

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation (1)
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Dismantling and reflexing of high Mast pole and Maintenance of lights at Governor House Sindh
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Governor House
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.429 Million
- 8) ENGINEER'S ESTIMATED 0.429 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 7 days
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2012 at 03.30 p.m.
- 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
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s F.J. Construction Co Karachi
- 16) CONTRACT AWARD PRICE 0.429 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ No
- b) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ No.
- c) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ No.
- d) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor, KMC
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	SPPRA S. ID #9245/2012
No	

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

Yes	Through Website KMC & SPPRA
No	

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

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

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

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

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

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

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

(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIERS'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF ABROAD: (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

39) Date of Award of contract: 16-11-2012

Signature & Official stamp of Authorized Officer

[Signature]
Director General
Public Health & Sanitation Deptt.
Karachi Municipal 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. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/ 1157 /12, Dt.8-8-12
Work/ Item
3. Tender Description/Name of: Dismantling & refixing of high mast pole and Maintenance of lights at Governor House Sindh
4. Method of Procurement: Single Single- One Envelope Procedure (1)
5. Tender Published: Through website KMC & SSPRA
SSPRA ID # 9245/2012
6. Total Bids documents Sold: four (4)
7. Total Bids Received: three (3)
8. Technical Bid Opening date (if applicable): Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 29-08-2012
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 F.J. Construction Co	Rs.4,29,450/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s K. Construction	Rs.4,34,560/-	2 nd lowest	-do-		
3	M/s Muhammad Saleem	Rs.4,39,660/-	3 rd lowest	-do-		

[Signature]
D.G.(P&H),KMC

Chairman

[Signature]
Director (P&H)KMC
Member

[Signature]
Suptd/Engineer(South),KMC
Member

[Signature]
Executive Engineer (P&H)/KMC
Members
29/8/12

[Signature]
Executive Engineer Clifton, KMC
Member

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

[Signature]
Member (P&H)



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

92115.

No: DG(P&H)/KMC/1157/2012

DATED: 16/11/2012

WORK ORDER

To,

M/s F.J. Construction Co.,
Karachi

**SUB:- DISMENTLING AND REFLEXING OF HIGH MAST POLE AND
MAINTENANCE OF LIGHTS AT GOVERNOR HOUSE SINDH.**

Reference: Tender No. 1157. Date of opening: 29.08.2012

On recommendation of Higher Authorities i.e. Administrator, KMC at para 59 of Rs. 4,29,450/- (Rupees four lacs twenty nine thousand four hundred and fifty only) for the above mentioned chargeable under Budget Grant No. 1-J06 (iii) 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 scheduled time limit 7 days failing which penalty at Rs. 500/- per day will be charged.

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

sd/-
DIRECTOR GENERAL


DIRECTOR GENERAL



Stamp Value

An AGREEMENT made this 16th November day of 2012
 (2012) between the City District Government of the city of Karachi
 by in the Christian Year two thousand 2012
 their Director General (P&H) K.M.C. hereinafter called the CDGK
 expression shall include their successors) of the one part and
M/s W.J. Construction Co, Karachi.
 carrying on business under the name and style of the above mentioned
 by their Sole proprietor
 hereinafter called the Contractors (which expression shall include
 successors and assignees of the said firm and heirs executors, administrators
 and assignees of the said individual partners of the said firm) of the
 part.

WHEREAS the K.M.C. has accepted the Contractor
 here unto annexed and marked 1/3 and dated 22/11/12
 For the work of Dismantling and refixing refixing of High
 Maintenance of lights at Governor House Sindh, with Est. 1/12/12
 @ AT PAR, verified by P&D Deptt. involving a total amount
Rs. 4,29,450/- chargeable to BG No. 1-1-10 approved by M
KMC vide para 33/12. Time limit 7 days penalty per day
 according in to the specification and the general conditions of the
 here-unto annexed and marked 1/3 and dated 22/11/12
 and signed by the Contractors after having made themselves fully
 with its meaning and where as the Contractors have already
 with the CDGK the sum of Rs. 9000/- (3%)
 for the above mentioned work
 as security deposit Rs. 1 Balance S.D. will be Balance
 vide Challan No. 9000/- (3%) in addition to the Earnest
9000/- (3%)
 vide Challan No. 1 and have
 the CDGK a lien over such sum as Security for the due fulfilment
 of the Contract NO V THIS AGREEMENT WITNESSETH
 CDGK and the Contractors shall respectively well truly carry out the
 Contract and abide by all the terms and conditions of the
 specification and tender.

The Contractors do hereby bind themselves, their heirs, legal
 representatives and assignees to pay to the CDGK the sum of
 Rs. 9000/- (3%) by way of penalty in case of the breach of any
 terms and conditions of the contracts including those mentioned in
 the tender without prejudice to the right of the CDGK to the
 damages for and such breach.

IN WITNESS WHEREOF the said parties have set their
 hands and seals this 16th day of November
2012 for the City of Karachi

DIRECTOR GENERAL
 PARKS AND HORTICULTURE
 K.M.C.

1. M. J. Construction Co F.J. CONSTRUCTION COMPANY

2. Witness: Iqbal Hussain Proprietor
M. J. Construction Co Contractor

two c
 comple

ESTIMATE NO. _____

All Deptt. _____ Estimated Form

PLAN NO. _____

Name of the work : **Dismantling and refixing of High Mast Pole and maintenance of Lights at Governor House Sindh.**

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Dismantling of pole 31' long from foundation with the help of crane including the cost of dismantling HPIT 400 watts light from pole canopy as per instruction by the Engineer incharge etc complete with the help of hydraulic crane	02 Jobs	Open rate 4700	Job	Rs.9400/-
2	Construction of RCC foundation as per following specification and instruction for medium height of pole upto 30 feet excavation of soft / hard soil 3'x3'x4.5' stone soiling 3' x 3' x 5.5' making lean in the ratio of 1:4:8 R.C.C. foundation ratio 1:2:4 with appropriate size of 2' x 2' feet Length of MS bolts 6.5' feet with 3/4" dia (round bas) 4 Nos with 4 Nos nuts Template 1-1/4' x 1-1/4' x 1/4" 1 No Ring 1/4" dia (round bar) 4 nos to be welded with MS bolts 4 nos	02 Jobs	Open rate 15000	Job	Rs.30000/-
3	Refixing of pole 30' feet with the help of crane and including the cost of fixing of of knopee 400 watts lights etc complete as per instruction by the Engineer incharge etc complete with the help of hydraulic crane	02 Jobs	Open rate 4700	Job	Rs.9400/-
4	Painting of 31' feet pole with best quality two coats enamel paint including the cost of chipping, scrapping, making base with red oxide etc complete as per instruction by the Engineer incharge etc complete	02 Jobs	Open rate 1500	Job	Rs.3000/-
5	Providing and fixing igniter for 400 watts HPIT (Philips or equivalent)	10 nos	Open rate 800	Each	Rs.8000/-
6	P/F ballast 400 watts HPIT (Philips or equivalent)	10 Nos	Open rate 4375	Each	Rs.43750/-
7	P/F HPIT 400 watts lamps (Philips) or equivalent	12 Nos	Open rate 2380	Each	Rs.28560/-
	Providing and laying sub main 7/29 two core wire as required etc complete.	180 Meters	Open rate 118	Mtr	Ra.21240/-
CONTD.....P/2.....					
Total					
Contingencies 5%					
Total Rs.....					

achi.....2012

pared by.....

ESTIMATE NO. _____

(Page-2)

PLAN NO. _____

Name of the work : Dismantling and refixing of High Mast Pole and maintenance of Lights at Governor House Sindh.

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
9	Providing and laying main with 7/.064 unarmored 4 core PVC/PVC(AEG) / Pakistan or equivalent)	190 Mtrs	Open rate 1300	Mtr	Rs.247000/-
10	Making excavation for trenches in hard and soft soil size 2' x 2' feet from ground level making good this surface by refilling the excavated material etc complete	2400 Cft	Open rate 10.00	Cft	Rs.24000/-
11	Providing and fixing 400 watts flood light glass etc complete <i>With hydraulic crane.</i>	05 Nos	Open rate 3000 <i>1500/-</i>	Each	Rs.15000/- <i>7500/=</i>
Total amount					Rs.4,39,350/-

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT
 Planning & Design Section (E&M)
 The Estimate has been checked technically and arithmetically with proper reference to the tender conditions and it comes to
 Rs. *431,850/- (Four Lacs)*
[Signatures]
 S. Engineer (E&M) A. E. (E&M) E. (E&M)

Total amount Rs.4,39,350/-

Karachi.....2012 *[Signature]*

Contingencies 5%

Prepared by.....Sub .Engineer (M&E)

Total Rs.....

Checked by,.....

Temporary Est. charges 5%

Head Draftsman

Grand Total.....

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

[Signature]
 Executive Engineer(M&E)
 Parks and Horticulture
 K.M.C.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Painting of grills in different parks of Bblock-5 Clifton, KMC.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Clifton
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.374 Million
- 8) ENGINEER'S ESTIMATED 0.374 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (04)
(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
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s F.J. Construction Co Karachi
- 16) CONTRACT AWARD PRICE 0.374 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE No
- b) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.
- c) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.
- d) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor, KMC

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

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

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

Yes	SPPRA S. ID #9245/2012
No	

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

Yes	Through Website KMC & SSPRA
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY
TO THE SUPPLIERS'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF
ABROAD: (If yes, enclose a copy)

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

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

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

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

39) Date of Award of contract: 02-01-2012

Signature & Official stamp of
Authorized Officer Director General

FOR OFFICE USE ONLY

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

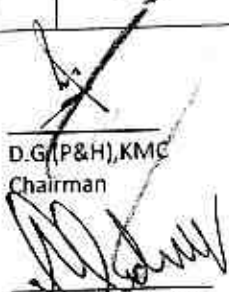
Tele: 021-9205356, 021-9205369 & Fax: 021-9206291

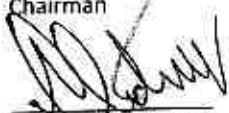
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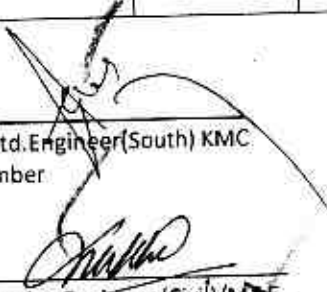
BID EVALUATION REPORT


- 1. Name of Procuring Agency: Karachi Metropolitan Corporation
- 2. Tender Reference No: DG/P&H/KMC/ 1157 /12, Dt.8-8-12
Work/ Item
- 3. Tender Description/Name of: Painting of grills in different parks of block-5 Clifton, KMC.
- 4. Method of Procurement: Single Single- One Envelope Procedure
- 5. Tender Published: Through website KMC & SSPRA
SSPRA ID # 9245/2012
- 6. Total Bids documents Sold: four (4)
- 7. Total Bids Received: three (3)
- 8. Technical Bid Opening date (if applicable): Nil (provide details in separate form)
- 9. No. of Bid Technically qualified (if applicable): Nil
- 10. Bid (s) Rejected: Nil
- 11. Financial Bid Opening date: 29-08-2012
- 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 F.J. Construction Co	Rs.3,74,470/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s K. Construction	Rs.3,80,796/-	2 nd lowest	-do-		
3	M/s Ittefaqie Corporation	Rs.3,84,242/-	3 rd lowest	-do-		



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


Director (P&H)KMC
Member


Suptd. Engineer (South) KMC
Member


Executive Engineer (Civil) / M&S
Members


Executive Engineer Clifton, KMC
Member


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


Member (M&S)
AEN



2

762
231.

Stamp Value - : Rs. 1,150/-

An AGREEMENT made this 31st day of OCTOBER 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 F.J. Construction Co.

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 offer
here unto annexed and marked 1/3 and dated 29-8-12
For the work of Painting of grills in different parks of Block-5
Clifton, KMC with Est. cost Rs. Open rates* AT PAR verified by P&D
involving a total expenditure of Rs. 3,74,470/- chargeable to
EG No. XVII G-I(40) approved by MC/Administrator KMC vide para
40 to 46/N. Time limit 60 days penalty per day Rs. 500/-

according in to the specification and the general conditions of the contract
here-onto annexed and marked 1/3 and dated 29-8-12
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. 8000/-

as security deposit Rs. _____ Balance S.D. will be deducted from
vide Challan No. _____ from bill _____ in addition to the Earnest Money
P. 8000/-

vide Challan No. _____ 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 specification
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. 8000/- 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.

[Signature]
DIRECTOR GENERAL
PARKS & HORTICULTURE
K.M.C.

[Signature]
Witness
[Signature]
[Signature]

Seal

F.J. CONSTRUCTION COMPANY
[Signature]
Proprietor
Contractors



23 OCT

Final Bill of
Rs. 374470/-
15/10/12



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

NO.DG(P&H)/KMC/ 215 /2012

Dated 02/11/2012

WORK ORDER

To,

M/s F.J. Construction
Karachi.

**SUBJECT: PAINTING OF GRILLS IN DIFFERENT PARKS OF BLOCK-5
CLIFTON, KMC.**

Reference : Emergent Tender Notice No. 1157 Date of opening 29-08-2012.

The Administrator, K.M.C and the Competent Authority is pleased to accord sanction for Rs.374470/- vide para 40 to 46/N of note sheet, for the above mentioned subject work, involving a total expenditure of Rs.3,74,470/- (Rupees Three lacs seventy four thousand four hundred and seventy only) chargeable under Budget Grant No.XVII-C-I-(10) is hereby accepted.

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

Please note that the work should carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule Time limit 60 Days failing which penalty at Rs.500/- per day will be charged.

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

Copy to:

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

Director General
Parks & Horticulture
K.M.C.

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DIRECTORATE OF PARKS AND HORTICULTURE K.M.C.

HISTORY SHEET OF WORK

1. Name of work : PAINTING OF GRILLS IN DIFFERENT PARKS OF BLOCK-5 CLIFTON, KMC.

2. Capital cost:

3. Financial Year: 2012-2013.....

4. Last repair/supply carried out

5. Amount of expenditure incurred..... *aper Rate (Approximate Cost is Rs. 464536/-)*

6. Budget Head in which Estimate will be charged:

7. Technical certificate of Dy. Director (P&H):

“The above mentioned work/supply has been inspected by me personally and estimate has been prepared in correct manner”

Signature of Dy. Director (P&H).....

Signature 


8. Necessary of work (Brief History)

This Estimate has been Delivered by D.C. P&H, Estimate prepared on aper Rate basis, Approximate Cost of Estimate is Rs. = 464536/-

Submitted for approval please.

Enclosed Estimatedcopies
Plan copies

Signature of Dy. Director (P&H).....

Signature 

ESTIMATE NO. _____

PLAN NO. _____

Name of the work : PAINTING OF GRILLS IN DIFFERENT PARKS OF BLOCK-5 CLIFTON, K.M.C.

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
1.	Painting on iron works three coats with approved paint with spray machines of approved make and shade at any height in any floor etc complete.	14053 Sft ✓	O/rate ✓ 20.00	Sft	Rs. 281060/-
2.	Painting on plaster surface with ready mixed paint of approved make and shade at any height in any floor etc complete	566 Sft ✓	O/rate ✓ 16.00	Sft	Rs. 9056/-
3.	Supplying, stacking and spreading of sweet earth approved garden soil i/c the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge	4050 Cft ✓	O/rate ✓ 26.00	Cft	Rs. 105300/-
4.	Supplying and stacking well decayed cowdung manure from approved out side sources i/c all leads and lifts including the cost of spreading in uniform thick fine for grass etc complete	2880 Cft ✓	O/rate ✓ 24.00	Cft	Rs. 69120/-

NOTE: AT TIME OF TENDER KINDLY MENTION THE SIGNATURE OF EACH & AMOUNT ACCORDING TO SCHEDULE

38673

Works & Services P & D Section

The Estimate has been Checked Technically and arithmetically including Rate Analysis (Off or Rate)

The Amount comes to Rs. 375883/- (Contingency Cost)

in words Three Lacs Sixty Eight Thousand Eight Hundred Eighty Three only

CHECKED BY: [Signature]
A.D.O. (P&D)

[Signature]
D.D.O. (P&D)

[Signature]
Addl. D.O. (P&D) 10/11/12

C.D.G.R

P&D

Total Rs. 4,64,536/-

10/11/12

Karachi.....2012

Contingencies 5%

Prepared by: (Sub-Eng-Civil).....[Signature]

Total Rs.....

Checked by.....

Temporary Est. charges 5%

Head Draftsman

Grand Total.....

Deputy Director
Parks & Horticulture
K.M.C.

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

DETAILS OF MEASUREMENT

Description	No.	L.	B.	D.	Quantity	Description	No.	L.	B.	D.	Quantity
① Painting on iron work											
Gates		4	12'-0"	7'-0"	336 sq ft						
Cyrials		285	4'-0"	12'-0"	13680 sq ft						
Small Gills		1	9'-3"	4'-0"	37 sq ft						
					<u>14053 sq ft</u>						141-
② Painting on Plaster Surface											
			453'-0"	1'-3"	566 sq ft						131-
S/S & Spreading Sweet Earth											
Dumps		9	15'-0"	15'-0"	2'-0"	4050 cu ft					
Supply Gravelly & Carding Machine											
Tracks		12	10'-0"	12'-0"	2'-0"	2880 cu ft					251-



Prepared by
Checked by
Draftsman

A. E. E. (circled)

D. D. O. ()
City District Government Karachi









DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION

NAME OF WORK: DISMANTLING AND REFIXING OF HIGH MAST POLE AND
MAINTENANCE OF LIGHTS T GOVERNOR HOUSE SINDH

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 29-08-2012 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 F.J. Construction Co	Technically qualifying as per Terms and conditions of the offered bid Rs.4,29,450/-	Selected on the basis of Technical and lowest price offered
2.	M/s K. Construction	Technically qualifying as per Terms and conditions of the offered bid Rs.4,34,560/-	1 st lowest
3.	M/s Muhammad Saleem	Technically qualifying as per Terms and conditions of the offered bid Rs.4,39,660/-	2 nd lowest 3 rd lowest

RECOMMENDATIONS: The offered amount of Rs.4,29,450/- by M/s F.J. Construction Co, Karachi is recommended by the committee to award him work being the first lowest.

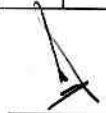

D.G. (P&H), KMC (Chairman)

Suptd. Engineer (South), KMC (Member)

Executive Engineer Clifton, KMC (Member)

Director (P&H), KMC (Member)

Executive Engineer (Civil), KMC (Members)

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


BID EVALUATION REPORT

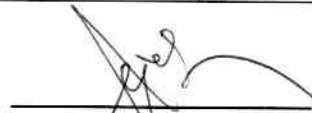
①


1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/ 1157 /12, Dt.8-8-12 ✓
Work/ Item
3. Tender Description/Name of: Painting of grills in different parks of block-5 Clifton, KMC. ✓
4. Method of Procurement: Single Single- One Envelope Procedure ✓
5. Tender Published: Through website KMC & SSPRA ✓
SSPRA ID # 9245/2012
6. Total Bids documents Sold: four (4)
7. Total Bids Received: three (3)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date: 24-08-2012 ✓
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 F.J. Construction Co	Rs.3,74,470/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s K. Construction	Rs.3,80,796/-	2 nd lowest	-do-		
3	M/s Ittefaque Corporation	Rs.3,84,242/-	3 rd lowest	-do-		

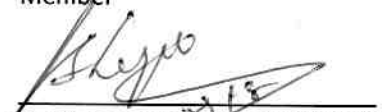

D.G.(P&H),KMC
Chairman


Director (P&H)KMC
Member


Suptd.Engineer(South) KMC
Member


Executive Engineer (Civil)/M&E
Members


Executive Engineer Clifton, KMC
Member


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









DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION
NAME OF WORK: PAINTING OF GRILLS IN DIFFERENT PARKS OF BLOCK-5 LIFTON, K.M.C.

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 24-08-2012 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 F.J. Construction Co	Technically qualifying as per Terms and conditions of the offered bid Rs.3,74,470/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s K. Construction	Technically qualifying as per Terms and conditions of the offered bid Rs.3,80,796/-	2 nd lowest
3.	M/s Ittefaq Corporation	Technically qualifying as per Terms and conditions of the offered bid Rs.3,84,242/-	3 rd lowest

RECOMMENDATIONS: The offered amount of Rs.3,74,470/- by M/s F.J. Construction Co, Karachi is recommended by the committee to award him work being the first lowest.


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

Suptd.Engineer(South) KMC (Member)

Executive Engineer Clifton,KMC (Member)

Director (P&H) KMC (Member)

Executive Engineer(Civil)/(M&E) (P&H)KMC (Members)

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