
ন্ত	wide Challan No. de id and have principale to
	the CDCK a lien over such sum as Security for the day fulstment of
	the Contract NO V THIS AGREEMENT WITNESSELL SHOT
2	CDCK and the Contractors shall respectively well truly carry and runn the
	Contract and abide by all the terms and conditions of the proresaid
	specification and tender.
	The Contractors do hereby bind themselves, their heirs, successors/
	local consecutatives and assumed to pay to the CDGK a sum G
	by way of penalty in case of the breach of any of the
	terms and conditions of the contracts including hose mentioned in the
	tender without prejudice to the right of the CDGR 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.
E.,	DIRECTOR CENTRAL
	I AKS IND HORTICULTURE
	Michel .
	1. T- P. C-4 158 Carelest ADIL ENGTH PENSE
	10 1Abad Rosechi
K	Robab Enter bus
40	Witness
	R.M. Nord kanadi

2 E	All Deptt	Estimated Form
ESTIMATE NO		

PLAN N	0			
		01001.01	011 . 00	12 .

Name of the work: PF 79x1 A. Tubels A. Waland of Jollowing Water Bourge AND CH30003 CHROSON CH 8087 CHINSE CHBOOK CH 8087 CHINSE

DESCRIPTION OF WORKS QUANTITY RATE PER **AMOUNT** S.# Tyre with tube and flapper 12 26 Sets O/R Set ply 1100 x 20 (General or 9950201 38770-Equivalent) KARACHI ANTROPOLITAN CORPORATION LINE NEW TO DEPARTMENT Planning The Figuracolor (CAR) metically the Estimate with tropes EE PED EAM W-Engineer HBD E&M

	T/:	Total amount Rs
Karachi2012		Contingencies 5%

Prepared by	3 X X	Total Rs
Checked by,		Temporary Est. charges 5%
Head Drafsman		Grand Total
		/ leer

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

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

O BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC C	CONTRACTS OF
WORKS, SERVICES & GOODS	-26
NAME OF THE OPGANIZATION/ DEPTT. Parks & Morticulture,	Karnhi Metropoldan Corp.
) NAME OF THE ORGANIZATION -	Government
PLE THENS EN TUDE & Flat	bers & Batteries
1) ITTLE OF CONTRACT	0H-201996,CH-00813
TEMPER NUMBER UZ	11348 CH 300410 PEH.
BRIEF DESCRIPTION OF CONTRACT VENCTED OF CONTRACT	KMC
FORUM THAT APPROVED THE SCHEME: HDMINIS / RATION REPORTED VALUE Rs. 1.00 Million	<u>, </u>
TENDER ESTIMATED VALUE	
8) ENGINEER'S ESTIMATED (for M&E works only) Rs. 996000/2)AYC
TO THE ETION PERIOD(AS PER CONTRACT) 10 L	+ 12 70 PM
IM TENDER OPENED ON (DATE & TIME) 27-07-2072 ac	1 12-30174
11) NUMBER OF TENDER DOCUMENTS SOLD 03	
(Attach List of buyers)	
12) NUMBER OF BID RECEIVED	BIDS 03
HHAGIEC US	770000
14) BID EVALUATION REPORT (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER MIS. ADIL R. 9 93 1401=	ENTERPRISE, KARACHI
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 771-15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 771-15	
16) CONTRACT AWARD FRICE	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd EVALUATION BID)	Ist Lowest
5	
18) METHOD OF PROCUREMENT USED :- (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes
o voc-arts oursal	No
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	No
b) SINGLE STAGE – ONE ENVELOPE PROCEDURE	No.
A39 F 24000001 F	
c) SINGLE STAGE – ONE ENVELOPE PROCEDURE	No.
d) SINGLE STAGE – ONE ENVELOPE PROCEDURE	No.
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREME i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF	ENT WAS ADOPTED REASONS.

1			- Adminst + Knoc
		OVING AUTHORITY FOR AWARD OF CONTR	
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED IN AN	NUAL PROCUREMENT PLAN?
			Yes No.
105			3
21)	ADVE	RTISEMENT:	
	i)	SPPRA Website	Yes 17-7-2012
174 174 175		(If yes, give date and SPPRA Identification No.)	No
	***	Marketa Newstands	Yes
	ii)	News Papers (If yes, give name of newspapers & date.)	
			No 🗸
			the state of the s
69	22) NA	ATURE OF CONTRACT	Domestic/ Int:
80		60	
	23) WI	HETHER QUALIFICATION CRITERIA	Yes No
	0.000	AS INCLUDED IN BIDDING/TENDER DOCUMENTS	S?
	(1)	f yes, enclose a copy)	
	24) W	HETHER BID EVALUATION CRITERIA	Yes No
	W1.00	AS INCLUDED IN BIDDING/TENDER DOCUMENTS	S?
	(11	f yes, enclose a copy)	
	25) W	HETHER APPROVAL OF COMPETENT	Yes No
		JTHORITY WAS OBTAIN FOR USING A	DIDDING9
	IVI	ETHOD OTHER THAN OPEN COMPETITIVE F	SIDDING!
	06\ W	A C DID OF CURITY OF A DIFD FROM ALL	Yes No No
		AS BID SECURITY OBTAINED FROM ALL E BIDDERS?	Yes No No
	101	E BIDDEKS:	
	ggggg com	HERETED STEE GLIGOROOPIU DID WAS FOUND	OT Ves
	0.40,000,000,000,000,000,000	HETHER THE SUCCESSFUL BID WAS LOWED ALUATED BID/BEST EVALUATED BID(in case of co.	
	Ŀγ	ALOATED BID/BEST EVALUATED BID(in case of co	insultancies y
	20) 317	HETHER THE CHOCECCELII DINNER WAS	Yes No
	:	HETHER THE SUCCESSFUL BIDDER WAS ECHNICALLY COMPLAINT?	Yes No V
	112	ATHIOADDI COMI DAINI:	
	001	WEETWED MANAGE OF THE PERDING & THEFT	
	25	HETHER NAMES OF THE BIDDING & THEIR	Yes No
	Q	UOTED PRICES WERE READ OUT AT THE T	IME OF OPENING OF BIDS!
	30) W	HETHER EVALUATION REPORT GIVEN TO	Yes No
		IDDERS BEFORE THE AWARD OF CONTRAC	T?
	(a	attach copy of the bid evaluation report)	

	31) ANY COMPLAINTS RECEIVED	Yes
(a) =	(If yes, result thereof)	No 🗸
: :3		3
8	32) ANY DEVIATION FROM SPECIFICATIONS	Yes
3	GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details)	No 🗸
50	33) WAS THE EXTENSION MADE IN RESPECT	Yes
	TIME?	No /
	(If yes, give reasons)	V
	34) DEVIATION FROM QUALIFCATION CRITERIA	Yes
	(If yes, give detailed reason)	No /
	w w	
	35) WAS IT ASSURED BY THE PROCURING AGEN	CY Yes V No
	THAT THE SELECTED FIRM IS NOT BLACK LIS	STED
	TO THE SUPPLIERS'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGALABROAD: (If yes, enclose a copy)	Yes No VISIT. IF
ĸ	37) WERE PROPER SAFEGUARDS PROVIDED ON	ATTER A CIT
	MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)?	Yes - No -
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No.
	39) Date of Award of contract:	
	Signature & Official stamp of Parks & Horticulture De Karachi Metropolitan Corpora	ptt.
EOB	OFFICE USE ONLY	
ruk	OFFICE USE ONL'	

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

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BID EVALUATION REPORT

Name of Procuring Agency:

Tender Reference No: Work/ Item

3. Tender Description/Name of

4. Method of Procurement

5. Tender Published

6. Total Bids documents Sold

7. Total Bids Received

8. Technical Bid Opening date (if applicable)

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

10. Bid (s) Rejected:

11. Financial Bid Opening date

Karachi Metropolitan Corporation DG/P&H/KMC/ 1105 /12. Dt. 12-07-2012

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.

Single Single- One Envelope Procedure

Through web site SSPRA & KMC.

Three (3)

three (3)

Nil (provide details in separate form)

Nil

Nil

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	Recommende 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-		

stant Account Officer Most Care Deptt.

em as Europelitan Corpration

Year Instruction INVE bake Hourshime

Expertive Engineer (M&E) Parks & Horticulture Depti. Karachi Matropolitan Corporation DIRECTOR PARKS (D& 11) PARKS & EOTTICULTUM KDGK

Director General Parks & Horticulture Deptt. Metropolitan Corporation



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/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

1



Stamp Value -: Rs. 3000 _

		DILL SETTING
8	THE AGREDITAL HARDERING THE COLL GAY OF SOILS	PAKISTAN
	(2012) between the City XDistrict Government of the city of Karack	7.11
	by in the Christian Year two thousand their Director General (Fi H) (Fi H) thereinafter called the CDGK (which	
	their Director General (F. H.) hereinafter called the CDGK (which	
	expression shall include their successors) of the one part and	MIT
	N/s ADI ENTERFRICE KARACHI.	
	carrying on business under the name and style of the above mentioned	الله الله
	by their Sole propriator	2000.
	hereinafter called the Contractors (which expression shall include then	
	successors and assignees of the said firm and heirs executors, administrators	91
	and assignees of the said individual partners of the said firm) of the other	PAKISTA
	part.	ب زردری
	WHEREAS the K.M.C. has accepted the Contractor's sende	
1032	the worlhere upto annexed and worked 226 21/3nd Bathe duted 27-7-12.	
· ·	different voliles No. CH-201096, CH-00815, CH-00817, Gir	
	GITTO TIGHT OF CONTROL	
	*@ AT PAR, involving total expanditure of Rs.9,93,170/- chargable under BG No.1-J-6-(1) approved by MC/Administ at	
	vide para 38 to \$ 44/n. Time limit 12 cays. P/P 6 y Re/500/ according in to the specification and the general conditions of the contract	
		TOTAL
	here-unto annexed and marked and dated 27-7-12	SPECI
	and signed by the Contractors after having made themselves fully acquainted	ADHES
	with its meaning and where as the Contractors have alresty deposition	CITYON
	with the CDGK the sum of Rs. 20000/-(2%) KARA to for the above mentioned work	CHI /
		- L
	as security deposit Rs. Balance S.D. will be deducted fro	
	vide Challan No in addition to the Earnest Mone	y /
	P < 20000/-(2%)	10- 00
	vide Challan No and have given a	pui a
	the CDGK a lien over such sum as Security for the due fulfilment	f _
	the Contract NO V THIS AGREEMENT WITNESSETH that the	
25	CDGK and the Contractors shall respectively well truly carry and fulfil the	6
	Contract and abide by all the terms and conditions of the aforestant	đ
	specification and tender.	
	The Contractors do hereby bind themselves, their heirs, successors	1
100	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	2
	terms and conditions of the contracts including those mentioned in the	le
	tender without prejudice to the right of the CDGK to recover th	
	damages for and such breach.	-
	IN WITNESS WHEREOF the said parties have set their hand	IZ.
	this day of	X.
	for the City of Karachi.	
	M DIESCOCK G MERAI	
	PARKS AND HORTICUITURE AND ENTERING	
	K.F.C.	
	1. Proprietor	
	Witness	
	Witness Contractors	

All Deptt	Estimated For	m
Vi.		

COLIMATE IN	J	
CARLOR HAVE CONTRACTOR CONTRACTOR		
PLAN NO.		ji)

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	26 Sets	O/R	Set	. 5 1
	Equivalent)		17000/		42000
2	Tyre with tube flapper 10 x 16.5	28 Sets	O/r	Set	
	(imported) best quality Simax/ Bridgestone /Good Year or Equivalent etc . Bob Cost	04 Set	37500		1, 2.8000
3	Providing and fixing Battery 12	28 Nos	O/r	Each	
	volts 118 Ampere with terminal connectors. Exide/AGS or equivalent	27 28 14	8500		5380cc
4	P/F Battery 12 volts 165 Amper	15 Nos	O/r	Each	
	with terminal connectors. Exide / AGS / equivalent.	= *7	11000		1, 65000
5	P/F Battery 12 volts 100 Amper	04 Nos	O/r	Each	
8	with terminal connectors. Exide / AGS / equivalent.		5750	/=	53000
	KARACIO METROPO ENGINEERIN	GDEPARTMEN	Tr i		996000
	The Estimate has a packet	ign Section (F&M) ed fectures is real ar	:thmatically		
	Rs. 0/1/ 13960	co/2/7En	Chry)	
	Sub-Engineer (P&D)E&M A	Di C	0	-	

V	_ 04	
Karachi2012	25	Contingencies 5%

Prepared by	7, 4	Total Rs
Checked by,		Temporary Est. charges 5%
Head Drafsman		Grand Total
. (1)	z Ün	/ Jees

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

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

Total amount Rs.....

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

O RE FILLED IN	BY ALL PROCUR	ING AGE	NCIES FOR PU	BLIC C	ONTRACTS OF
	WURKS.	TELLATOR	50000		120
NAME OF THE	ORGANIZATION/	DEPTT.	Parks & Horticus	lture, Ka	azachi Metroplitan Con
) NAME OF THE	OCAL GOVT./OTH	IER /	MOVINGIALI	Deac	100017111111111111111111111111111111111
The state of the s		7	usmentling Rewin	nding & Ki wb sets &	iparing of Submesible
3) TITLE OF CON	IRACI »	P	4H Department, ICI	VIC NZ	
) TENDER NUM	BER		DILLADS & MAT	nR. of	P&H, KMC.
) BRIEF DESCRI	PTION OF CONTR	LACI _	A		
6) FORUM THAT	APPROVED THE S	SCHEME:		S	
TENDER ESTI	MATED VALUE	40 H 	Rs. 1.00Mi		
R) FNGINEER'S I	ESTIMATED (for M&I	E works only)	R.,90766	7 20	DAVO
9) ESTIMATED C	COMPLETION PER	IOD(AS P	ER CONTRACT)	DAYS,
10) TENDER OPE	NED ON (DATE &	TIME) _	21-1-201	2 at. 1.	2.30M.
10) TENDER OF E	TENDER DOCUME	NTS SOI	D 04		<u> </u>
(Attach List of b	uvers)		04		
THE CONTRACT OF THE PARTY OF TH	DECEIVED		9208 JULI	VID LO OF	DIDS 04
		T AT TH	E TIME OF OPER	NING OF	BIDS O'
		one and an executive	y miaenea u	שווווע פ	, 4.0
15) NAME AND A	DDRESS OF THE	SUCCESS	FUL BIDDER	s. KIZ CO	NSTRUCTION CO. KARACH
16) CONTRACT	WARD PRICE		K.9,07,500	0/2	10
16) CONTRACT A	SUCCESSFUL BIL	ODER IN	EVALUATION I	REPORT	7.1.
17) RANKING OF	EVALUATION BIL))		1	1st Lowest
(1.61,2,3	LVALORITIO	- N-			
		-	2		
		ucen. (Tiek one)		
18) METHOD OF	PROCUREMENT TAGE – ONE ENVI	ELOPE PI	ROCEDURE		
a) SINGLES	TAGE - ONE ENVI	DOI DI.			Yes
			33-73-74 MA		No
a) SINGI	LE STAGE – ONE E	NVELOP	E PROCEDURE		·
<i>D</i> .	W attende seasonane	murror of	DE DROCEDI IDE		No.
b) SING	LE STAGE – ONE E	NVELOF	E PROCEDURE		- [
	LE STAGE – ONE I	ENVELOI	PE PROCEDURE)	No.
c) SING	LE STAGE - UNE I	DIA A DEPOT			
n one	LE STAGE – ONE I	ENVELO!	PE PROCEDURE	i	No.
0.0					NEW WAR A DODTED
PLEA	ASE SPECIFY IF ANY MERGENCY, DIREC	OTHER I	METHOD OF PRO ACTING ETC WIT	CUREME TH BRIEF	REASONS.

₩ \$		± 20 10 10 10 10 10 10 10 10 10 10 10 10 10	W.	1711 1 100 1 100 D 11 10
19)	APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT_	HOMINISTRAIUK, ICMC
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IN AN	INUAL	PROCUREMENT PLAN?
ş			Yes	No.
95				8
21)	ADVE	ERTISEMENT:		1.7.7.2010
3	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	17-7-2012
3		, , , , ,	No	
			X.,	
	ii)	News Papers (If yes, give name of newspapers & date.)	Yes	
		(If yes, give name of newspapers & date.)	No	V
			· · · · · ·	
94	22) N	ATURE OF CONTRACT	11 11262	Domestic/ Int:
	23) W	HETHER QUALIFICATION CRITERIA		Yes No
	W	AS INCLUDED IN BIDDING/TENDER DOCUMENTS	S?	
	(If yes, enclose a copy)	200	(1)
	· ·	HETHER BID EVALUATION CRITERIA		Yes No V
	01140203	AS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes, enclose a copy)	S?	
		WHETHER APPROVAL OF COMPETENT		Yes No V
		UTHORITY WAS OBTAIN FOR USING A IETHOD OTHER THAN OPEN COMPETITIVE I	BIDDI	NG?
				3
	26) W	VAS BID SECURITY OBTAINED FROM ALL		Yes No No
	TF	HE BIDDERS?		
		VHETHER THE SUCCESSFUL BID WAS LOWE VALUATED BID/BEST EVALUATED BID(in case of co	La	Yes No No
	Е	AVEOVIED DID/DEST EAVEOVIED DID/(iii case of co	mountance	· ,
	28) W	WHETHER THE SUCCESSFUL BIDDER WAS		Yes No No
		ECHNICALLY COMPLAINT?	1111111	
				M.
	29) V	WHETHER NAMES OF THE BIDDING & THEIR		Yes No No
	(QUOTED PRICES WERE READ OUT AT THE T	IME O	F OPENING OF BIDS?
	30) V	WHETHER EVALUATION REPORT GIVEN TO		Yes No No
	F	BIDDERS BEFORE THE AWARD OF CONTRAC		
	((attach copy of the bid evaluation report)		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		1
(11) 50, 10001-111-1-1	No .		h.
	1.1	8	
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 ?	No	1	
(If yes, give reasons)	A	11	
A DESTRUCTION EDOM OTHER INCATION ODITEDIA	Yes		
34) DEVIATION FROM QUALIFCATION CRITERIA (If yes, give detailed reason)			
(II yes,g. to dominate the same the sam	No ,	/	
70			
35) WAS IT ASSURED BY THE PROCURING AGEN	ICY Yes	No	
THAT THE SELECTED FIRM IS NOT BLACK LI	STED		
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNEC	TION WIL	H THE PROCE	IKEMEN
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGARDAD: (If yes, enclose a copy)	TION WIL	H THE PROCE	IKEMEN
TO THE SUPPLIERS'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGARDAD: (If yes, enclose a copy)	TION WIT ARDING FI Yes	NANCING OF	IKEMEN
TO THE SUPPLIERS'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGARDAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO	Yes	NANCING OF	IKEMEN
TO THE SUPPLIERS'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGARDAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON	Yes	NANCING OF	IKEMEN
TO THE SUPPLIERS'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGARDS ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)?	Yes N ONTRACT Yes	NANCING OF	IKEMEN
TO THE SUPPLIERS'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGARDAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO	Yes N ONTRACT	NANCING OF	IKEMEN
TO THE SUPPLIERS'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGARDS ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of contract:	Yes Yes Yes No Yes No	NANCING OF	IKEMEN
TO THE SUPPLIERS'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGARDS ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes NONTRACT Yes No Deptt.	NANCING OF	IKEMEN

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

Name of Procuring Agency:

2. Tender Reference No: Work/ Item

3. Tender Description/Name of

6. Total Bids documents Sold

Karachi Metropolitan Corporation DG/P&H/KMC/ 1105 /12, Dt. 12-07-201

Dismantling, rewinding and repairing of Submersible pump sets, water pump $s \gtrsim 3$ its electrical accessories at (P&H) Deptt.KMC.

Single Single- One Envelope Procedure 4. Method of Procurement

Through web site SSPRA & KMC. Tender Published

Four (4) 7. Total Bids Received

Four (4)

Nil

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

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

10. Bid (s) Rejected:

27-07-2012 11. Financial Bid Opening date

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-		10000000000000000000000000000000000000
3	M/s Nisar A. Brothers	Rs.9,83,350/-	3 rd lowest	-do-		
	M/s Faizan Elect. Engg	Rs.10,50,250/-	1			100 mm

t Account Officer

% Horticulture Defit.

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

Director General Parks & Horticulture Deptt. Licropolitan Corporation



3 Stamp Value -: Rs. 2,715 | -

		PANAL CEAN
	11511 - October	PAKISTAN
	An AGREEMENT made this M. C. 15th day of October	دد. الادبير
	(2014) between the City District Advertished of the city of Arracul	
	by in the Christian Year two thousand	-
	their Director General (P'H) Ki hereinafter called the CDGK (which	(UI)
	expression shall include their successors) of the one part and	
3)	M/s Riz Constauction, Karachi.	الياجة بنان
	carrying on business under the name and style of	
0		
墨	by their Sole proprietor	SPECIAL
	hereinafter called the Contractors (which expression shall include their	
38	successors and assignees of the said firm and heirs executors, administrators,	PARISTAN
34	and assignees of the said individual partners of the said firm) of the other	The State of the s
	part.	
	WHEREAS the K.I.O. has accepted the Contractor's tender	77
	here unto annexed and narked 1/3 and dated 27-7-42- ork of Dismentaling, Rewinding & Rep iring of ubmers le pump	
For the w	er pump sete n is electical ce ories t (P:H)Deptt. Ge	
wst	cer pump sets n is electical ce offes t (In production of Rs. 9,07,500/ charges ble under Budges to tal expenditure of Rs. 9,07,500/ charges ble under Budges to tal expenditure of Rs. 9,07,500/ charges ble under Budges to tal expenditure of Rs. 9,07,500/ charges ble under Budges to tal expenditure of Rs. 9,07,500/ charges ble under Budges to tal expenditure of Rs. 9,07,500/ charges ble under Budges to tal expenditure of Rs. 9,07,500/ charges ble under Budges to tal expenditure of Rs. 9,07,500/ charges ble under Budges to tal expension of Rs. 9,07,500/ charges ble under Budges to tal expension of Rs. 9,07,500/ charges ble under Budges to tal expension of Rs. 9,07,500/ charges ble under Budges to tal expension of Rs. 9,07,500/ charges ble under Budges to tal expension of Rs. 9,07,500/ charges ble under Budges to tal expension of Rs. 9,07,500/ charges ble under Budges to tal expension of Rs. 9,07,500/ charges ble under Budges to tal expension of Rs. 9,07,500/ charges ble under Budges to tal expension of Rs. 9,07,500/ charges ble under Budges to tal expension of Rs. 9,07,500/ charges ble under Budges to tal expension of Rs. 9,07,500/ charges ble under Budges to tal expension of Rs. 9,07,500/ charges ble under Budges to tal expension of Rs. 9,07,500/ charges ble under Budges to tal expension of Rs. 9,07,500/ charges ble under Budges to tal expension of Rs. 9,07,500/ charges ble under Budges to tal expension of Rs. 9,07,07,000/ charges ble under Budges to tal expension of Rs. 9,07,000/ charges ble under Budges to tal expension of Rs. 9,07,000/ charges ble under Budges to tal expension of Rs. 9,07,000/ charges ble under Budges to tal expension of Rs. 9,000/ charges ble under Budges to tal expension of Rs. 9,000/ charges ble under Budges to tal expension of Rs. 9,000/ charges ble under Budges to tal expension of Rs. 9,000/ charges ble under Budges to tal expension of Rs. 9,000/ charges ble under Budges to tal expension of Rs. 9,000/ charges ble under Budges to tal expension of Rs. 9,000/ charges ble under Budges to tal	
with Est.	cost Rs.0/13th itale of Rs.9,07,500/- charges ble under Bud	CUE
Grant No	ong a total expenditure of Ra. y, 0, , 500 of the course to to to to the course to	
Time limit	according in to the specification and the general conditions of the contract	COECIAL
20 days.	here-unto annexed and marked 1/3 and dates 27-7-201	HESIVE
Penalty por	and signed by the Contractors after having made themselves fully acquaintent	Marin Common
cay Rs.500/	William It's illeganing water was the	CALS
	with the Cook the sum of Rs. 25000/-(2%)	
	for the above month necessity	
	as security deposit Rs. Balance S.D. will be deducted in Maria	CARL W
	vide Challan No from bill in addition to the Earnest Vieney	711
	F 25000/-(2%)	
	vide Challan No dated and have given to	الت صليا
	the CDGK a lien over such sum as Security for the dae fulfilment of	Parintel .
₽.	the Contract NO VIHIS AGREEMENT WITNESSELL BALL UP	
	CDCK and the Contractors shall respectively well truly carry and ruling	SPECIAL
	Contract and abide by all the terms and conditions of the aforestico.	DAKISTAN
	specification and tender.	
(9	The Contractors do hereby bind themselves, their heirs, succession	
	legal representatives and assignces to pay to the CDGK a suin of the	
	the state of the property of the state of the property of the state of the property of the state	Wat 7
•	terms and conditions of the contracts including those mentioned in the	
	terms and conditions of the contracts including the tender without prejudice to the right of the CDGK to recover the	
	tender without prejudice to the light of the	
⊕ ₩	damages for and such breach.	25
4	IN WITNESS WHEREOF the said parties have set their hands	TATE MEDICE
	this day of WIOTENINADI	PINTENE
80	for the City of Karamoffice	GOVT OF SINE
	THE RECTOR GENERAL	S, KAPPOHI
	PA IND HORT CUITURE	2001X
	K.I.C. W	7016 1
		₩.
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	We think	
w/66	MISATEL Enley nise	
4	Witness 15/B 18460	
₹ -	Por of min to College	

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DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

INSIDE FRERE HALL, FATIMA JINNAH ROAD, KARACHI CANTT. KARACHI PHONE 99204300 FAX No. 99204327

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

DATED: 15/ /0/2012.

WORK ORDER

To,

M/s Riz Construction, Karachi



SUB:- DISMENTLING 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

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All Deptt.	Estimated Form
An Deptt.	Littilated Form

	8	All Deptt.	Esti
ESTIMATE NO.	CE.	: <u>*</u>	
5			

Name of the work:

PLAN NO.

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



S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Dismantling the submersible pump set	01 Job	O/R	Job	
	size 3" x 3"- 14/16 stage Sear/Grand		9		
	foss or Equ. & from the tube well at		/ .		75-000
	the depth of 200' feet by dismantling		75000/		75cm/=
	dia GI pipe 10' feet long with the help		l a ti		
	of tripot chain crane one by one and				
	then dismantling the submersible				
	pump and repairing and replace the worn out impeller bearings, and	2			
1	repairing of replacement of shaft				
	including the cost of overhauling kit				LF.
	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			2	
	workshop and back within 30 KM				
	limit etc complete in all respect.				
2	Dismantling the submersible pump set	01 Jobs	O/R	Job	
	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	V	200001		p.
	burnt motor rewinding of 10 HP	, T	35000/3	T a	35000/2
	electric motor 440 volts 3 phase 3000				T T
	RPM carried out and replacement of				1
	required size and shape bearing SKF/				
	NTN varnishing heating drying and	F 0 =			
	testing at site including the cost of				
	overhauling kit with the seals	i i			
	complete in all respect and refixing				
	the same procedure in the tube well	-			
	and cartage from site to workshop and	N .		,	
	back within 30 KM limit etc complete				
3	n all respect	02 1 1	0/0	AT 22 12 2	
3	Dismentalling and repairing of burnt squareal cage induction motor 20 HP	03 Jobs	O/R	Job	
	Siemens electric motor 3 phase 440	". Link			
	volts 50 C/S 2800 RPM varnishing		26500	6 \	8795001-
	heating drying testing at site including	2	20.3	l I	a 1 (seed x
	the cost of required size ball bearing		1	a .	
	SKF/NTN and cartage from site to		1	I	
	workshop and back within 10 KM				
	limit etc complete.				
**		325	P.T.O		
Kara	chi2012	Cor	ntingencies	5%	
Prep	ared by		5	Total R	s
Chec	ked by,	Temporary	Est. charge	es 5%	
Head	Drafsman		(Grand T	otal
				- 55 50	

All Deptt	Estimated Form
	and anything for the section of the

ESTIMATE NO		
PLAN NO	0	
Name of the work :	gh-	

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
4	Dismentalling 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 SFF/NTN and cartage from site to workshop and back within 10 KM limit etc complete.	03 Jobs	0/R 1400 l 15000 [-	Job	42003/=
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 couping 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.		0/R	Job	48cm/-
6	Dismantling and repairing of Non-colloging water pump set Jawaid size 3" x 2 ½" including the cost of replacement of shaft and required size ball bearing SKF/NTN couping 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.		0/R 9280/ H000 E	Job	27840/=
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	0/R B120/2	Job	24360/-
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	0/R 69600/ 75000/	Job /_2	208802/2

All Deptt.	Estimated Form

ESTIMATE NO		2 opti.	Estimated 1 offin
PLAN NO			
Name of the work :	. 3		The

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S.#		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		0/R 2659 27eed	Job 5/2	79785/2 -21000 (=
10	Providing and laying 7/.064 4 core cable PVC insulated PVC sheeted MITTION or Equivalent . Agr / Mencer/	90 Meters	0/R 1300/,	Mtr	117000/-
11	P/F 100 AMP TP MCCB Terasaki etc complete (x 5-100 × 5)	03 Nos 9 22 6/2	O/R	Each	6927675
12	P/F 60 AMP TP MCCB Terasaki etc complete (x & -160 c. 5 (c. b)	03 Nos (5521/.	O/R	Each	16563/-
13	P/F 30 AMP TP MCCB Terasaki etc complete x 5 -30N 5 (NB)	03 Nos	0/R 55001	Each	15903/ 1650012
14	P/F EVR for 20 HP siemens Electric motor etc complete	03 Nos 5452/	O/R	Each	16356/= 180001=
15	P/F EVR for 10 HP siemens Electric motor etc complete	03 Nos	O/R	Each	1600 to 16
16	P/F ECOR for 20 HP siemens electric motor etc complete	03 Nos / 3016 /-		Each	9048/2
	P/F ECOR for 10 HP siemens electric motor etc complete	03 Nos 3016/-	0/R 32501	Each	46001-1701
18	P/F magnetic contractor for 20 HP Siemens electric motor etc complete Fe - 25N	03 Nos 55	0/R/2 6//2 Cecole	Each	16683/-
19	P/F magnetic contractor for 10 HP Sigmens electric motor etc complete	03 Nos	O/R	Each	10743/.

ESTIMATE NO.	All Deptt	Estimated Form
PLAN NO	Ť	
Name of the work :		

~ "	777				
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 tirpt 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	0/R 16ccc/ 200001	Each	2000/- 4000=1:
		G 90 766	E/s Ten	Confr	

	Tota	l amount Rs
Karachi2012		Contingencies 5%
	2 "	
Prepared by	1	Total Rs
Checked by,	Tampo	orary Est. charges 5%
Head Drafsman	1 \	Grand Total
	mun	
- Kin	MM	10 5 m c (201)
Asstt. Executive Engineer (M&E)		Executive Engineer (M&E)
Parks & Horticulture, KMC.		Parks & Horticulture, KMC.

BID EVALUATION REPORT

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

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.

Single Single- One Envelope Procedure

4. Method of Procurement

Through web site SSPRA & KMC.

6. Total Bids documents Sold

Three (3)

7. Total Bids Received

5. Tender Published

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-		
					No. 1	

Parks & Horticulture Deptt. Karachi Metropolitan Corpration

Parks & Horticulture Deptt. Karachi Metropolitan Corporation

tive Engineer (M&E) ks & Horticulture Deptt. Karachi Metropolitan Corporation PARKS & HORTICULTURE

Director General Parks & Horticulture Deptt. Karachi Metropolitan Corporation -



METROPOLITAN CORPORATION

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

MINUTES OF THE MEETING OF THE PROCUREMEINT 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
۲	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 2 nd lowest bid Rs.9,94,410/-	2 nd lowest
3.	M/s S.Iqbal Hussain	Technically qualifying as per Terms and conditions of the offered 3 rd lowest 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
Assistant Account Officer
Parks & Horticulture Deptt.
Karachi Metropolitan Corpration
Karachi Metropolitan Corpration

Parks & Horticulture Deptt.

Karachi Metropolitan Corporation





BID EVALUATION REPORT

1. Name of Procuring Agency:

2. Tender Reference No:

Work/ Item

3. Tender Description/Name of

Karachi Metropolitan Corporation

DG/P&H/KMC/ 1105 /12, Dt. 12-07-2012

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 & Hoticulture Deptt.

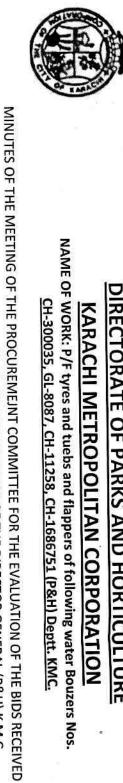
Parks & Hierticulture Deptt. Karachi Metropolitan Corporation

Karachi Matropalican Corporation

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

DIRECTOR PARKS (D&M)
PARKS & HORTICULTURE
LENGIK

Director General Parks & Horticulture Deptt. Karachi Metropolitan Corporation



DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

DATED AND TIME 27-07-2012 at 12.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

 M/s Adil Enterprise bid Rs.9,93,200/- M/s S.Iqbal Hussain bid Rs.9,94,500/- M/s Rumi Enterprise bid Rs.9,95,020 Technically qualifying as per Terms and conditions of the offered bid Rs.9,95,020 Selected on the basis of Technical and lowest price offered 1st lowest Technically qualifying as per Terms and conditions of the offered bid Rs.9,93,200/- Technically qualifying as per Terms and conditions of the offered bid Rs.9,95,020 Technically qualifying as per Terms and conditions of the offered bid Rs.9,95,020	S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS
M/s S.Iqbal Hussain M/s Rumi Enterprise	7	M/s Adil Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.9,93,200/-
M/s Rumi Enterprise	2.	M/s S.Iqbal Hussain	Technically qualifying as per Terms and conditions of the offered bid Rs.9,94,500/-
	μ	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.9,95,020

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.

Karachi A. . A Mitan Corpration ssistant Account Officer Triculture Deptt.

Parks & Herriculture Depti. Executive Engineer (NRE)

Kara

Wildsyallan Gorporation

Karachi Metropolitan Corporation Parks & Horticulture Depit.

Ne Engineer (M&E)

PARTS & HORTICULTURE (D&M)

Parks & Horticulture Deptt. Earachi Metropolitan Corperation Director General

BID EVALUATION REPORT

1. Name of Procuring Agency:

2. Tender Reference No:

Work/ Item

Tender Description/Name of

4. Method of Procurement

6. Total Bids documents Sold

5. Tender Published

Karachi Metropolitan Corporation

DG/P&H/KMC/ 1105 /12, Dt. 12-07-2012

Dismantling , rewinding and repairing of

Submersible pump sets, water pump sets & its electrical accessories at (P&H) Deptt.KMC.

Single Single- One Envelope Procedure

Through web site SSPRA & KMC.

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/-				

stant Account Office

Terke & Trticulture Deptt.

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

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

DIR JULIANES (D&M)
PARKS & HORTICULTURE

The state of the s

Director General
Parks & Horticulture Depti.
Karachi Metropolitan Corporation



MARACHI METROPOLITAN CORPORATION

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

MINUTES OF THE MEETING OF THE PROCUREMEINT 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
P	M/s Riz Construction	Technically qualifying as per Terms and conditions of the offered	Selected on the basis of Technical
	24	bid Rs.9,07,500/-	and lowest price offered 1 st lowest
2.	M/s Insaf Construction	Technically qualifying as per Terms and conditions of the offered 2 nd lowest bid Rs.9,34,200/-	2 nd lowest
'n	M/s Nisar A. Brothers	Technically qualifying as per Terms and conditions of the offered 3 rd lowest 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 Even (M&E)

eptt.

Nevaum wetrepolitan Corporation

whice there Deptt.

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

DIRECTOR PARKS (D&M)
ANIS & TOKITCULTURE
(LANGLE

Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation