



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

Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road Karachi Ph # 021-99204300 FAX # 021-99204327

NO.DG(P&H)/KMC/ 444 /2015

Dated 22-6 /2015.

WORK ORDER

To.

M/s Muhammad Saleem
Contractor,
A-206, 2nd Floor Block-1
Gulshan-e-Iqbal,
Karachi.


SUBJECT: IMPROVEMENT OF LAWN AT BATH ISLAND CLIFTON (P&H), K.M.C.

Ref: Tender Notice No.DG/P&H/KMC/ 126 /2015 & Date of opening 14-04-2015.

The Competent authority has been pleased to award the contract for the above mentioned work for an amount of Rs.9,93,508/- (Rupees Nine lac ninety three thousand five hundred and eight only) is hereby accepted and you have accepted the contractual responsibility.


You are directed to contract Deputy Director() / XEN(Civil/M&E)A.E.E.(Civil/ (M&E) 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 Department's Specifications and will be completed within the schedule time limit 30 days, failing which penalty at Rs.1000/- per day will be charged.


Director General
Parks & Horticulture
K.M.C.

Copy to:

1. Deputy 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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Improvement of Lawn at Bath Island Clifton
(P&H),K.M.C.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.9.93,508/-
- 8) ENGINEER'S ESTIMATED Rs.9.93,508/-
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 14-04-2015 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (3)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (3)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Muhammad Saleem
- 16) CONTRACT AWARD PRICE Rs.9.93,508/-
- 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 No
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE No
- b) SINGLE STAGE – ONE ENVELOPE PROCEDURE No.
- c) SINGLE STAGE – ONE ENVELOPE PROCEDURE No.
- d) SINGLE STAGE – ONE ENVELOPE PROCEDURE No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, 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	Through website SPPRA Sr.# 23433
No	

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

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

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

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

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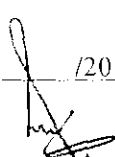
38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No	

39) Date of Award of contract: _____/2015

Signature & Official stamp of
Authorized Officer ;


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

FOR OFFICE USE ONLY

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

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

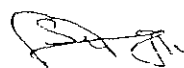
BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/ 126 /15, Dt. 27-03-15
Work/ Item
3. Tender Description/Name of work: Improvement of lawn at Bath Island Clifton (P&H) KMC.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Website SPPRA/KMC.
SPPRA Sr. # 23433
6. Total Bids documents Sold: Three
7. Total Bids Received: Three
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: 14-04-2015
12. Bid Evaluation Report:

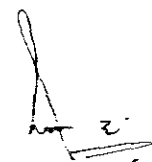
S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Muhammad Saleem	Rs.992508/- 0.50%Below(Civil) 0.50%Below (Hort)	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommend for award of work
2	M/s Huzair Enterprise and co	Rs.995858 AT PAR (Civil) 0.50%Below (Hort)	2 nd lowest	Below the estimated cost		
3	M/s F.J. Construction	Rs.996150/- @0.5%Below (civil) AT PAR (Hort)	3 rd lowest	Below & AT PAR the estimated cost		



Syed Sajid Hussain
Account Officer
Parks & Horticulture KMC
(Member/Secretary)



Nafees Agha
Executive Engineer
Tyari Development Authority
(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KMC
(Member)

Mohammad Saleem
Managing Director

M/s. Mohammad Saleem
Government Contractor Civil
Works and General Order Suppliers

Ref. No.

Date: 14-6-15,

To,

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

SUB: IMPROVEMENT OF LAWN AT BATH ISLAND CLIFTON (P&H) K. M. C

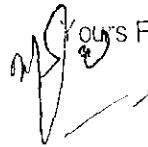
Ref: Your department letter No.DG/P&H/KMC/ /2015, dt. / / 2015

R/Sir,

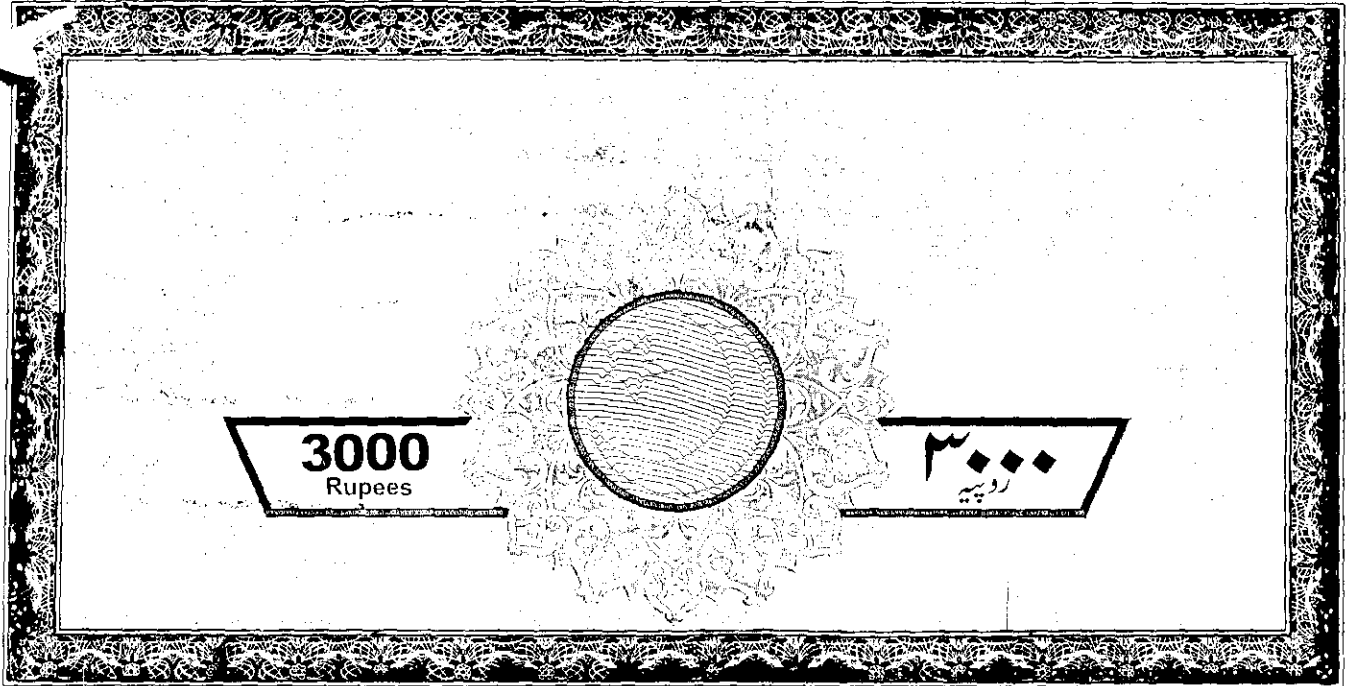
With reference to your acceptance letter mentioned above it is to inform you that we are agreed to execute the above mentioned work at a total cost of Rs.9,93,508/- and submit a stamp paper attached as per requirement by your department..

In this regard it is requested that agreement may be executed and work order may be issued please.

Thanking you.

 Yours Faithfully

(M/S Muhammad Saleem.)



STAMP OFFICE, DISTRICT COURT, KARACHI

Issued to Tabir D. Ash
 NIC/Contract No. 121
 Value 8 36/11
 Gen. No. 101 36/11
 for the part S.D
 No. 6

FORM OF CONTRACT AGREEMENT

63/67
KARACHI METROPOLITAN CORPORATION
AGREEMENT

SUBJECT: IMPROVEMENT OF LAWN AT BATH ISLAND CLIFTON (P&H), K.M.C.

Sanction Cost .Rs.9,93,508/- Completion Time 30 days . Penalty Rs.1000/- per day

An Agreement made on this _____ day of _____, 2015 Between the Karachi Metropolitan Corporation through its Director General (P&H), KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/S Muhammad Saleem, resident of A-206 2nd Floor Block-1 Gulshan-e-Iqbal, Karachi having their office at Karachi through their sole proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated ___/___/2015 on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis / on turn key basis for construction and completion work for the above mentioned work at a cost of Rs.9,93,508/- within a period of 30 days according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.20000/- vide Pay Order No.3388441 dt. 13-04-15 from Standard Chartered Bank Branch Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of KMC vide Challan dated 04-05-2015 and agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.



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

All Deptt. _____ Estimated Form

ESTIMATE NO. _____

PLAN NO. _____

NAME OF THE WORK : IMPROVEMENT OF LAWN AT BATH ISLAND CLIFTON (P&H) KMC

S.#	DESCRIPTION OF WORKS.	QUANTITY	RATE	PER	AMOUNT(Rs.)
1	Supplying, stacking and spreading of sweet earth approved garden soil including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	10000 Cft	35.00 32	Cft	350000 320000.00
2	Supplying and stacking well decayed cowdung manure from approved out side sources including the all leads and lifts including the cost of spreading in uniform thick fine for grassing etc complete	5000 Cft	32.00 30	Cft	160000 150000.00
3	Supply of mixed seasonal ^{Complax} plants as per approve by the officer incharge etc complete	1540 Nos	150.00	Each	231000
4	Supply of mixed decorative plants as per approve by the officer incharge etc complete	75 Nos	2500	Each	187500
5	Supply of seasonal plants as per approve by the officer incharge etc complete	4000 Nos 1572 1/2	70.00	Each	280000 1,10,000 1/2

Total amount 9,98,500/-

Karachi.....2015

Contingencies 5%

Prepared by: (A.E.E.(CIVIL)).....

Temporary Est. charges 5%

Checked by,.....

Head Draftsman

Grand Total.....

Note: All work to be done KRIDLY
KARACHI METROPOLITAN CORPORATION
K.M.C.

Asst. Executive Engineer
Parks & Horticulture
K.M.C.

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

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

Summary

Civil work = 470000 1/2

KARACHI METROPOLITAN CORPORATION
K.M.C.

The Estimate has been checked Technically and
arithmetically including Bill Analysis / Officer
Name _____

The amount comes to Rs. 4.70 Millions

In Words (.....)

CHECKED BY:

NOTE SHEET

Pg-66 ④

Paras

***4

(64)

Reference

SUBJECT:- IMPROVEMENT OF LAWN AT BATH ISLAND CLIFTON (P&H),
KMC

23

Tender with estimated cost of Rs. 9,98,500/- for the above cited work was invited through SPPRA Website by the Parks and Horticulture Department, KMC. The tender sent to SPPRA for Website and SPPRA Website placed the same under No. SPPRA Sr.23433. The tenders were opened on 14.04.2015 in the presence of the contractors by the Tender Opening Committee constituted by the Administrator, KMC vide No. Admtr/Secy/KMC/090/2015 dated 02.02.2015.

24

The following firms participated and quoted their rates are as under:-

S.NO.	NAME OF FIRM	QUOTED RATE	COST OF WORK TENDERED BY THE CONTRACTOR
1	M/s Muhammed Saleem	@ 0.05% Below civil work @ 0.50% Below horticulture work	Rs. 9,93,508/-
2	M/s Huzair Enterprise & Co.	@ At Park civil work @ 0.50% Below horticulture work	Rs. 9,95,858/-
3	M/s F.J Construction	@ 0.5% Below civil work @ At Par horticulture work	Rs. 9,96,150/-

25

M/s Muhammed Saleem, Karachi stands the lowest, who quoted the rate at Rs. 9,93,508/-.

26

It is, therefore, requested that the sanction in favour of M/s Muhammed Saleem, Karachi along with incurrence of the expenditure for the above mentioned work amounting to Rs. 9,93,508/- (Rupees nine lacs ninety three thousand five hundred and eight only) may kindly be accorded. The Market Committee (P&H) and Engineering Department Design, KMC worked out the tentative rate. The expenditure is chargeable under Budget Grant No. ~~XVII-C-1-110~~ in which sufficient amount is available to meet the expenses.


Account Officer (P&H),
KMC

27

XEN (Civil) (P&H), KMC

28

Director (P&H), KM

28

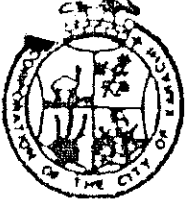
DG, P&H, KMC

30

M.C., KMC

31

Administrator, KMC



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

Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi (PH: 99204300, FAX: 99204327)

NO. DG/(P&H)/KMC/ 436 /2015

DATED: 18-6 /2015

ACCEPTANCE LETTER

To,

M/s Muhammad Saleem
Contractor,
A-206, 2nd Floor Block-1
Gulshan-e-Iqbal,
Karachi.

SUB: IMPROVEMENT OF LAWN AT BATH ISLAND CLIFTON (P&H) K.M.C

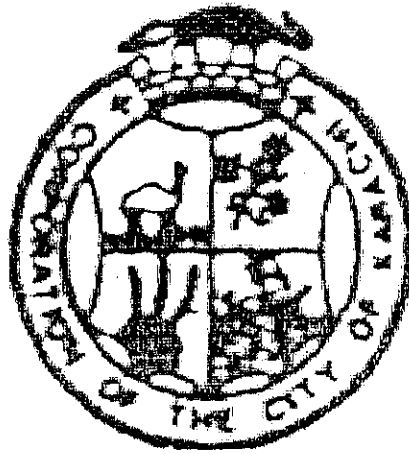
The competent authority has been pleased to sanction the above mentioned work at a cost of Rs.9,93,508/- for execution of above mentioned work.

You are advised to furnish stamp of the appropriate value i.e. @ of 0.30% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter and start the work immediately.

**Director General
Parks & Horticulture
K.M.C.**

Copy to:-

1. Executive Engineer (Civil)P&H,KMC.
2. Deputy Director (P&H)KMC
3. Office copy.



KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

Tender documents

IMPROVEMENT OF LAWN AT BATH ISLAND CLIFTON (P&H)
KMC.

Estimated cost: Rs.9,98,500/- Tender Cost: Rs.1000/-
To be opened on 14-4-2015 Receiving application upto 13-4-2015

Sr.No.DG/P&H/KMC/04/2014-2015

Tender Issued to M/s Muhammed Pay order No. 11604450
Saleem Dated 13-1-15
Bank: P.1000/- HBL

NAME OF WORK:IMPROVEMENT OF LAWN AT BATH ISLAND CLIFTON (P&H)
KMC.

Price schedule

S.#	DESCRIPTION OF WORKS.	QUANTITY	RATE	PER	AMOUNT(Rs.)
1	Supplying , stacking and spreading of sweet earth approved garden soil including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	10000 Cft	32.00	Cft	320000
2	Supplying and stacking well decayed cowdung manure from approved out side sources including the all leads and lifts including the cost of spreading in uniform thick fine for grassing etc complete	5000 Cft	30.00	Cft	150000
3	Supply of cronocarpus plants as per approve by the officer incharge etc complete	1540 Nos	150.00	Each	231000
4	Supply of mixed decorative plants as per approve by the officer incharge etc complete	75 Nos	2500	Each	187500
5	Supply of seasonal plants as per approve by the officer incharge etc complete	1572 Nos	70.00	Each	110000

I/we hereby quoted as follows :-

A Item Based on /S.R/ O/R (civil works) amounting to Rs.470000/-
0.50% ABOVE/BELOW/AT PAR THE O/R (Sr.# 1 & 2)

B Item Based on /S.R/ O/R (Horticatures works) amounting to Rs.528500/- % ABOVE/BELOW/AT PAR THE O/R (Sr. # 3,4 & 5)

Total A + B amounting to Rs.9,98,500/-

RS. 4676.50

RS. 5258.58

RS. 993508

Total amount is:

Rs. 993508 Rupees Nain Lac Nainly Thora Thasund
(in figure) (in words) four Hundred Eighty ay

Note : 15% Below is the Maximum ceiling on schedule item CSR 2012 by the Authority

Checked and verified by :

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid security in shape of pay order # 388441
Dated 13-4-15 issued from Standard Chartered amounting to Rs. 20000/- infavour of Karachi Metropolitan Corporation (KMC)

Time limit 30 Days
Penalty per day Rs.1000/-
Typed estimate compared
With checked and found correct

Signature of Contractor [Signature]
Address A206 Balochi
Gulshan-e-Iqbal Karachi
(with rubber stamp)

[Signature]
Executive Engineer(Civil)
(P&H),KMC

[Signature]
Deputy Director
(P&H),KMC

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



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

Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road Karachi ph # 021-99204300 Fax # 021-99204327

NO.DG/P&H/KMC/AAO/ 247 /2015

Dated. 28.4. /2015

To,

The Deputy Director (ENF-1)
Sindh Public Procurement Regulatory Authority
Government of Sindh,
Barrack # 8 Sindh Secretariat No.4-A
Court Road, Karachi.

0602
23433

SUBJECT: NIT REF. NO. DG/P&H/KMC/126/15, Dt. 27-03-2015 & DATE OF OPENING 14-4-2015.

Reference: SPPRA Sr. # 23433

In contention to letter No. DG/P&H/KMC/126/15, Dt. 27-3-15 & date of opening 14-4-2015. The Bid Evaluation Report , Minutes of the Meeting , Minimum qualification/eligibility criteria and Bidding Data are as under :-

1. Tree plantation at CMS school Nishter Road (P&H) KMC.
2. Improvement of lawn old KMC Building MA Jinnah Road (P&H) KMC.
3. P/L plants for nursery District South (P&H) KMC.
4. Improvement of lawn at Bath island Clifton (P&H) KMC.
5. Tree plantation along NIPA office B/wall at University Road (P&H) Deptt. KMC.S

The Bid Evaluation Report of above mentioned work are enclosed for upload the SPPRA website

SPPRA INWARD DIARY
NO: 16/43

DATED: 28-04-15

Encls: (15)



Director General
Parks & Horticulture
K.M.C

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/ 126 /15, Dt. 27-03- 15
- Work/ Item
3. Tender Description/Name of work: Tree plantation at CMS school Nishter Road (P&H) KMC.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Website SPPRA/KMC. SPPRA Sr. # 23433
6. Total Bids documents Sold: Three
7. Total Bids Received: Three
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: 14-04-2015
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	Rs.992985/- 0.5%Below(Civil) 0.5%Below (Hort)	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Manzoor Construction	Rs.994980/- 0.30%Below(Civil) 0.30%Below (Hort)	2 nd lowest	Below the estimated cost		
3	M/s Muhammad Saleem	Rs.997974/- AT PAR (civil) AT PAR (Hort)	3 rd lowest	AT PAR the estimated cost		


 Syed Sajid Hussain
 Account Officer
 Parks & Horticulture KMC
 (Member/Secretary)


 Nafees Agha
 Executive Engineer
 Lyari Development Authority
 (Member)


 Niaz Ahmed Soomro
 Director General
 Parks & Horticulture KMC
 (Chairman)

MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2014-2015 FOR OPENING OF CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 14-04-2015 AT 3.00 P.M. IN THE OFFICE OF THE DIRECTOR GENERAL PARKS AND HORTICULTURE DEPTT. K.M.C. (CHAIRMAN PROCUREMENT COMMITTEE)

The meeting of Procurement Committee for opening of Civil / Electrical/Horticultural bid and Evaluation of Civil/electrical/horticultural proposal for procurement of the following works was held on 14-04-2015 at 03.00 P.M. in the office of the Director General, Parks and Horticulture Department, KMC :

S.NO.	NAME OF WORKS
1	Tree plantation at CMS school Nishter Road (P&H) KMC.

The Procurement Committee constituted by the Administrator, KMC vide Notification bearing No. Admtr/Secy/KMC/ 1090 /2015, dated 02 / 02 /2015

- | | |
|---------------------------------|--------------------------------------|
| 1. Director General (P&H), KMC. | Chairman |
| 2. Executive Engineer | Member |
| 3. Divisional Account Officer/ | Member/Secretary
Account Officer. |

PROCEDURE: Single stage two envelope bidding procedure :

The Tender Notice was through website SSPRA/KMC with the civil/electrical/ horticultural bid/civil/electrical/horticultural proposal opening dated 14-04-2015 and also hoisted on the Sindh public Procurement Regulatory Authority Government of Sindh, Karachi vide his SPPRA Serial No. 23433 The Bidding documents were available for sale at the office of the Director General , Parks and Horticulture Department, Karachi Metropolitan Corporation inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi. The civil /electrical/horticultural proposal was opened on 14-04-2015 in the presence of the bidders or their authorized representatives, as under :-

S.NO.	NAME OF WORKS (whose purchased the bidding form/documents)
1	M/s F.J. Construction
2	M/s Manzoor Construction
3	M/s Muhammad Saleem

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1	M/s F.J. Construction
2	M/s Manzoor Construction
3	M/s Muhammad Saleem

All tenders (civil/electrical/ horticultural) were received from the above bidders on after website upto 13-04-15 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 14-04-2015 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

As per evaluation reports, the all firms have fulfilled the requirements mentioned in the criteria of tender for procurement of civil / electrical / horticultural .

The bidder status is as under :

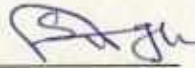
For the work at Sr. No. 1 Tree plantation at CMS school Nishter Road (P&H) KMC.

1	M/s F.J. Construction	Rs.992985/- 0.5%Below(Civil) 0.5%Below (Hort)	1 st Lowest
2	M/s Manzoor Construction	Rs.994980/- 0.30%Below(Civil) 0.30%Below (Hort)	2 nd lowest
3	M/s Muhammad Saleem	Rs.997974/- AT PAR (civil) AT PAR (Hort)	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.9,92,985/- M/s F.J. Construction is recommended by the committee to award them work being the first lowest..



Syed Sajid Hussain
Account Officer
Parks & Horticulture KMC
(Member/Secretary)



Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KM C
(Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/ 126 /15, Dt. 27-03- 15 ✓
- Work/ Item
3. Tender Description/Name of work Improvement of lawn old KMC building ✓
MA Jinnah Road (P&H) KMC.
4. Method of Procurement Single Single- One Envelope Procedure ✓
5. Tender Published Through Website SPPRA/KMC. ✓
SPPRA Sr. # 23433 ✓
6. Total Bids documents Sold Three
7. Total Bids Received Three
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 14-04-2015 ✓
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	Rs.992513/- @ 0.5% Below	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Huzair Enterprise and co	Rs.994508/- @ 0.3% Below	2 nd lowest	Below the estimated cost		
3	M/s Manzoor Construction	Rs.997500/- @ AT PAR	3 rd lowest	AT PAR the estimated cost		



Syed Sajid Hussain
Account Officer
Parks & Horticulture KMC
(Member/Secretary)



Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KMC
(Chairman)

MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/ ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2014-2015 FOR OPENING OF CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 14-04-2015 AT 3.00 P.M. IN THE OFFICE OF THE DIRECTOR GENERAL PARKS AND HORTICULTURE DEPTT. K.M.C. (CHAIRMAN PROCUREMENT COMMITTEE)

The meeting of Procurement Committee for opening of Civil / Electrical/Horticultural bid and Evaluation of Civil/electrical/horticultural proposal for procurement of the following works was held on 14-04-2015 at 03.00 P.M. in the office of the Director General, Parks and Horticulture Department, KMC :

S.NO.	NAME OF WORKS
1	Improvement of lawn old KMC building MA Jinnah Road (P&H) KMC

The Procurement Committee constituted by the Administrator, KMC vide Notification bearing No. Admtr/Secy/KMC/ 1090 /2015, dated 02 / 02 /2015

- | | |
|---------------------------------|--------------------------------------|
| 1. Director General (P&H), KMC. | Chairman |
| 2. Executive Engineer | Member |
| 3. Divisional Account Officer/ | Member/Secretary
Account Officer. |

PROCEDURE: Single stage two envelope bidding procedure :

The Tender Notice was through website SSPRA/KMC with the civil/electrical/ horticultural bid/civil/electrical/horticultural proposal opening dated 14-04-2015 and also hoisted on the Sindh public Procurement Regulatory Authority Government of Sindh, Karachi vide his SSPRA Serial No. 23433 The Bidding documents were available for sale at the office of the Director General , Parks and Horticulture Department, Karachi Metropolitan Corporation inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi. The civil /electrical/horticultural proposal was opened on 14-04-2015 in the presence of the bidders or their authorized representatives, as under :-

S.NO.	NAME OF WORKS (whose purchased the bidding form/documents)
1	M/s F.J. Construction
2	M/s Huzair Enterprise and co
3	M/s Manzoor Construction

Contd....

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1	M/s F.J. Construction
2	M/s Huzair Enterprise and co
3	M/s Manzoor Construction

All tenders (civil/electrical/ horticultural) were received from the above bidders on after website upto 13-04-2015 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 14-04-2015 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

As per evaluation reports, the all firms have fulfilled the requirements mentioned in the criteria of tender for procurement of civil / electrical / horticultural .

The bidder status is as under :

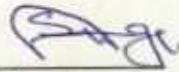
For the work at Sr. No. 2 Improvement of lawn old KMC building MA Jinnah Road (P&H) KMC

1	M/s F.J. Construction	Rs.992513/- @ 0.5% Below	1 st Lowest
2	M/s Huzair Enterprise and co	Rs.994508/- @ 0.3% Below	2 nd lowest
3	M/s Manzoor Construction	Rs.997500/- @ AT PAR	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.9,92,513/- M/s F.J. Construction Co is recommended by the committee to award them work being the first lowest..



Syed Sajid Hussain
Account Officer
Parks & Horticulture KMC
(Member/Secretary)



Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KM C
(Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/ 126 /15, Dt. 27-03- 15 ✓
Work/ Item
3. Tender Description/Name of work P/L plants for nursery District South ✓
(P&H) KMC.
4. Method of Procurement Single Single- One Envelope Procedure ✓
5. Tender Published Through Website SPPRA/KMC.
SPPRA Sr. # 23433 ✓
6. Total Bids documents Sold Four
7. Total Bids Received Four
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 14-04-2015 ✓
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 Manzoor Construction	RS.990000/- @ 1% Below	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Huzair Enterprise and co	Rs.995000/- @ 0.50% Below	2 nd lowest	Below the estimated cost		
3	M/s F.J. Construction	Rs.1000000/- @ AT PAR	3 rd lowest	AT PAR the estimated cost		
4	M/s Muhammad Saleem	Rs.1000000/- @ AT PAR	4 th lowest	AT PAR the estimated cost		


Syed Sajid Hussain
Account Officer
Parks & Horticulture KMC
(Member/Secretary)


Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)


Niaz Ahmed Soomro
Director General
Parks & Horticulture KMC
(Chairman)

MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/ ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2014-2015 FOR OPENING OF CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 14-04-2015 AT 3.00 P.M. IN THE OFFICE OF THE DIRECTOR GENERAL PARKS AND HORTICULTURE DEPTT. K.M.C. (CHAIRMAN PROCUREMENT COMMITTEE)

The meeting of Procurement Committee for opening of Civil / Electrical/Horticultural bid and Evaluation of Civil/electrical/horticultural proposal for procurement of the following works was held on 14-04-2015 at 03.00 P.M. in the office of the Director General, Parks and Horticulture Department, KMC :

S.NO.	NAME OF WORKS
1	P/L plants for nursery District South (P&H) KMC

The Procurement Committee constituted by the Administrator, KMC vide Notification bearing No. Admtr/Secy/KMC/ 1090 /2015, dated 02 / 02 /2015

- | | |
|---------------------------------|--------------------------------------|
| 1. Director General (P&H), KMC. | Chairman |
| 2. Executive Engineer | Member |
| 3. Divisional Account Officer/ | Member/Secretary
Account Officer. |

PROCEDURE: Single stage two envelope bidding procedure :

The Tender Notice was through website SSPRA/KMC with the civil/electrical/ horticultural bid/civil/electrical/horticultural proposal opening dated 14-04-2015 and also hoisted on the Sindh public Procurement Regulatory Authority Government of Sindh, Karachi vide his SPPRA Serial No. 23433 The Bidding documents were available for sale at the office of the Director General , Parks and Horticulture Department, Karachi Metropolitan Corporation inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi. The civil /electrical/horticultural proposal was opened on 14-04-2015 in the presence of the bidders or their authorized representatives, as under :-

S.NO.	NAME OF WORKS (whose purchased the bidding form/documents)
1	M/s Manzoor Construction
2	M/s Huzair Enterprise and co
3	M/s F.J. Construction
4	M/s Muhammad Saleem

Contd....

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1	M/s Manzoor Construction
2	M/s Huzair Enterprise and co
3	M/s F.J. Construction
4	M/s Muhammad Saleem

All tenders (civil/electrical/ horticultural) were received from the above bidders on after website upto 13-04-2015 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 14-04-2015 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

As per evaluation reports, the all firms have fulfilled the requirements mentioned in the criteria of tender for procurement of civil / electrical / horticultural .

The bidder status is as under :

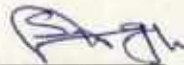
For the work at Sr. No. 3 P/L plants for nursery District South (P&H) KMC

1	M/s Manzoor Construction	RS.990000/- @ 1% Below	1 st Lowest
2	M/s Huzair Enterprise and co	Rs.995000/- @ 0.50% Below	2 nd lowest
3	M/s F.J. Construction	Rs.1000000/- @ AT PAR	3 rd lowest
	M/s Muhammad Saleem	Rs.1000000/- @ AT PAR	4 th lowest

RECOMMENDATIONS: The offered amount of @ Rs.9,90,000/- M/s Manzoor Construction is recommended by the committee to award them work being the first lowest..



Syed Sajid Hussain
Account Officer
Parks & Horticulture KMC
(Member/Secretary)



Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KM C
(Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/ 126 /15, Dt. 27-03- 15 ←
- Work/ Item
3. Tender Description/Name of work Improvement of lawn at Bath Island Clifton (P&H) KMC. ←
4. Method of Procurement Single Single- One Envelope Procedure ←
5. Tender Published Through Website SPPRA/KMC. SPPRA Sr. # 23433 ←
6. Total Bids documents Sold Three
7. Total Bids Received Three
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 14-04-2015 ←
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 Muhammad Saleem	Rs.992508/- 0.50%Below(Civil) 0.50%Below (Hort)	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Huzair Enterprise and co	Rs.995858 AT PAR (Civil) 0.50%Below (Hort)	2 nd lowest	Below the estimated cost		
3	M/s F.J. Construction	Rs.996150/- @0.5%Below (civil) AT PAR (Hort)	3 rd lowest	Below & AT PAR the estimated cost		



Syed Sajid Hussain
Account Officer
Parks & Horticulture KMC
(Member/Secretary)



Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KMC
(Chairman)

MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/ ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2014-2015 FOR OPENING OF CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 14-04-2015 AT 3.00 P.M. IN THE OFFICE OF THE DIRECTOR GENERAL PARKS AND HORTICULTURE DEPTT. K.M.C. (CHAIRMAN PROCUREMENT COMMITTEE)

The meeting of Procurement Committee for opening of Civil / Electrical/Horticultural bid and Evaluation of Civil/electrical/horticultural proposal for procurement of the following works was held on 14-04-2015 at 03.00 P.M. in the office of the Director General, Parks and Horticulture Department, KMC :

S.NO.	NAME OF WORKS
1	Improvement of lawn at Bath Island Clifton (P&H) KMC.

The Procurement Committee constituted by the Administrator, KMC vide Notification bearing No. Admtr/Secy/KMC/ 1090 /2015, dated 02 / 02 /2015

- | | |
|---------------------------------|--------------------------------------|
| 1. Director General (P&H), KMC. | Chairman |
| 2. Executive Engineer | Member |
| 3. Divisional Account Officer/ | Member/Secretary
Account Officer. |

PROCEDURE: Single stage two envelope bidding procedure :

The Tender Notice was through website SSPRA/KMC with the civil/electrical/ horticultural bid/civil/electrical/horticultural proposal opening dated 14-04-2015 and also hoisted on the Sindh public Procurement Regulatory Authority Government of Sindh, Karachi vide his SPPRA Serial No. 23433 The Bidding documents were available for sale at the office of the Director General , Parks and Horticulture Department, Karachi Metropolitan Corporation inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi. The civil /electrical/horticultural proposal was opened on 14-04-2015 in the presence of the bidders or their authorized representatives, as under :-

S.NO.	NAME OF WORKS (whose purchased the bidding form/documents)
1	M/s Muhammad Saleem
2	M/s Huzair Enterprise and co
3	M/s F.J. Construction

Contd....

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1	M/s Muhammad Saleem
2	M/s Huzair Enterprise and co
3	M/s F.J. Construction

All tenders (civil/electrical/ horticultural) were received from the above bidders on after website upto 13-04-2015 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 14-04-2015 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

As per evaluation reports, the all firms have fulfilled the requirements mentioned in the criteria of tender for procurement of civil / electrical / horticultural .

The bidder status is as under :

For the work at Sr. No. 4 Improvement of lawn at Bath Island Clifton (P&H) KMC

1	M/s Muhammad Saleem	Rs.992508/- 0.50%Below(Civil) 0.50%Below (Hort)	1 st Lowest
2	M/s Huzair Enterprise and co	Rs.995858 AT PAR (Civil) 0.50%Below (Hort)	2 nd lowest
3	M/s F.J. Construction	Rs.996150/- @0.5%Below (civil) AT PAR (Hort)	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.9,92,508/- M/s Muhamamd Saleem is recommended by the committee to award them work being the first lowest..



Syed Sajid Hussain
Account Officer
Parks & Horticulture KMC
(Member/Secretary)



Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KM C
(Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/ 126 /15, Dt. 27-03- 15 ✓
Work/ Item
3. Tender Description/Name of work Tree plantation along NIPA office B/wall at University Road (P&H) Deptt. KMC. ✓
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Website SPPRA/KMC. SPPRA Sr. # 23433 ✓
6. Total Bids documents Sold Three
7. Total Bids Received Three
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 14-04-2015 ✓
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Huzair Enterprise and co	Rs.994940/- 0.5%Below(Civil) 0.5%Below (S/R)	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Manzoor Construction	Rs.997440/- @0.25%Below (Civil) 0.25%Below (S/R)	2 nd lowest	Below the estimated cost		
3	M/s Muhammad Saleem	Rs.999940/- @ AT PAR (civil) AT PAR (Hort)	3 rd lowest	AT PAR the estimated cost		



Syed Sajid Hussain
Account Officer
Parks & Horticulture KMC
(Member/Secretary)



Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KMC
(Chairman)

MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/ ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2014-2015 FOR OPENING OF CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 14-04-2015 AT 3.00 P.M. IN THE OFFICE OF THE DIRECTOR GENERAL PARKS AND HORTICULTURE DEPTT. K.M.C. (CHAIRMAN PROCUREMENT COMMITTEE)

The meeting of Procurement Committee for opening of Civil / Electrical/Horticultural bid and Evaluation of Civil/electrical/horticultural proposal for procurement of the following works was held on 14-04-2015 at 03.00 P.M. in the office of the Director General, Parks and Horticulture Department, KMC :

S.NO.	NAME OF WORKS
1	Tree plantation along NIPA office B/wall at University Road (P&H) Deptt. KMC

The Procurement Committee constituted by the Administrator, KMC vide Notification bearing No. Admtr/Secy/KMC/ 1090 /2015, dated 02 / 02 /2015

- | | |
|---------------------------------|--------------------------------------|
| 1. Director General (P&H), KMC. | Chairman |
| 2. Executive Engineer | Member |
| 3. Divisional Account Officer/ | Member/Secretary
Account Officer. |

PROCEDURE: Single stage two envelope bidding procedure :

The Tender Notice was through website SSPRA/KMC with the civil/electrical/ horticultural bid/civil/electrical/horticultural proposal opening dated 14-04-2015 and also hoisted on the Sindh public Procurement Regulatory Authority Government of Sindh, Karachi vide his SPPRA Serial No. 23433 The Bidding documents were available for sale at the office of the Director General , Parks and Horticulture Department, Karachi Metropolitan Corporation inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi. The civil /electrical/horticultural proposal was opened on 14-04-2015 in the presence of the bidders or their authorized representatives, as under :-

S.NO.	NAME OF WORKS (whose purchased the bidding form/documents)
1	M/s Huzair Enterprise and co
2	M/s Manzoor Construction
3	M/s Muhammad Saleem

Contd....

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1	M/s Huzair Enterprise and co
2	M/s Manzoor Construction
3	M/s Muhammad Saleem

All tenders (civil/electrical/ horticultural) were received from the above bidders on after website upto 13-04-2015 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 14-04-2015 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

As per evaluation reports, the all firms have fulfilled the requirements mentioned in the criteria of tender for procurement of civil / electrical / horticultural .

The bidder status is as under :

For the work at Sr. No. 5 Tree plantation along NIPA office B/wall at University Road (P&H) Deptt. KMC

1	M/s Huzair Enterprise and co	Rs.994940/- 0.5%Below(Civil) 0.5%Below (S/R)	1 st Lowest
2	M/s Manzoor Construction	Rs.997440/- @0.25%Below (Civil) 0.25%Below (S/R)	2 nd lowest
3	M/s Muhammad Saleem	Rs.999940/- @ AT PAR (civil) AT PAR (Hort)	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.9,94,940/- M/s Huzair Enterprise, is recommended by the committee to award them work being the first lowest..



Syed Sajid Hussain
Account Officer
Parks & Horticulture KMC
(Member/Secretary)



Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KM C
(Chairman)

NOTE SHEET

PG-175
①
⑩

Reference

Paras

(04)

SUBJECT:- TREE PLANTATION AT C.M.S. SCHOOL NISHTER ROAD (P&H), KMC

Tender with estimated cost of Rs. 9,97,974/- for the above cited work was invited through SPPRA Website by the Parks and Horticulture Department, KMC. The tender sent to SPPRA for Website and SPPRA Website placed the same under No. SPPRA Sr.23433. The tenders were opened on 14.04.2015 in the presence of the contractors by the Tender Opening Committee constituted by the Administrator, KMC vide No. Admtr/Secy/KMC/090/2015 dated 02.02.2015.

The following firms participated and quoted their rates are as under:-

S.NO.	NAME OF FIRM	QUOTED RATE	COST OF WORK TENDERED BY THE CONTRACTOR
1	M/s F.J Construction.	@ 0.50% Below Civil Work @ 0.50% Below horticulture work	Rs. 9,92,985/-
2	M/s Manzoor Construction	@ 0.30% Below Civil Work @ 0.30% Below horticulture work	Rs. 9,94,980/-
3	m/S Muhammed Saleem	@ At Par Civil work @ At Par horticulture work	Rs. 9,97,974/-

M/s F.J Construction, Karachi stands the lowest, who quoted the rate at Rs. 9,92,985/-.

It is, therefore, requested that the sanction in favour of M/s F.J. Construction., Karachi along with incurrence of the expenditure for the above mentioned work amounting to Rs. 9,92,985/- (Rupees nine lacs ninety two thousand nine hundred and eighty five only) may kindly be accorded. The Market Committee (P&H) and Engineering Department Design, KMC worked out the tentative rate. The expenditure is chargeable under Budget Grant No. XVII-C-2-2 in which sufficient amount is available to meet the expenses.

Account Officer (P&H),
KMC

XEN (Civil) P&H, KMC

Director (P&H), KM

DG, P&H, KMC

M.C., KMC

Administrator, KMC

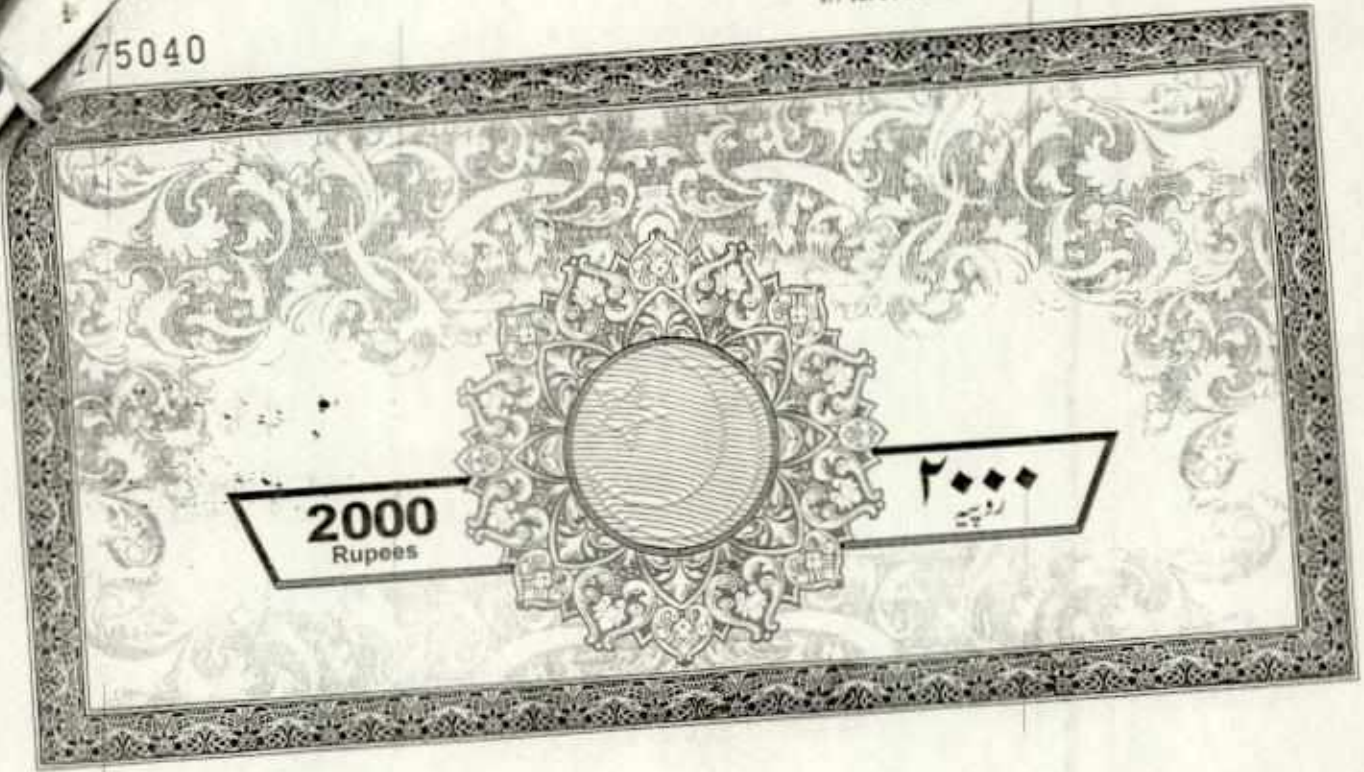
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A B P



275040

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SHAKEEL IQBAL STAMP VENDOR
 Lic # 50, Shop # 113, New Ruby Centre,
 Talpur Road, Boulizan Market, Karachi
140253
 Date.....
 Issued to with Address.....
 Through with Address.....
 Purpose.....
 Stamp Vendor's Signature.....
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)

25 APR 2015

KARACHI METROPOLITAN CORPORATION
AGREEMENT

SUBJECT: TREE PLANTATION AT C.M.S. SCHOOL NISHTER ROAD (P&H) K.M.C.

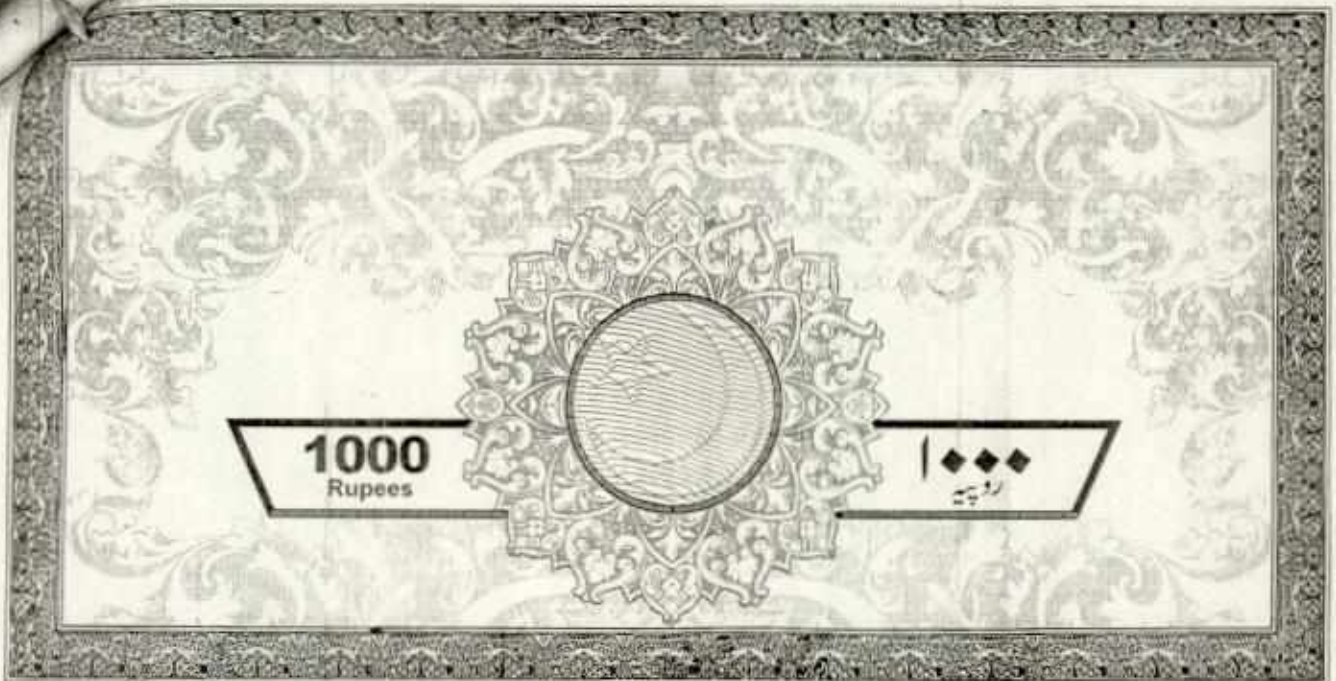
Sanction Cost .Rs.9,92,985/- Completion Time 30 days Penalty Rs.1000/- per day

An Agreement made on this 6th day of May 2015 Between the Karachi Metropolitan Corporation through its Director General (P&H), KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/S Indus Construction Co, Karachi having their office at Karachi through their sole proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dt 05/05/2015 on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis / on turn key basis for construction and completion for the above mentioned work at a cost of Rs.9,92,985/- within a period of 30 days according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.20000/- vide Pay Order No.0262347 to 0262349 / 321700 dated 31-03-2015 / 9-4-2015 from B.O.K. Summit Branch, Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of KMC vide Challan No. _____ dated _____ and agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

Contd.....



SHAKEEL IQBAL STAMP VENDOR
Lic # 50, Shop # 113, New Ruby Centre,
Talpur Road, Boulton Market, Karachi

25 APR 2015

(Page-2)

S.No. 142224 Date
Issued to with Address
Through with Address SHULAM HABIB (Advocate)
Purpose KBA No: 63
Value Rs. Attached
Stamp Vendor's Signature
(NOT USE FOR FILE WILL & DIVORCE PURPOSE)

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS the Contractor has agreed to abide by the following conditions also:

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the

emoluments of the Engineer will be deducted from the bills of the Contractor.

- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) If the Contractor achieves completion of the work prior to the prescribed time then KMC may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this _____ day of _____, 2015.

DIRECTOR GENERAL
Parks and Horticulture Dett.
Karachi Metropolitan Corporation

CONTRACTOR(signature) Fazal

(M/s F.J. Construction Co.)

R.C 41150 Gazdar Abad

Karachi

F.J. CONSTRUCTION COMPANY

(with rubber stamp)

Proprietor

WITNESSES:-

1. U.S. Const A.S.H
17, TV9 Block 18 Karachi

2. Fazman Corp [Signature]
4/B Hansa Park Meade Rd
S.F. Nishta Road Ke



(12)

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

Inside Bagh-e-Jinnah (Freem Hall) Fatima Jinnah Road Karachi Ph # 021-99204300 FAX # 021-99204327

NO.DG(P&H)/KMC/ 424 /2015

Dated 06-05 /2015.

WORK ORDER

To,

M/s F.J. Construction Co,
Contractor,
RC-4/158 Hussain Ali Building,
Gazdrabad Nabi Bux Road, Karachi.

SUB: TREE PLANTATION AT C.M.S. SCHOOL NISHTER ROAD (P&H),KMC.

Ref: Tender Notice No.DG/P&H/KMC/ 126 /2015 & Date of opening 14-04-2015

The Competent authority has been pleased to award the contract for the above mentioned work for an amount of Rs.9,92,985/- (Rupees Nine lac ninety two thousand nine hundred and eighty five only) is hereby accepted and you have accepted the contractual responsibility.

You are directed to contract Deputy Director() / XEN(Civil/M&E)A.E.E.(Civil/ M&E) 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 Department's Specifications and will be completed within the schedule time limit 30 days, failing which penalty at Rs.1000/- per day will be charged.

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

Director General
Parks & Horticulture
K.M.C.

Copy to:

1. Deputy 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.

(11)

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 Tree plantation at C.M.S. School Nishter Road (P&H),K.M.C.

4) TENDER NUMBER _____

5) BRIEF DESCRIPTION OF CONTRACT _____

6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.

7) TENDER ESTIMATED VALUE Rs.9,92,985/-

8) ENGINEER'S ESTIMATED Rs.9,92,985/-

9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) _____

10) TENDER OPENED ON (DATE & TIME) 14-04-2015 03.00 p.m.

11) NUMBER OF TENDER DOCUMENTS SOLD (3)

(Attach List of buyers)

12) NUMBER OF BID RECEIVED (3)

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____

14) BID EVALUATION REPORT (Enclose a copy) attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s F.J. Construction Co

16) CONTRACT AWARD PRICE Rs.9,92,985/-

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	Through website <input checked="" type="checkbox"/> 23433
No	<input type="checkbox"/>

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

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

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

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

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

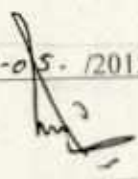
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of contract: 05-05-2015

Signature & Official stamp of
Authorized Officer ;


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

FOR OFFICE USE ONLY

F.J. CONSTRUCTION COMPANY

PROFESSIONAL CONSTRUCTORS, GENERAL ORDER SUPPLIERS,
INTERIOR DECORATOR & ROAD CONTRACTOR
GOVERNMENT APPROVED CONTRACTOR

8

Ref. _____

Date _____

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

SUB: TREE PLANTATION AT C.M.S. SCHOOL NISHTER ROAD (P&H) KMC.

Ref: Your department letter No. DG/P&H/KMC/ 423 /2015, dt. 4/5/2015

R/Sir,

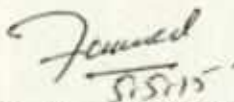
With reference to your acceptance letter mentioned above it is to inform you that we are agreed to execute the above mentioned work at a total cost of Rs.992985/- and submit a stamp paper attached as per requirement by your department.

In this regard it is requested that agreement may be executed and work order may be issued please.

Thanking you.



Yours Faithfully


S.S.15
(M/S F.J. CONSTRUCTION CO.)

6



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION

Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi (PH: 99204300 FAX-99204327)

NO.DG/(P&H)/KMC/ 423 /2015

DATED: 05-05 /2015

ACCEPTANCE LETTER

To,

M/s F.J. Construction Co,
Contractor,
RC-4/158 Hussain Ali Building,
Gazdrabad Nabi Bux Road, Karachi.

SUB: TREE PLANTATION AT C.M.S. SCHOOL NISHTER ROAD (P&H),KMC.

The competent authority has been pleased to sanction the above mentioned work at a cost of Rs.9,92,985/- for execution of above mentioned work.

You are advised to furnish stamp of the appropriate value i.e. @ of 0.30% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter and start the work immediately.

Director General
Parks & Horticulture
K.M.C.

Copy to:-

1. Executive Engineer (Civil/M&E)P&H,KMC.
2. Deputy Director (P&H)KMC
3. Office copy.



KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

Tender documents

TREE PLANTATION AT C.M.S. SCHOOL, NISHTER ROAD (P&H) KMC.

Estimated cost: Rs.997974/- Tender Cost: Rs.1000/-

To be opened on 14-4 /2015 Receiving application upto 13-4 /2015

Sr.No.DG/P&H/KMC/01/2014-2015

Tender Issued to M/s F.J. Construc-

tion.

Pay order No. 321698

Dated 9-4-15

Bank: Rs.1000/- Summit Bank.

PRICE SCHEDULE

S.#	DESCRIPTION OF WORKS.	QUANTITY	RATE	PER	AMOUNT(Rs.)
1	Excavation for pits in size 3'-0" x 32'-0" x 3'-0" in hard soil as per direction by the officer incharge etc complete	200 Nos	300.00	Each	60000
2	Supplying , stacking and spreading of sweet earth approved garden soil including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	4400 Cft	32.00	Cft	140800
3	Supplying and stacking well decayed cowdung manure from approved out side sources including the all leads and lifts including the cost of spreading in uniform thick fine for grassing etc complete	450 Cft	30.00	Cft	13500
4	Supply of cronocarpus trees in size 4' feet to 5' feet height as per approve by the officer incharge etc complete	282 Nos	150.00	Each	42300
5	Cartage of sand bajri lime and all kinds of soil including the cost of loading and unloading etc complete as directed by the Engineer Incharge etc complete	21700 Cft	881.91	%Cft	191374
6	S/S & spreading yellow murrum from approved quarries to required slope including consolidation by ramming and watering etc complete	11000 Cft	50.00	Cft	550000

I/we hereby quoted as follows :

Item Based on /S.R / O/R(Civil works) amounting to Rs.9,55674/-	RS. 950896/=
0.5% ABOVE/BELOW/AT PAR THE O/R	
Item Based on /S.R / O/R(Horticulture works) amounting to Rs.42300/-	RS. 42089/=
0.5% ABOVE/BELOW/AT PAR THE O/R	
Total A+ B amounting to Rs.997974/-	RS. 992985

Total amount is:

Rs. 992985/- Rupees Nin lac Ninety Two Thousand Nine hundred
(in figure) (in words) Eighty Five only

Note : 15% Below is the Maximum ceiling on schedule item CSR 2012 by the Authority

Checked and verified by :

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid security in shape of pay order # 0262347 To 0262349 / 321700

Dated 31-3-15 / 9-4-2015 Issued from BOK - Summit amounting to Rs. 12000 + 8000 = 20000/- in favour of Karachi Metropolitan Corporation (KMC)

F.J. CONSTRUCTION COMPANY

Time limit 30 Days
Penalty per day Rs.1000/-
Typed estimate compared
With checked and found correct

Signature of Contractor Proprietor
Address R.C 4/153 Husan Aw Bddi
Crzydar Abad Nishi Durr Road
(with rubber stamp) KARACHI


Executive Engineer (Civil)


Deputy Director


Acct Executive Engineer (Civil)

(4)

KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

SUB: TREE PLANTATION AT C.M.S. SCHOOL NISHTER ROAD (P&H) KMC

Eligibility and minimum qualification criteria

The evidence/documents for the following minimum qualification/eligibility criteria will be checked during opening process of tender prior to technical and financial evaluation and if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A : ELIGIBILITY CRITERIA

- ◆ NTN Certificate
- ◆ Valid profession TAX
- ◆ Valid GST Certificate

PART-B

Minimum Qualification Criteria

- i) Bid security, as mentioned in the NIT & Bidding documents, is furnished.
- ii) All rates quoted including the total amount of the bid shall be in figures and words (both)
- iii) All corrections / overwriting shall be clearly re-written with initials and duly stamped by the bidder.
- iv) The bid shall be properly signed, named and stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.

F.J. CONSTRUCTION COMPANY
Farruk
Proprietor



Revenue Division
Federal Board of Revenue
Government of Pakistan

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 2001)

National Tax Number (NTN): 1357365-9

Name: FAWAD MANSOOR

Address: F. J CONSTRUCTION COMPANY
RC4/117 ASA JALAL BUILDING NABI SUX ROAD
RANCHOR LINE
KARACHI

Status/Nature: Business Individual

CNIC/Firm Reg./Company Inc. Number: /New NIC : 4230148826461

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard where it is affixed.

Date of Issue 23/02/2009

PAKISTAN PROGRESS

1999



Ministry of Finance

0800-00-227-051-111-227-227

w w w . f b r . g o v . p k

C-1021



Serial No. 293303
PEC-II

PAKISTAN ENGINEERING COUNCIL

License No: **39082** Category: **C6** Validity: **31st December, 2015**

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR

(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **F.J CONSTRUCTION CO** (Licensee), with its registered office at **RC 4/117 ASA JALA BUILDING NABI BUX ROAD RONCHOR LINE KARACHI** has/have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. **20 (TWENTY) million** provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **C-6(11) - (ONE ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue : **December 5, 2014**
(Karachi)



Registrar
Pakistan Engineering Council,
Islamabad.

Note:

1. This license is valid upto 31-12-2015 and shall be renewed before 31st March 2016 without late payment surcharge. However, application for 2015 for renewal may be submitted to the Council after 5th November, 2015.
2. The employer must ensure employment of engineers whose names are mentioned on backside of the license. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

BID EVALUATION REPORT

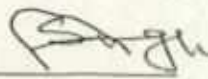
①

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No:
Work/ Item DG/P&H/KMC/ 126 /15, Dt. 27-03- 15
3. Tender Description/Name of work Tree plantation at CMS school Nishter Road (P&H) KMC.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Website SPPRA/KMC.
SPPRA Sr. # 23433
6. Total Bids documents Sold Three
7. Total Bids Received Three
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 14-04-2015
12. Bid Evaluation Report:

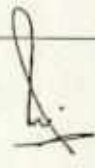
S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s F.J. Construction	Rs.992985/- 0.5%Below(Civil) 0.5%Below (Hort)	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Manzoor Construction	Rs.994980/- 0.30%Below(Civil) 0.30%Below (Hort)	2 nd lowest	Below the estimated cost		
3	M/s Muhammad Saleem	Rs.997974/- AT PAR (civil) AT PAR (Hort)	3 rd lowest	AT PAR the estimated cost		



Syed Sajid Hussain
Account Officer
Parks & Horticulture KMC
(Member/Secretary)



Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KMC
(Chairman)

signature



(2)

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

Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road Karachi ph # 021-99204300 Fax # 021-99204327

NO.DG/P&H/KMC/AAO/ 247 /2015

Dated. 7/5/15 2015

To,

The Deputy Director (ENF-1)
Sindh Public Procurement Regulatory Authority
Government of Sindh,
Barrack # 8 Sindh Secretariat No.4-A
Court Road, Karachi.

0602

SUBJECT: NIT REF. NO. DG/P&H/KMC/ 126 /2015 & DATE OF OPENING 14-04-2015

Reference: SPPRA ID. No.23433.

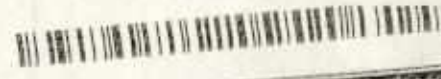
Enclosed please find herewith attached the following documents for the work of Improvement of Lawn at old KMC Building M.A. Jinnah Road (P&H),KMC :

1. Contract Evaluation Form.
2. Bid Evaluation Report.
3. Letter of award contract.
4. Contract Agreement.
5. Estimate / (BOQ).
6. Acceptance letter of the contractor.

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

Encls: (15)

STPRA INWARD DIARY
N^o 16881
TED: 11.5.15



Reference
Paras

NOTE SHEET

(2)

15
Pg. 1
Reference

(3)

***2

SUBJECT:- IMPROVEMENT OF LAWN AT OLD KMC BUILDING M.A.
JINNAH ROAD (P&H), KMC


Tender with estimated cost of Rs. 9,97,500/- for the above cited work was invited through SPPRA Website by the Parks and Horticulture Department, KMC. The tender sent to SPPRA for Website and SPPRA Website placed the same under No. SPPRA Sr.23433. The tenders were opened on 14.04.2015 in the presence of the contractors by the Tender Opening Committee constituted by the Administrator, KMC vide No. Admtr/Secy/KMC/090/2015 dated 02.02.2015.

The following firms participated and quoted their rates are as under:-


S.NO.	NAME OF FIRM	QUOTED RATE	COST OF WORK TENDERED BY THE CONTRACTOR
1	M/s F.J. Construction	@ 0.5% Below	Rs. 9,92,513/-
2	M/s Huzair Enterprise & Co.	@ 0.3% Below	Rs. 9,94,508/-
3	M/s Manzoor Construction	@ At Par	9,97,500/-

M/s F.J Construction, Karachi stands the lowest, who quoted the rate at Rs. 9,92,513/-.

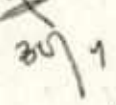
It is, therefore, requested that the sanction in favour of M/s F.J. Construction, Karachi along with incurrance of the expenditure for the above mentioned work amounting to Rs. 9,92,513/- (Rupees nine lacs ninety two thousand five hundred and thirteen only) may kindly be accorded which is worked out by the Market Committee (P&H), KMC. The expenditure is chargeable under Budget Grant No. XVH-C-2-2 in which sufficient amount is available to meet the expenses.


Account Officer (P&H),
KMC


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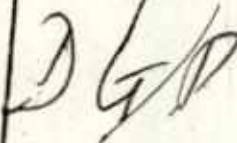
XEN (Civil) (P&H), KMC 

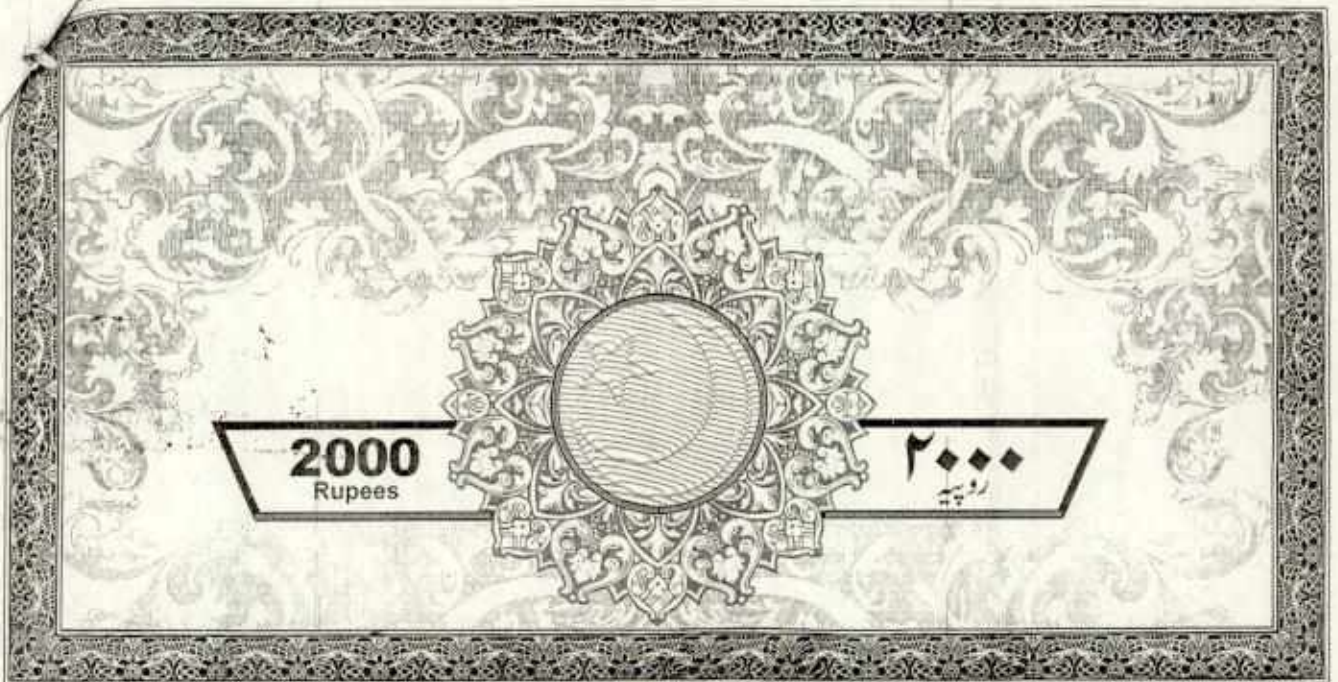
Director (P&H), KM

DG, P&H, KMC 

M.C., KMC

Administrator, KMC 





SHAMEEL IQBAL STAMP VENDOR
Lic # 50, Shop # 113, New Ruby Centre,
Talpur Road, Boulton Market, Karachi

25 APR 2015

S.No. 140254 Date.....
Issued to with Address.....
Through with Address.....
Purpose.....
Price Rs. Attached.....
Stamp Vendor's Signature.....
(NOT USE FOR FILING)

FORM OF CONTRACT AGREEMENT

KBA No: 63

**KARACHI METROPOLITAN CORPORATION
AGREEMENT**

SUBJECT: IMPROVEMENT OF LAWN AT OLD KMC BUILDING M.A JINNAH ROAD (P&H) KMC.

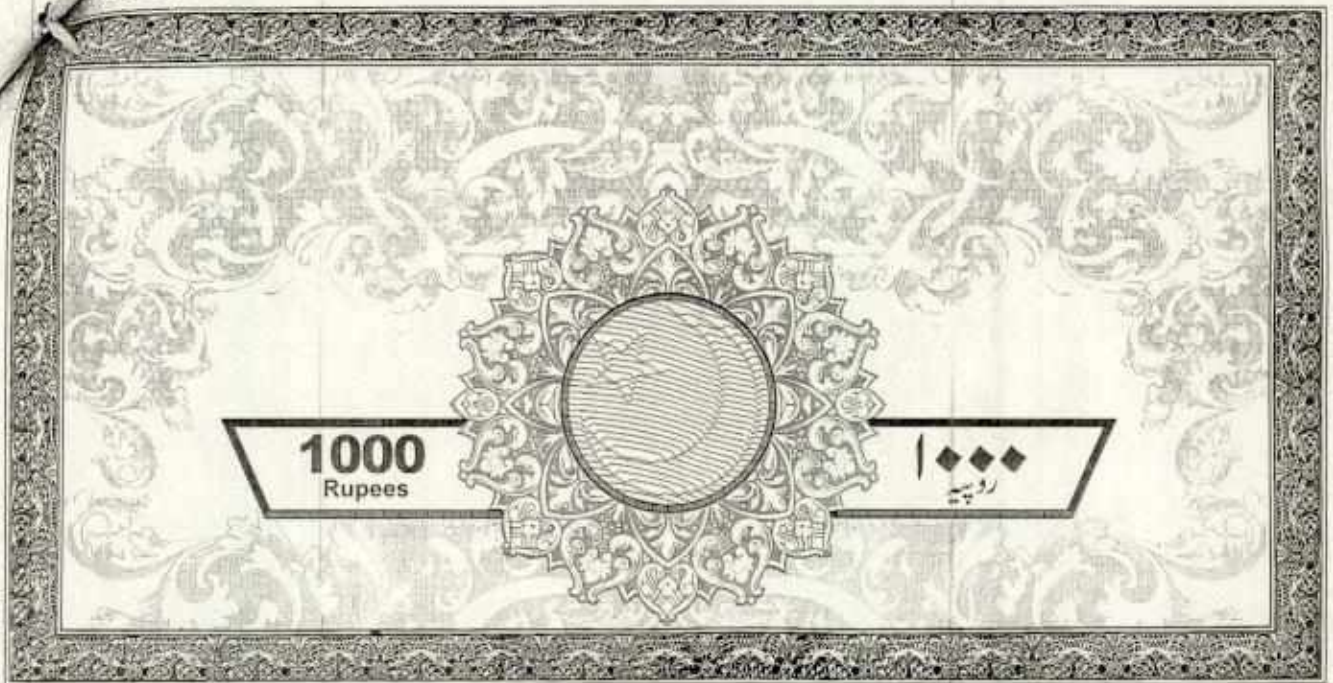
Sanction Cost .Rs.9,92,513/- Completion Time 30 days . Penalty Rs.1000/- per day

An Agreement made on this 05/4 day of May, 2015 Between the Karachi Metropolitan Corporation through its **Director General (P&H)**, KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/S Indus Construction Co, Karachi having their office at Karachi through their sole proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dt 04/05/2015 on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis / on turn key basis for construction and completion for the above mentioned work at a cost of Rs.9,92,513/- within a period of 30 days according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.20000/- vide Pay Order No.0262342 to 0262346 dated 31-03-2015 from B.F.K. Branch, Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of KMC vide Challan No. _____ dated _____ and agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

Contd.....



SHAKEEL IQBAL STAMP VENDOR
Lic # 50, Shop # 113, New Ruby Centre,
Talpur Road, Boulton Market, Karachi

25 APR 2015

(Page-2)

S.No. 100065, Date.....
Issued to with Address.....
Through with Address..... GHULAM HABIB (Advocate)
Purpose..... KBA No: 63
Write Rs. Attached.....
Stamp Vendor's Signature.....

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS the Contractor has agreed to abide by the following conditions also:

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the

- emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) If the Contractor achieves completion of the work prior to the prescribed time then KMC may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this day of _____, 2015.

DIRECTOR GENERAL
Parks and Horticulture Dept.
Karachi Metropolitan Corporation

CONTRACTOR(signature) [Signature]

(M/s F.J. Construction Co.)

R.C 4/158 Gajdar Abad

Karachi

F.J. CONSTRUCTION COMPANY

Proprietor

WITNESSES:-

1. A.S.A. U.S Const
-D.T 119 Block 18

2. ITTEFAQUE CORPORATION
3/B Hussain Camp
Neches St Nishtar Rd
Kac

(with rubber stamp)



DIRECTORATE OF PARKS & HORTICULTURE
KARACHI METROPOLITAN CORPORATION

Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road Karachi Ph # 021-99204300 FAX # 021-99204327

NO.DG(P&H)/KMC/ 422 /2015

Dated 05/05/2015.

WORK ORDER

To,

M/s F.J. Construction Co,
Contractor,
RC-4/158 Hussain Ali Building,
Gazdrabad Nabi Bux Road, Karachi.

**SUB: IMPROVEMENT OF LAWN AT OLD KMC BUILDING M.A JINNAH ROAD
(P&H)KMC.**

Ref: Tender Notice No.DG/P&H/KMC/ 126 /2015 & Date of opening 14-04-2015

The Competent authority has been pleased to award the contract for the above mentioned work for an amount of Rs.9,92,513/- (Rupees Nine lac ninety two thousand five hundred and thirteen only) is hereby accepted and you have accepted the contractual responsibility.

You are directed to contract Deputy Director() / XEN(Civil/M&E)A.E.E.(Civil/ (M&E) 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 Department's Specifications and will be completed within the schedule time limit 30 days, failing which penalty at Rs.1000/- per day will be charged.

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

Director General
Parks & Horticulture
K.M.C.

Copy to:

1. Deputy 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.

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Improvement of lawn at old KMC Building M.A. Jinnah Road (P&H)KMC
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.9,92,513/-
- 8) ENGINEER'S ESTIMATED Rs.9,92,513/-
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 14-04-2015 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (3)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (3)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s F.J. Construction Co
- 16) CONTRACT AWARD PRICE Rs.9,92,513/-
- 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.

b) 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	Through website 23433 <input checked="" type="checkbox"/>
No	<input type="checkbox"/>

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

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

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

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

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

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

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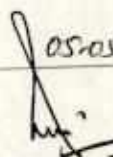
37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT
(BANK GUARANTEE ETC.)?

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

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

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

39) Date of Award of contract:

05-05/2015


Signature & Official stamp of
Authorized Officer :

**Director General
(P&H),K.M.C.**

FOR OFFICE USE ONLY

F.J. CONSTRUCTION COMPANY

PROFESSIONAL CONSTRUCTORS, GENERAL ORDER SUPPLIERS,
INTERIOR DECORATOR & ROAD CONTRACTOR
GOVERNMENT APPROVED CONTRACTOR

(7)

Ref. _____

Date _____

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

SUB: Ref: Your department letter No. DG/P&H/KMC/ 421 /2015, dt. 4/15/15
2015

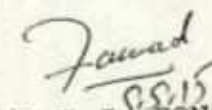
R/Sir,

With reference to your acceptance letter mentioned above it is to inform you that we are agreed to execute the above mentioned work at a total cost of Rs.992513/- and submit a stamp paper attached as per requirement by your department.

In this regard it is requested that agreement may be executed and work order may be issued please.

Thanking you.

Yours Faithfully


(M/S F.J. CONSTRUCTION CO.)





KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

Tender documents

IMPROVEMENT OF LAWN AT OLD KMC BUILDING
M.A. JINNAH ROAD (P&H) KMC.

Estimated cost: Rs.997500/- Tender Cost: Rs.1000/-

To be opened on 14-4 /2015 Receiving application upto 13-4 /2015

Sr.No.DG/P&H/KMC/02/2014-2015

Tender Issued to M/s F. J. Const-
raction Co.

Pay order No. 321699

Dated 9-4-15

Bank: P.1000/2 Summit Bank

5

NAME OF WORK: IMPROVEMENT OF LAWN AT OLD KMC BUILDING M.A.JINNAH

ROAD (P&H)KMC
PRICE SCHEDULED

S.#	DESCRIPTION OF WORKS.	QUANTITY	RATE	PER	AMOUNT(Rs.)
1	Stacking and spreading of sweet earth approved garden soil including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	5000 Cft	35.00	Cft	175000
2	Stacking & spreading of well decayed cowdung manure from approved out side sources including the all leads and lifts including the cost of spreading in uniform thick fine for grassing etc complete	10000 Cft	32.00	Cft	320000
3	Providing of seasonal plants as per approve by the officer incharge etc complete	3000 Nos	70.00	Each	210000
4	Providing of shrub plants as per approve by the officer incharge etc complete	1950 Nos	150.00	Each	292500
5	Providing of seasonal plants as per approved by the officer incharge etc complete	1000 Nos	70.00	Each	70000

I/we hereby quoted as follows :

Item Based on /S.R / O/R Total amounting to Rs.9,97,500/-
0.5% ABOVE/BELOW/AT PAR THE O/R

RS. 992513/-

Total amount is:

Rs. 992513/- Rupees Nine lac Ninety Two Thousand Five hundred
(in figure) Thirteen only (in words)

Note : 15% Below is the Maximum ceiling on schedule item CSR 2012 by the Authority

Checked and verified by :

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid security in shape of pay order # 0262342 To 0262340
Dated 31-3-2015 issued from BFK amounting to
Rs. 4000/- = 20000/- in favour of Karachi Metropolitan Corporation (KMC)

Time limit 30 Days
Penalty per day Rs.1000/-
Typed estimate compared
With checked and found correct

F.J. CONSTRUCTION COMPANY

Signature of Contractor F. J. Construction
Address R.C 4/158 H. Proprietor
Building Nabi Bux Road
(with rubber stamp)

Gazdar Abad Karachi


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


Deputy Director
(P&H), KMC


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

(4)

KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

SUB: IMPROVEMENT OF LAWN AT OLD KMC BUILDING M.A. JINNAH ROAD (P&H)
KMC

Eligibility and minimum qualification criteria

The evidence/documents for the following minimum qualification/eligibility criteria will be checked during opening process of tender prior to technical and financial evaluation and if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A : ELIGIBILITY CRITERIA

- ◆ NTN Certificate
- ◆ Valid profession TAX
- ◆ Valid GST Certificate

PART-B

Minimum Qualification Criteria

- i) Bid security, as mentioned in the NIT & Bidding documents, is furnished.
- ii) All rates quoted including the total amount of the bid shall be in figures and words (both)
- iii) All corrections / overwriting shall be clearly re-written with initials and duly stamped by the bidder.
- iv) The bid shall be properly signed, named and stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.

F.J. CONSTRUCTION COMPANY

Proprietor

F.J. CONSTRUCTION COMPANY

Zamir
Proprietor

3



Revenue Division
Federal Board of Revenue
Government of Pakistan

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 2001)

National Tax Number (NTN): 1357365-9

Name: FAWAD MANSOOR

Address: F. J. CONSTRUCTION COMPANY
RC4/H17 ASA JALAL BUILDING NABI BUX ROAD
RANCHOR LINE
KARACHI

Status/Nature: Business Individual

CNIC/Firm Reg./Company Inc. Number: /New NIC: 4230148826461

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard where it is affixed.

Date of Issue 23/02/2009



Serial No. 293303
PEC-11

PAKISTAN ENGINEERING COUNCIL

License No: **39082** Category: **C6** Validity: **31st December, 2015**

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR

(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **F.J CONSTRUCTION CO** (Licensee), with its registered office at **RC 4/117 ASA JALA BUILDING NABI BUX ROAD RONCHOR LINE KARACHI** has/have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed **Rs. 20 (TWENTY) million** provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **C-6(11) - (ONE ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue : **December 5, 2014**
(Karachi)



Registrar
Pakistan Engineering Council,
Islamabad.


- Note:
1. This license is valid upto 31-12-2015 and shall be renewed before 31st March 2016 without late payment surcharge. However, application for 2015 for renewal may be submitted to the Council after 5th November, 2015.
 2. The employer must ensure employment of engineers whose names are mentioned on backside of the license. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
 3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

BID EVALUATION REPORT

2)

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/ 126 /15, Dt. 27-03- 15
Work/ Item
3. Tender Description/Name of work Improvement of lawn old KMC building
MA Jinnah Road (P&H) KMC.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Website SPPRA/KMC.
SPPRA Sr. # 23433
6. Total Bids documents Sold Three
7. Total Bids Received Three
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 14-04-2015
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	Rem
1	M/s F.J. Construction	Rs.992513/- @ 0.5% Below	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recomm for awa work
2	M/s Huzair Enterprise and co	Rs.994508/- @ 0.3% Below	2 nd lowest	Below the estimated cost		
3	M/s Manzoor Construction	Rs.997500/- @ AT PAR	3 rd lowest	AT PAR the estimated cost		


Syed Sajid Hussain
Account Officer
Parks & Horticulture KMC
(Member/Secretary)


Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)


Niaz Ahmed Soomro
Director General
Parks & Horticulture KM
(Chairman)