RACHI METROPOLITAN CORPORATION PARKS AND HORTICULTURE DEPARTMENT.





STANDARD BIDDING DOCUMENTS

(Smaller Work - Rs.2,50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:- Supplying of Sweet Earthy, Cowdung Manure at Bakhtawar Park Lyari Division-V (P&H), K.M.C.

Tender Reference Sr. No.:

DG/P&H/KMC/ 01 /2013-2014

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.9,99,978/- (0.999 Million)
Bid Security	Rs.20000/-(2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	23 / 10 /2013
Tender submitted & Opened	24 / 10 /2013

:- Supplying of Sweet Earthy, C Lyari Division-V (P&H), K.N				rk
.der Issued to M/s	_			·
Tender cost pay order # Rs.1000	0/- dated	Sr.No	D	P.No
Estimated Cost: Rs.9,99,978/-(0.999 Million)				
Earnest Money: Rs.20000/-(2%)	-			
Tender Cost: Rs.1000/-			T	1 1 1 2 1 1 1 1 1
S.# DESCRIPTION OF WORKS	QUANTITY	RATE	UŅIT	AMOUNT(Rs.)
Offer Rates.		·	<u> </u>	
Supplying, Stacking and spreading of approved garden soil (sweet earth) free from salt pebbles and grass roots etc including all leads and lift from approved out side sources and spreading required	18333 Cft .	O/r 30.00	Cft	549990
slopes including leveling etc complete 2 Supplying, Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	16071 Cft	28.00	Cft	449988
Total amount of (O/R) I/we hereby quoted as follows: 1. Item Based on O/R amounting to Rs.9,99,978/- ### WAbove/Below/at par the O/R		Rs. 9	99976	Rs.9,99,978/-
Total amount is: Rs. 999978 (in figure) Rupees Nuclean	nentynie 1/2. (In words)	resord n	in the	myle el Santy ey
For the complete job for all schedule of rates/ ! I/We have attached a pay order bearing #				9_ D = 20/
Issued from HBL amounting to I				
Time limit <u>50</u> Days Penalty per day Rs.1000/-	Signature Address <u>-</u>	of Cogtra	YBAL Entitles	HUSSAIN F Contractor
A second	(with rubbe	er stamp)		
Charlest by:				

Checked by:

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

Deputy Director-V (P&H),KMC.



DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

No: DG(P&H)/KMC/ 314 /2013.

Dated: 12/12/2013.

WORK ORDER

To,

M/s S. Iqbal Hussain, R/O R-10, Gulistan-e-Jauhar, <u>Karachi</u>.

SUBJECT:- SUPPLYING OF SWEET EARTH, COWDUNG MANURE AT BAKHTAWER PARK LYARI DIVISION-V (P&H), KMC

The Competent Authority has been pleased to award the contract for the above mentioned work for an amount of Rs. 9,99,978/- (Rupees nine lacs ninety nine thousand nine hundred and seventy eight only). You have accepted the contractual responsibility and have signed the contract agreement.

You are directed to contact Deputy Director / XEN (Civil)/M&E/AEE (Civil)/M&E, KMC and obtain necessary instructions from him for carrying out the above mentioned work.

Please note that the work should be carried out strictly according to 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.

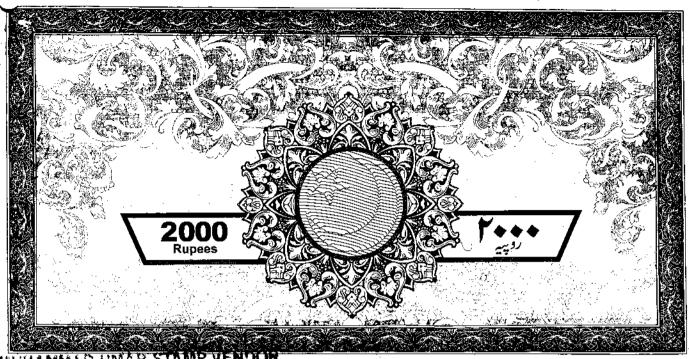
Sd/-DIRECTOR GENERAL

Copy to:

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

DIRECTOR GENERAL

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FORM OF CONTRACT AGREEMENT

KARACHI METROPOLITAN CORPORATION AGREEMENT

Name of work: SUPPLYING OF SWEET EARTH, COWDUNG MANURE AT BAKHTAWAR PARK

LYARI DIVISION-V (P&H) KMC.			
Sanction Cost .Rs.9,99,)78 /-	÷.	
Completion Time		Penalty Rs.1000/- per day	
An Agreement n	nade on this <u>III</u> , day	of 2013 Between the Karachi Metrop	olitan
Corporation through its	Director General(P&H)),KMC Hereinafter called the "KMC", (which expre	ession
shall mean and include t	his successors) of the On	ne part and M/s S.IQBAL HUSSAIN, R/O/ R-10	Block
No. Gulistan-e-Jauha	,, Karachi having their of	ffice at Karachi through their sole proprietor here	nafter
called the "Contractor"	(which expression shall	mean and include his successors, heirs, exec	utors,
administrator and assign			

Whereas the KMC has accepted the tender of the Contractor dated 10 km / 12 /2013 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 of the work for the above mentioned subject work at a sanction cost of Rs.999978/- (Rupees Nine lacs ninety nine thousand nine hundred and seventy eight only) 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/(Rupees Twenty thousand only) vide Pay Order No. 8430854 Dated 29-8-2013 from HBL PIB
Colony 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



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 roper 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.

> Direktor General Parks and Morticulture Dett. Karachi Metropolitan Corporation

CONTRACTOR(signature)

(M/s S. IQBAL HUSSAIN)

B.10/1 Block 1

(with rubber stamp)

WITNESSES:

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404 Blx An Modies Recen

2. A.K EMER PRIES

<u>Go</u>

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	NAME OF THE ORGANIZATION/ DEPT PROVINCIAL/LOCAL GOVE OTHER	T. E. 112
	2) PROVINCIAL/LOCAL GOVT./OTHER 3) TITLE OF CONTRACT	Local Government
	4) TENDER NUMBER	supplying of sweet earth, cowdung manure at Bakhtawar Park Lyari division-V (P&H)KMO
	5) BRIEF DESCRIPTION OF CONTRACT	
	6) FORUM THAT APPROVED THE SCHEME 7) TENDER ESTIMATED VALUE	E: Administrator, KMC.
	8) ENGINEER'S ESTIMATED	Rs.999978
	9) ESTIMATED COMPLETION PERIOD(AS I	Rs.999978/-
	UNIDATE & TIME	24.10.0010
	11) NUMBER OF TENDER DOCUMENTS SOL (Attach List of buyers)	D(4)
	12) NUMBER OF BID RECEIVED	
	13) NOMBER OF BIDDERS PRESENT AT THE	TIME OF ORDER
	CITION REPURI (Englose a comp.)	
	15) NAME AND ADDRESS OF THE SUCCESSF 16) CONTRACT AWARD PRICE	
	17) RANKING OF SUCCESSFUL BIDDER IN EV (i.e 1 st , 2 nd , 3 rd EVALUATION BID)	
	18) METHOD OF PROCUREMENT USED :- (Ticl a) SINGLE STAGE - ONE ENVELOPE PROC	k one)
	a) SINGLE STAGE – ONE ENVELOPE PR	V
	b) SINGLE STAGE - ONE ENVELOPE PR	
	c) SINGLE STAGE - ONE ENVELOPE PRO	
	d) SINGLE STAGE – ONE ENVELOPE PRO	—— <u> </u>
1	PLEASE SPECIFY IF ANY OTHER METHO i.e. EMERGENCY, DIRECT CONTRACTING	

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC 20) WHETHER THE PROCUREMENT WAS INCLUDED TO
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No.
21) ADVERTISEMENT:
i) SPPRA Website (If yes, give date and SPPRA Identification No.) Yes THROUGH WEB SITE SPPRA/KMC
ii) News Papers
SPPRA/KMC ID # 17582 No
22) NATURE OF CONTRACT Domestic/ Int. Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy) Yes No
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAIN FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST Yes - No - N
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? Yes No No
29) WHETHER NAMES OF THE BIDDING & THEIR Yes No QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (attach copy of the bid evaluation report)

	(If yes, result thereof)	Yes	
		No	V
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details)	Yes No	✓
	33) WAS THE EXTENSION MADE IN RESPECT TIME ?	Yes	
April Mary James	(If yes, give reasons)	No	
	34) DEVIATION FROM QUALIFCATION CRITERIA (If yes, give detailed reason)	Yes No	
	35) WAS IT ASSURED BY THE PROCURING AGENC THAT THE SELECTED FIRM IS NOT BLACK LIST	Y Yes	No _
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA TO THE SUPPLIERS'S PREMISES IN CONNECTION IF SO, DETAILS TO BE ASCERTAINED REGARD ABROAD: (If yes, enclose a copy)	L OF TI ON WIT DING FII Yes	HE PROCURING AGENCY H THE PROCUREMENT? NANCING OF VISIT. IF
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTROL (BANK GUARANTEE ETG.)		
	(BANK GUARANTEE ETC.)?	VACT Yes	
	give biter Description)	es	No No
	39) Date of Award of contract: 12-12-2013	0	
·	Signature & Official stamp of Authorized Officer		
FOR OF	FFICE USE ONLY	- 	
:	SPPRA, Block No.8, Sindh Secretariat No.4-A, Co	net Da	nd Konsali
	Tele: 021-9205356, 021 9205369 & Fax: 021-	9206291	u, Karachi

 $\mathcal{N}(\{\mu, \lambda, \lambda_{i}^{m}\}_{i})$

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



S. IQBAL HUSSAIN

Regd Govt Contractor Civil Horticulture and General Order Supplier

Res: R-1225, Sector15/A/4 Buffer Zone, Karachi Mobile: 0300-3522792

Ref:	
	Date:

Τo,

The Director General Parks and Horticulture K.M.C

Subject: SUPPLY OF S/E, C/M AT BAKHTAWAR PARK LYARI DIVISION-V (P&H) KMC

Reference: Your department letter No.DG/P&H/KMC/ \$132 /2013, dated _/O_//2/2013

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.999978/- 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 S.IQBAL HUSSAIN)

Proprietor



DIRECTORATE OFPARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

NO.DG/(P&H)/KMC/ 5132 /2013

DATED: 10-12/2013

Parks & Horticulture

To,

ACCEPTANCE LETTER

M/s S.Iqbal Hussain R-10-1 Block-15 Gulistan-e-Jauhar, Karachi.

Subject:- SUPPLY OF SWEET EARTH, COWDUNG MANURE AT BAKHTAWAR PARK LYARI DIVISION-V (P&H), K.M.C.

The competent authority has been pleased to accord sanction the above mentioned work at a cost of Rs.9,99,978/- for execution of above mentioned job.

You are therefore advised to furnish appropriate stamp paper of the value @ of 0.30% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

Copy to:-

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

2. Addl.Director- (P&H),KMC.

3. Office copy.



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/ // 2 /2013

Dated. 24-12 - /2013

To.

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

SUBJECT:

NIT REF. NO. DG/P&H/KMC/581/2013, Dated 7-10-13(opening dated 24-10-13)

Reference:

Through SPPRA Website ID # 17582/2013.

Enclosed please find herewith the following documents for the work of "Development of central island from 2 talwar to park towedr CliftonKMC:

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

Direktick General Parks & Hout cultur

K M

D

and Chartered Bank (Pakistan) Limited

SHABBIR AHMAD USMANI - GULSHAN EKR 3045809

NOT TO EXCEED PKR **21,000.00** REF :

DD08491310240634

03045809

Pay

K.M.C

THE USAND ONLY.

PAKISTAN RUPEE TWENTY ONE

A/C # 09-9016422-72 BILLS FAY SCE CONSUMER

PAYABLE AT ANY BRANCH IN PAKISTAN.

#03045809#0380071:

Or Order

24-10-2013

For Standard Chartered Bank (Pakistan) Limited

PKR **21,000.00**

Authorised Signatory

Authorised Signatory

Sheikh Muhammad Imran Ganen Operation Manager Standard Charlet of Bank (Pakistan) Lide

№050%------



___KOPOLITAN CORPORATION _ AND HORTICULTURE DEPARTMENT.





STANDARD BIDDING DOCUMENTS

(Smaller Work – Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

<u>FOR</u>

Name of Works:-

Development of Central island from 2 Talwar to Park Tower Clifton

KMC,Karachi.

Tender Reference Sr. No.:

DG/P&H/KMC/ 02 /2013-2014

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.9,94,353/- (0.994 Million)
Bid Security	Rs.19887/-(2%)
	·
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	23 / 10 /2013
Tender submitted & Opened	24 / 10 /2013
	, .

utral Island from 2 Talwar to Park Tower Clifton KMC Karachi.

1/5			
ender cost pay order #	Rs.1000/- dated	Sr.No	P.No
		\$1	•

Estimated Cost: Rs.9,94,353/-(0.994 Million)

Earnest Money: Rs.19887/-(2%)

	er Cost: Rs.1000/-	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
5.#	DESCRIPTION OF WORKS	12000 Cft	1597.20	%Cft	191664
. 1	Dismantling cement concrete work in	12000 CII	S.R.	70011	
	any description including the cost of		3.11.		
	disposal of rubbish upto one chain etc		!	j	
	complete	24000 Sft	163.35	%Sft	39204
	Truffing lawn (excluding the cost of truff	24000 Sft	S.R.	70.511	33204
) etc complete			%0Cft	21290
}	Excavation for foundation basement	7920 Cft	2722.50	%UCIL	21230
	trenches in all kinds of soil excluding the		S.R.		
	cost of back filling etc complete.		<u> </u>	7 (75)	222126
1	Cartage of sand bajri lime and all kinds	19920 Cft	1064.94	%Cft	212136
	of soil including all loading and loading		S.R.	1	
	etc complete.				100500
5	Supplying , stacking and spreading of	13350 Cft	O/r	Cft	400500
_	sweet earth approved garden soil		30.00		
	including the all leads and lifts from				
	approved out side sources in required				
	slopes as per direction by the officer		1		
	incharge etc complete			<u> </u>	
6	Supplying, Stacking and Spreading of	7193.5 Cft	0/r	Cft	201418
•	well decayed cowdung manure from	_	28.00		
	approved outside sources including			-	
	leads and lifts and including cost of	•			
	spreading in uniform thick fine for		į	1	ļ
	grassing etc compl.				
7	Supply of cronocarpus trees size 3' to 4'	100 Nos	0/r	Each	20000
•	feet height as per approved by the		200		
	officer incharge etc complete.				
8	Supply and fixing of bamboos size 2" to	100 Nos	O/r	Each	6000
o	3" thick dia height 4' to 5' feet height		60.00		
	for plants hind with jute rope sutly as				1
	per direction by the officer incharge etc				
	complete.		\		

Total amount of (S/R) Total amount of (O/R) Rs.979353/-Rs.15000/-Rs.9,94,353/-

	I/We hereby quoted as following:-	
A	(Item based of S/R) Rs.9,79,353/- **Max % Above/Below/at par the O/R	Rs. 9,79,353/-
В	(Item based of open rates)Rs.15000/- Above/Belew/at par the O/R	1,5000f-2
	Grand Total amount (A+B)	Rs. 9,94,353/-



Rupees Nine Lac. Nine (in words)	the Port Thousand Three Hundred
For the complete job for all schedule of rates/approved rates	offer rates
i/We have attached a pay order bearing #	9 dated 24/10/20/3
Issued from SCB amounting to Rs. 21000/>	as 2% Earnest money of hid amount
Time limit 30_Days	m/a
	of Contractor
. Address _	m/sanonamman saleem
(with rubber	Guishan-e-Iqbai kerachi.
Checked by:	
Executive Engineer(Civil) Asstt.Executive Engineer(P&H),KMC. (Civil)P&H,KMC.	Dy.Director-! (P&H),KMC.



DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

No: DG(P&H)/KMC/312-/2013.

Dated: 12/12/2013.

WORK ORDER

To,

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

SUBJECT:-DEVELOPMENT OF CENTRAL ISLAND FROM 2 TALWAR TO PARK TOWER CLIFTON, KMC

The Competent Authority has been pleased to award the contract for the above mentioned work for an amount of Rs. 9,94,353/- (Rupees nine lacs ninety four thousand three hundred and fifty three only). You have accepted the contractual responsibility and have signed the contract agreement.

You are directed to contact Deputy Director / XEN (Civil)/M&E/AEE (Civil)/M&E, KMC and obtain necessary instructions from him for carrying out the above mentioned work.

Please note that the work should be carried out strictly according to 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.

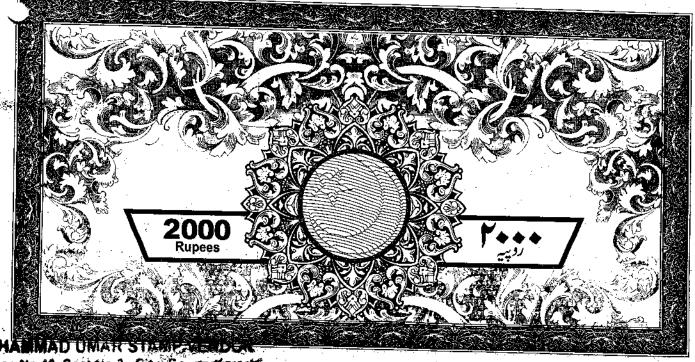
Sd/DIRECTOR GENERAL

Copy to:

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

DIRECTOR GENERAL





FORM OF CONTRACT AGREEMENT

KARACHI METROPOLITAN CORPORATION AGREEMENT

Name of work: DEVELOPMENT OF CENTRAL ISLAND FROM 2 TALWAR TO PARK TOWER CLIFTON KMC KARACHI.

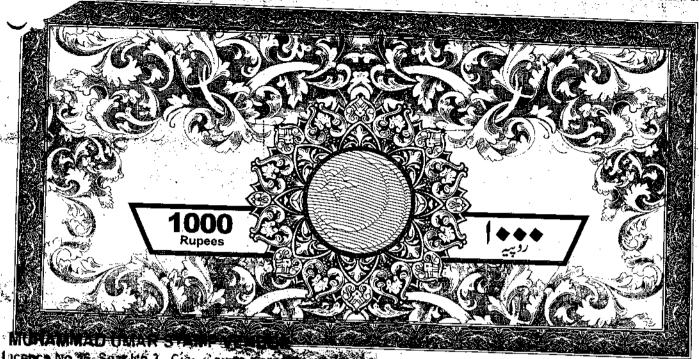
Sanction Cost .Rs.9,94,353/-

An Agreement made on this H w day of Dec. 2013 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 R/Oa-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 // / /2013 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 of the work for the above mentioned subject work at a sanction cost of Rs.9,94,353/- (Rupees Nine lacs ninety four thousand three hundred and fifty three only) 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/(Rupees Twenty thousand only) vide Pay Order No.03045809 Dated 24-10-2013 Standard charged shabbier Ahmed usmani branch gulshan-e-lqbal, 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

Contd....P/2....



Licence No % Sear M6.3 City County Translation 122.8 Date ANWAR AHMED Advocate 2013

ALL - A PARTY

(Page-2)

STAIL 10% of the some for due performence 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.

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:

- The Contractor will engage a qualified Engineer of relevant field for proper (i) 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.
- The Contractor will submit work methodology and activity plan before the start of (fi) ---work but not later than 7 days after issuance of Work Order.
- Aggregate Base Course during road construction will be laid by Graders only. (iii)
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their roper 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.
- The work on road/bridges/flyovers will be carried out by the contractor round the (v) 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.
- If the Contractor achieves completion of the work prior to the prescribed time (vi) 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.
- In case of non-completion of the work within the stipulated time or if the (vii) 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.

.2013 نے ہے

> Direct**が**版erieral Parks and Hortibulture Dett.
> Karachi Metropolitin Corporation

CONTRACTOR(signature)

(M/s MUHAMMAD SALEEMP)

A-206, 2nd Floor Block-1

(with rubber stamp)

2. Manzon Enterpores V Sink 25 Pak Aus

BO-19, G. John, Kh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

水平 新 经	1) NAME OF THE ORGANIZATION/ DEPT	T: Karachi Metropolitan Corporation
	2) PROVINCIAL/LOCAL GOVT./OTHER	Local Government
	3) TITLE OF CONTRACT	Development of C/I from 2 Talwar to park tower Clifton KMC.
	4) TENDER NUMBER	Omton Airie.
	5) BRIEF DESCRIPTION OF CONTRACT	
	FORUM THAT APPROVED THE SCHEM	E: Administrator, KMC.
	7) TENDER ESTIMATED VALUE	Rs.994353/-
	8) ENGINEER'S ESTIMATED	Rs.994353/-
	9) ESTIMATED COMPLETION PERIOD(AS	PER CONTRACT) 30 days
1	10) TENDER OPENED ON (DATE & TIME)	24-10-2013 at 03.00 p.m.
	11) NUMBER OF TENDER DOCUMENTS SOI	LD(4)
•	(Attach List of buyers)	The state of the s
	12) NUMBER OF BID RECEIVED13) NUMBER OF BIDDERS PRESENT AT THI	(03)
	14) BID EVALUATION REPORT (Enclose a copy)	TIME OF OPENING OF BIDS 04
İ	15) NAME AND ADDRESS OF THE SUCCESS16) CONTRACT AWARD PRICE	
	17) RANKING OF SUCCESSFUL BIDDER IN F	Rs.994353/-
	(i.e 1 st , 2 nd , 3 rd EVALUATION BID)	1s lowest
	18) METHOD OF PROCUREMENT USED :- (T	ial and
	a) SINGLE STAGE - ONE ENVELOPE PRO	OCEDURE
		Yes
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE No
]	b) SINGLE STAGE - ONE ENVELOPE I	PROCEDURE No.
		140.
	c) SINGLE STAGE - ONE ENVELOPE I	PROCEDURENo.
	d) SINGLE STAGE - ONE ENVELOPE I	PROCEDURENo.
	PLEASE SPECIFY IF ANY OTHER MET i.e. EMERGENCY, DIRECT CONTRACT	HOD OF PROCUREMENT WAS ADOPTED ING ETC WITH BRIEF REASONS.

	19) APF	ROVING AUTHORY	FV EOD AWARD OF	7. CO. Y	
g vy	20) WHI	PROVING AUTHORIT	I I FOR AWARD OF : MENT WAS INCLUD	F CONTRACT_	Administrator, KMC PROCUREMENT PLAN?
				Yes	
					No.
	21) ADV	ERTISEMENT:			
<u></u>	i)	SPPRA Website (If yes, give date and Si	PPRA Identification No.)	Yes	THROUGH WEB SITE SPPRA/KMC
era Rey		SPETIMENT OF STREET		No	
	ii)	News Papers (If yes, give name of new	vspapers & date.)	Yes	THROUGH WEB SITE SPPRA/KMC ID # 17582
		ATURE OF CONTRA		Don Loc	nestic/ Int.
	WA	HETHER QUALIFIC. AS INCLUDED IN BIDI f yes, enclose a copy)	ATION CRITERIA DING/TENDER DOCU	MENTS?	S No V
	24) W	HETHER BID EVALU	JATION CRITERIA	- T	
	WA	S INCLUDED IN BIDD yes, enclose a copy)	ING/TENDER DOCUM	MENTS?	No V
	AU	HETHER APPROVAL THORITY WAS OBTAI THOD OTHER THAI	IN FOR LISTING A	Yes	
	26) WA	S BID SECURITY OF BIDDERS?	BTAINED FROM AI	L Yes	No No
	27) WH EVA	ETHER THE SUCCE LUATED BID/BEST E	SSFUL BID WAS LO VALUATED BID(in cas	OWEST Yes	No
	28) WH TEC	ETHER THE SUCCES HNICALLY COMPLA	SSFUL BIDDER WA AINT?	S Yes	No 🗸
- . :	29) WHI QUO	ETHER NAMES OF T OTED PRICES WERE	HE BIDDING & THI READ OUT AT TH	EIR Yes E TIME OF OP	No No ENING OF BIDS?
	30) WHE BIDI	THER EVALUATION OERS BEFORE THE A ch copy of the bid eval	N REPORT GIVEN T	O Yes	No No

~	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	(11 yes, result dieteor)	No
Caralle Carren Science	and an analysis of	
\$4.800,850 to 15.	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS/	Yes
	(If yes, give details)	No
	20) 77. 4	
	33) WAS THE EXTENSION MADE IN RESPECT TIME?	Yes
	(If yes, give reasons)	No
	34) DEVIATION FROM QUALIFCATION CRITERIA (If yes, give detailed reason)	A Yes
	· ·	No
	35) WAS IT ASSURED BY THE PROCURING AGEN THAT THE SELECTED FIRM IS NOT BLACK LI	NCY Yes No
	Silver Silver and a little of the silver sil	SIED
	36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNEC' IF SO, DETAILS TO BE ASCERTAINED REGAL ABROAD: (If yes, enclose a copy)	THE NEW YORK OF THE PROPERTY AND ADDRESS OF THE PROPERTY A
	37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CON (BANK GUARANTEE ETC.)?	VTRACT
		Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No
	39) Date of Award of contract: 12-12-13	
	Signature & Official stamp of Authorized Officer	- 1
FOR (OFFICE USE ONLY	
	SPPRA Block No 9 Strate	
	SPPRA, Block No.8, Sindh Secretaria: No.4-A, Tele: 021-9205356, 021-9205359 & Fax: 0	Court Road, Karachi
		V&1-7&UUL71

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



Government Contractor Civil
Works & Plantation, Horticulture,
Agriculture & Plant Protector, P & H,C.D.G.K.

Ref. No.

To,

The Director General Parks and Horticulture K.M.C

Date: 1/-/2-13

Subject: <u>DEVELOPMENT OF CENTRAL ISLAND FROM 2 TALWAR TO PARK TOWER CLIFTON KMC</u>

Reference: Your department letter No.DG/P&H/KMC/ \$131 /2013, dated _______/{24/2013} 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.994353/-/- 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.

(M/s MUHAMMAD SALEEM)

Proprietor

OFFICE: A-206, 2nd Floor Block 1, Gulshan-e-Iqbal, Karachi.

Tel.: 4981545 Cell: 0300-9208241



DIRECTORATE OFPARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

NO.DG/(P&H)/KMC/ 5/3/ /2013

DATED: 10-12-/2013

ACCEPTANCE LETTER

To,

M/s Muhammad Saleem A-206 2nd floor block-1, Gulshan-e-Iqbal, <u>Karachi</u>.

Subject: DEVELOPMENT OF CENTRAL ISLAND FROM 2 TALWAR TO PARK TOWER CLIFTON KMC

The competent authority has been pleased to accord sanction the above mentioned work at a cost of Rs.9,94,353/- for execution of above mentioned job.

You are therefore advised to furnish appropriate stamp paper of the value @ of 0.30% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

Director General
Parks & Horticulture
K.M.C.

Copy to:

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

mal

BID EVALUATION REPORT

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:

DG/P&H/KMC/581/13, Dt.07-10-2013

Work/Item 3. Tender Description/Name of

Development of central island from 2 Talwar

To Park Tower Clifton, KMC Karachi.

Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Through Website SPPRA/KMC

SSPRA ID # 17582/2013

6. Total Bids documents Sold

Four (4)

7 Total Bids Received

Three (3)

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

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

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

24-10-2013

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	@ AT PAR Rs.9,94,353	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s S.Iqbal Hussain	@ 01% above Rs.10,04,297/-	2 nd lowest	Above the estimated cost		
3	M/s Rumi Enterprise	@ 2% above Rs.10,13,940/	3 rd lowest	Above the estimated cost		

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

Ashfaque\ Director General Parks & Horticulture KMC (Chairman)

HORTICULTURIST (Parks & Recreation) Lyari Dayslopment Authority

Horticulturist Lyari Development Authority (Member)



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/ 1/0 /2013

Dated. 211-12- /2013

To,

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

(2)

SUBJECT:

NIT REF. NO. DG/P&H/KMC/581/2013, Dated 7-10-13(opening dated 24-10-13)

Reference:

Through SPPRA Website ID # 17582/2013.

Enclosed please find herewith the following documents for the work of "Improvement of KDA Horticulture nursery at scheme-41 Surjani town KDA Wing, KMC:-

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

Director Seperal Parks & Hortigulture

\$ 36\17

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POLINERY
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NOT NEGOTIABLE A/C PAYEE ONLY

8430855

Banker's Cheque
This Banker's Cheque is valid for six months from date of issue

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Cheque	Νo.		

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To The Order Of

The Sum of Rs.:

MARUOHI

PAYABLE AT ANY HBL BRANCH IN PAKISTAN **Centralised Cheque Payable Account** 30019903902586

ASHFAQ QAUR P.NO. 11772 Operation Monager DELB. Constitution Cons

For Habib Bank Limited

#B430855#0543001#9903902586#010#



ACHI METROPOLITAN CORPORATION ARKS AND HORTICULTURE DEPARTMENT.



(3)

STANDARD BIDDING DOCUMENTS

(Smaller Work - Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:- Improvement of Green house of KDA Horticulture Nursery at scheme # 41 Surjani Town KDA Wing, KMC.

Tender Reference No.:

DG/P&H/KMC/ 02 /2013-2014

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs. 0.996 Million
· · · · · · · · · · · · · · · · · · ·	
Bid Security	Rs.19920/-(2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	02 /09/2013
Tender submitted & Opened	03 /09/2013

ment of Green house of KDA Horticulture Nursery at ...e # 41 Surjani Town KDA Wing, KMC.

.o M/s	- -				
cost pay order # Rs.1000	V- dated	Sr.No)	_P.No	
cost pay order # Rs. 1000	.,, - dateu <u></u>				
Estimated Cost: Rs.9,96,000/-(0.996 Million)	•				
Earnest Money: Rs.19920/-(2%)					
Tander Cost: Rs.1000/	QUANTITY	RATE	UNIT	AMOUNT(Rs.)	
S.# DESCRIPTION OF WORKS				500000	
Offer Rates. 1 Providing and fixing MS pipe 2" inch dia and	3333.33 Sft	O/r	Sft	600000	
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1 1	1				
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supporting both pipe and dividing into	· \				
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applied red oxide and also at least of two coat of enemal paint of high quality et					
		O/r	Sfi	396000	
Land a green avior in the series of the seri		65.00	\ \ \{\langle}		
2 Providing and fixing greet types on MS piper in all sizes and position laying on MS piper and wrapped by means of laces in all height	nt		·		_
etc complete		1		- o or ooo/-	
				_{Rs.9} ,96,000/-	
Total amount of (O/R)				· ·	
!/we hereby quoted as follows:					-
Liber Bread on Q/R amounting to Rs.99600	00/-	K	5-		
1. Item Based on O/A days (Below/at par the	O/R		0.07	2.000/2	
The Paris of the P	•		7,70		
Total amount is:					
Total amount is: Rs. 9,96000/- Rupees Mine (in figure)	1 ac Ninty SI	x thousan	<u>a on</u>	<i>y</i>	_
Rs. 1, 76,000/ - Rupeus 7	(in words)	· .	,		
For the complete job for all schedule of t	81,208	155	date	29-08-2013	
For the complete job for all schedule of the lower stracked a pay order bearing leader from HBL amounting (Name of bank)	#_04500	1		ct money of bid amo	unt
amounting HBL amounting	ng to Rs. <u>20, C</u>	as 2	% Earlie	Stillotte) or	
(Name of bank)		j	FOR A.K.	enterdrises.	
				11/11/90/1/	
Time limit 30 Days	Sig	nature of C	ontracto	A-2 Galler -2 29	 6:{
Penalty per day Rs.1000/-	Ad	dress <u>909</u>	- B/K	A B Gues	_
4.4		Karae th rubber star	no)		
	(Wi	(II Tubber star			
\				•	
			:	a ·	
Vision Kulhoro	•		er j	outy Director(P&H),KMC.	
Checked by: Manzoor Hussain Kulhoro Addl. Director P&H,KMC.			Del	onth Directorti edilitica	•
Model					



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/ 307

Dated 126-12 /2013.

WORK ORDER

To,

M/s A.K. Enterprise 404 B/K block-10-A Madina Blessing Gulshan-e-lqbal, Karachi.

SUB: IMPROVEMENT OF GREEN HOUSE OF KDA HORTICULTURE NURSERY AT

SCHEME-41 SURJANI TOWN KDA WING KMC

Ref: Tender Notice No.10/2013 Date of opening 03-09-2013.

2013

The Competent authority has been pleased to award the contract for the above mentioned work for an amount of Rs.9,96,000/- (Rupees Nine lac & ninety six thousand only). You have accepted the contractual responsibility and have signed the contract agreement.

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.

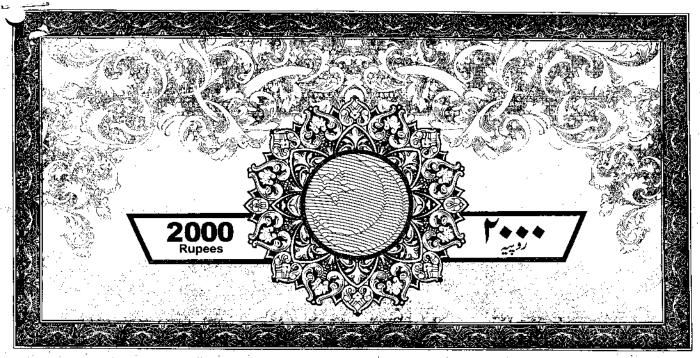
Please note that the work should be carried out strictly according to Department's / PWD Specifications and will be completed within the schedule time limit 30 days failing which penalty at Rs.1000/- per day will be charged.

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.



SUHAMMAD COMAR STAMP VENDOR

TORCE NO 98, Seat 190,3, Cay Courts Kardon

TO 15 3 / April 190,3 (190,3)

3 NOV 2013

FORM OF CONTRACT AGREEMENT

KARACHI METROPOLITAN CORPORATION AGREEMENT

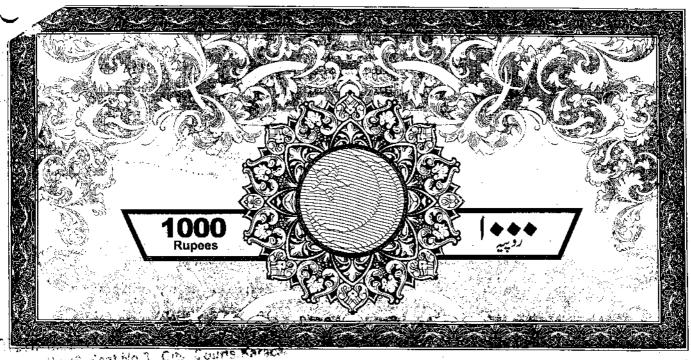
Name of work: IMP	ROVEMENT OF GRE I TOWN KDA WING, K	EN HOUSE OF	KDA HORTICULTURE	NURSERY AT
Sanction Cost .Rs.9,9				
Completion Time			Penalty <u>Rs.1000/- per d</u>	ay
			2042 Butween the Kar	achi Metropolitan

An Agreement made on this IIK, day of Dec., 2013 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 A.K. ENTERPRISES, R/O/ 404 B/K A-2 Gulshan-e-lqbal, 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.

Alleg

Whereas the KMC has accepted the tender of the Contractor dated 10 / 12/2013 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 of the work for the above mentioned subject work at a sanction cost of Rs.996000 (Rupees Nine lacs and ninety six thousand only) 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.

Contd....P/2....



ANWAR ANY Advocate

(Page-2)

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.

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 roper 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.

Director Ceneral
Parks and Horticulture Dett.
Karachi Metropolitan Corporation

CONTRACTOR(signature)

(M/s A.K. ENTERPRISES)

404 Block A-2 Mada

(with rubber stamp)

FOR A.K. ENTERPRISES

Propriete

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/ DEPTY	Γ: Karachi Metropolitan Cornoration
PROVINCIAL/LOCAL GOVT./OTHER	Local Government
3) TITLE OF CONTRACT	Improvement of green house of KDA horticulture
4) TENDER NUMBER	Nursery at scheme-41 Surjani Town KDA Wing
5) BRIEF DESCRIPTION OF CONTRACT	
6) FORUM THAT APPROVED THE SCHEME	E. Administrator, KMC.
7) TENDER ESTIMATED VALUE	Rs,996000/-
8) ENGINEER'S ESTIMATED	Rs.996000/-
9) ESTIMATED COMPLETION PERIOD(AS I	
10) TENDER OPENED ON (DATE & TIME)	03-09-2013 at 03.00 p m
11) NUMBER OF TENDER DOCUMENTS SOL	.D(3)
(Attach List of buyers)	
12) NUMBER OF BID RECEIVED13) NUMBER OF BIDDERS PRESENT AT THE	(03)
14) BID EVALUATION REPORT (Enclose a copy)	TIME OF OPENING OF BIDS 03
15) NAME AND ADDRESS OF THE SUCCESS	attached
15) NAME AND ADDRESS OF THE SUCCESSI16) CONTRACT AWARD PRICE	
17) RANKING OF SUCCESSFUL BIDDER IN E	Rs.996000/-
(i.e 1 st , 2 nd , 3 rd EVALUATION BID)	VALUATION REPORT 1 st lowest
	1 1011031
18) METHOD OF PROCUREMENT USED :- (Tie	ck one)
a) SINGLE STAGE - ONE ENVELOPE PRO	CEDURE
	Yes 🗸
a) SINGLE STAGE - ONE ENVELOPE P	ROCEDURE No
	·
b) SINGLE STAGE - ONE ENVELOPE P	ROCEDURENo.
c) SINGLE STAGE - ONE ENVELOPE P	ROCEDURE No.
d) SINGLE STAGE - ONE ENVELOPE PI	
i.e. EMERGENCY, DIRECT CONTRACTION	IOD OF PROCUREMENT WAS ADOPTED NG ETC WITH BRIEF REASONS
	

0) WHETHER THE PROCUREMENT WAS INCLUDED IN	ANNUAL PROCUREMENT PLAN? Yes No.
1) ADVERTISEMENT:	
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes THROUGH WEB SITE SPPRA/KMC No
ii) News Papers (If yes, give name of newspapers & date.)	Yes THROUGH WEB SITE SPPRA/KMC ID # 17103 No
22) NATURE OF CONTRACT	Domestic/ Int. Local
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT (If yes, enclose a copy)	Yes No No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT (If yes, enclose a copy)	S? Yes No V
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAIN FOR USING A METHOD OTHER THAN OPEN COMPETITIVE I	Yes No
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes No No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID(in case of control of the control of the case of the case of control of the case of the case of the case of control of the case of the	ST Yes No sultancies)
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	Yes No
29) WHETHER NAMES OF THE BIDDING & THEIR QUOTED PRICES WERE READ OUT AT THE TIL	Yes No ME OF OPENING OF BIDS?
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT (attach copy of the bid evaluation report)	Yes No

, ,	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
		No
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details)	Yes No
	33) WAS THE EXTENSION MADE IN RESPECT TIME? (If yes, give reasons)	Yes No
	34) DEVIATION FROM QUALIFCATION CRITERIA (If yes, give detailed reason)	Yes No
	35) WAS IT ASSURED BY THE PROCURING AGENCY Yes No No No Not BLACK LISTED	
	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
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTROL (BANK GUARANTEE ETC.)?	RACT
	- The state of the	Yes No Constitution No Constit
	39) Date of Award of contract: 12-12-2013	0
	Signature & Official stamp of Authorized Officer	
OR C	OFFICE USE ONLY	<u> </u>
	SPPRA, Block No.8, Sindh Secretariat/No.4-A, Co Tele: 021-9205356, 021 9205369 & Fay: 021	
	Tele: 021-9205356, 021 9205369 & Fay: 021	urt Road, Karachi

Director General

Pomento de contrare Deptt.

Karasia de Corporation

A.K. ENTERPRISES

Approved Government contractor

Civil, electrical works, and general order suppliers, license No. 1601

404-A/2, Madina Blessing, Galshan-e-Iqbal Block-10-A, Karachi

No	dated
The Director General Parks and Horticulture K.M.C	
IMPROVEMENT OF GREEN HO SURJANI TOWN KDA WING KN	USE OF KDA HORTICULTURE NURSERY AT SCHEME-4
	state that with reference to your department letter No.DG / /バン/2013 (copy enclosed) regarding the extend the bid
period of 30 days.	to extend the bid validity period upto 30 days.
	The Director General Parks and Horticulture K.M.C IMPROVEMENT OF GREEN HO SURJANI TOWN KDA WING KN With due respectful I beg to MC/ 3/38/2013, dated //

Thanking you.

Mapa M

Yours Faithfully

(M/s AKENTERPRISE

NO



DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

NO.DG/(P&H)/KMC/ 5130 /2013

DATED: 11-12 /2013

To

M/s A.K. Enterprise

Karachi.

SUB: IMPROVEMENT OF GREEN HOUSE OF KDA HORTICULTURE NURSERY AT SCHEME-4
SURJANI TOWN KDA WING KMC

The Tender for the above mentioned work was opened on 03-09-2013 in which you have participated as detailed below:

1. M/s A.K. Eneteprise Karachi.

1st Lowest

 M/s Mahiba Enteprrise Karachi

2nd Lowest

3. M/s Melody Enterprise Karachi

3rd lowest

After issuing/hoisting the bid evaluation report on SSPRA/KMC website the case was submitted to the competent authority for sanction infavour of 1^{st} lowest Karachi in the Administrator ,KMC after approval and the file returned back on 9-12 /2013.

Now you are, therefore, asked to extend the bid validity period up to 30 days if agreed, please submit your written consent within 3 days of receipt of this letter. So that the further necessary action may be taken .

Director General Parks & Horticulture,

K.M.C.

A.K. ENTERPRISES

Approved Government contractor

Civil, electrical works, and general order suppliers, license No. 1601 404-A/2, Madina Blessing, Galshan-e-Igbal Block-10-A, Karachi

dated

	and the second				
To,					
	The Director Gene				
	Parks and Horticul K.M.C	ture,	•	•	
		i .			
· .÷÷					
SUB:		GREEN HOUSE OF KDA II TOWN KDA WING, KN	HORTICULTURE NURSER <u>AC</u>	RYAT	. •
Ref:	Your department letter No	.DG/P&H/KMC/ 5/27	/2013, dated <u>///</u> / 1 2 / 20	013	
R/Sir,					
	With reference to ye	our acceptance letter	mentioned above it is	s to inform yo	u that we
are ag	reed to execute the a	bove mentioned wor	k at a total cost of Rs	.996000/-/- ar	nd submil
a stan	np paper attached as	per requirement by v	our department		

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

Thanking you.

Ref. No.

Proprietor

Yours Faithfully



DIRECTORATE OFPARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

NO.DG/(P&H)/KMC/ 5127/2013

DATED: 10-12- /2013

To.

ACCEPTANCE LETTER

M/s A.K. Enterprise <u>Karachi.</u>

SUB:

IMPROVEMENT OF GREEN HOUSE OF KDA HORTICULTURE NURSERY AT SCHEME-41 SURJANI TOWN KDA WING, KMC

The competent authority has been pleased to accord sanction the above mentioned work at a cost of Rs.9,96,000/- for execution of above mentioned job.

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

Director General
Parks & Horticulture

Copy to:-

- 1. Executive Engineer (civil)P&H,KMC.
- 2. A.E.E.(M&E) P&H,KMC.
- 3. Office copy.

Jelles .

BID EVALUATION REPORT

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No: Work/ Item

DG/P&H/KMC/10/13, Dt.16-08-2013

3. Tender Description/Name of

Improvement of green house of KDA horticulture Nursery at scheme-41 Surjani Town KDA wing.

4. Method of Procurement

6. Total Bids documents Sold

Single Single- One Envelope Procedure

5. Tender Published

Through Website SPPRA/KMC SSPRA ID # 17103/2013

. .

7. Total Bids Received

Three (3)

Three (3)

8. Technical Bid Opening date (if applicable)

Nil (provide details in separate form)

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

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

03-09-2013

12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/	Remarks
1	M/s A.K. Enterprise	@ AT PAR	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of
2	M/s Mahiba Enterprise	@ 0.3% Above	2 nd lowest	Above the estimated cost	unteria	work
3	M/s Melody Enterprise	@ 0.4% Above	3 rd lowest	Above the estimated cost		

Abduliah Musthq Director General Parks & Horticulture KMC (Chairman)

Asstt. Account Officer Parks & Horticulture KMC (Member/Secretary)

Muhammad Abrar Horticulturist Lyari Development Authority (Member)



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/ // 8 /2013

Dated. $2l_1 - 12 - 12013$

Τo,

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

Court Road, Karachi.

SUBJECT:

NIT REF. NO. DG/P&H/KMC/581/2013, Dated 7-10-13(opening dated 24-10-13)

Reference:

Through SPPRA Website ID # 17582/2013.

Enclosed please find herewith the following documents for the work of "Beautification of green belt between 4000 road Ajmar Nagri to Saba cinema KDA Wing KMC:

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

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

MD (

NO. STED. 2011. N.V.

MILLE L' Dalle

NOT NEGOTIABLE

BANKER'S CHEQUES

SINDHI MUSHIN CO-OPERATIVE HOUSING SOC. KHI (0207)

*NOT OVER RS*******20,000.00*

VEXES # 417 > ON DEMAND PAY TO THE ORDER OF KM.C.

PAYABLE AT ANY SONERI BRANCH

THE SUM OF RUPEES

TWENTY THOUSAND ONLY

Cheque No. BCC 00686005

Ref. No.

0207130000726

Date -

21/10/2013

Rs.

20,000.00

For Soneri Bank Limited



KARACHI METROPOLITAN CORPORATION PARKS AND HORTICULTURE DEPARTMENT.





STANDARD BIDDING DOCUMENTS

(Smaller Work - Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

<u>FOR</u>

Name of Works:-	Beautification of Green belt between 4000 road Ajmain	r Nagri to Saba Cin	ema
	KDA Wing, KMC		

Tender Reference Sr. No.:

DG/P&H/KMC/ 04 /2013-2014

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.9,98,623/- (0.998 Million)
Bid Security	Rs.19973/-(2%)
Tender Cost: -	Rs.1000/~
Last Date of Sale of Tender	23 / 10 /2013
Tender submitted & Opened	24 / 10 /2013

Name	of Works: Beautification of Green belt bet KDA Wing, KMC	tween 4000-road A	jmair Nagr	i to Saba	Cinema ^{2 d}	turke for
Tend	er Issued to M/s	_	in the second	. •		
			Cr. No		P No	
Tend	er cost pay order # Rs.1000	J/- dated). [
Fetim	nated Cost: Rs.9,98,623/-/-(0.998 Million)	•	1,4	; 1. ·		i, m
1	est Money: Rs.19973/-(2%)					
1	er Cost: Rs.1000/-		··	T-:=		-
5.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)	_
	Offer Rates.				-	_
1	Supplying, Stacking and spreading of approved garden soil (sweet earth) free from salt pebbles and grass roots etc including all leads and lift from approved out side sources and spreading required	7765.62 cFT	O/r 32.00	Cft	248500	
2	slopes including leveling etc complete Supplying, Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	25004.10 Cft	30.00	Cft	750123	
	otal amount of (O/R) hereby quoted as follows:				Rs.9,98,623/-	
	Item Based on O/R amounting to Rs.9,98,623/	<u> </u>	Rs.		<u></u>	
1.	A flat 165 % Above/Below/at par the O/R	3			623/-	
Rs	amount is: 9,98,623 Rupees Nine (in figure)				ed Six Hundr	red and Twee
	the complete job for all schedule of rates					
	e have attached a pay order bearing #	_			•	
Tim	ned from SBL amounting to (Name of bank) ne limit 25 Days halty per day Rs.1000/-		of Contra	Westey	and amo	unt
Che	Addl. Director (P&H),KMC.			71	Suluid ty Director &H),KMC	

A B TO THE HOLE BUILD



DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

No: <u>DG(P&H)/KMC/ 305 /2013.</u>

Dated: 12/12/2013.

<u>WORK ORDER</u>

Τo,

M/s Mahiba Enterprise, R/O 404, Block-10-A, Madina Blessing, Gulshan-e-Iqbal, Karachi.

SUBJECT:- BEAUTIFICATION OF GREEN BELT BETWEEN 4000 ROAD AJMAIR NAGRI TO SABA CINEMA KDA WING, KMC

The Competent Authority has been pleased to award the contract for the above mentioned work for an amount of Rs. 9,98,623/- (Rupees nine lacs ninety eight thousand six hundred and twenty three only). You have accepted the contractual responsibility and have signed the contract agreement.

You are directed to contact Deputy Director / XEN (Civil)/M&E/AEE (Civil)/M&E, KMC and obtain necessary instructions from him for carrying out the above mentioned work.

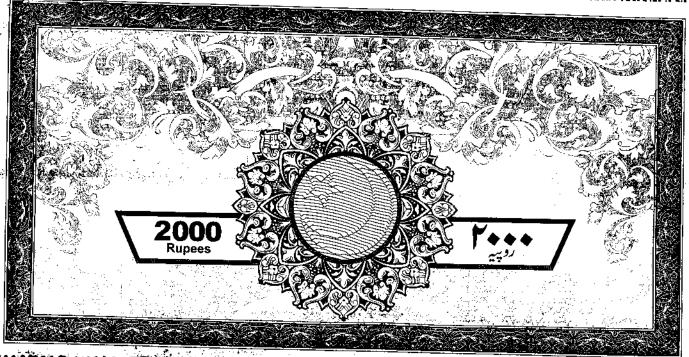
Please note that the work should be carried out strictly according to Department's specifications and will be completed within the schedule time limit 25 days—failing which penalty at Rs. 1000/- per day will be charged.

Sd/DIRECTOR GENERAL

Copy to:

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

DIRECTOR GENERAL



MUHAMMAD UMAR STAMP Licence No 46 Pear No 2 City Col S No	VENDOR urts Karachi	1	BNOV	2013
ISSUED TO WITH ADDRESS	WAR AHMED A	ŭ.	ecam	
Prince of Annual Prince of the		•		
S Inmir VENDOR'S SIGNAL THE			•	

FORM OF CONTRACT AGREEMENT

KARACHI METROPOLITAN CORPORATION AGREEMENT

Name of work : Beautification of Green belt between 4000 Road Ajmair Nagri to Saba Cinema KDA Wing, K.M.C.

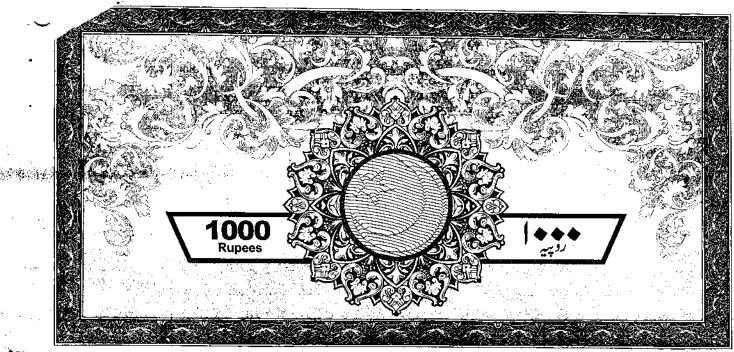
Sanction Cost .Rs.9,98,623/-

Completion Time 25 days Penalty Rs.1000/- per day

An Agreement made on this Who, day of ________, 2013 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 MAHIBA ENTERPRISES, R/O/ 404 B/K Block-10'A Madina Blessing, 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 10 km / Dec /2013 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 of the work for the above mentioned subject work at a sanction cost of Rs.998630/- (Rupees Nine lacs ninety eight thousand six hundred and thirty only) within a period of 25 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/(Rupees Twenty thousand only) vide Pay Order No.00686005 Dated 21-3-2013 Sonary BANK main S.M.C.H.Society 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



MUHAMMAN Mence No. 3 2 7 S. No. 3 2 7

1 0 MOV 2013

ANWAR AHMED Advocate

(Page-2)

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.

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:

- 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 roper 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 who day of Dec., 2013.

2. Manzar Enter

Suil No. 21, Pak

BLP, G. Johar, Ichi

Director General
Parks and Histiculture Deta
Karachi Metropolitan Corporation

CONTRACTOR(signature)

(M/s MAHIBA ENTERPRISES)

Golden + 2 Madin Bleeses
Contolor + 2961 Karan

(with rubber stamp)

MAHIBA ENTERPRISES

Proprietor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

 NAME OF THE ORGANIZATION/ DI 	EPTT: Karachi Metropolitan Corporation
2) PROVINCIAL/LOCAL GOVT./OTHE	R Local Government
3) TITLE OF CONTRACT	Beautification of green belt 4000 road Ajmair Nagri to
4) TENDER NUMBER	Saba cinema KDA Wing, KMC
5) BRIEF DESCRIPTION OF CONTRAC	
6) FORUM THAT APPROVED THE SCH	EME: Administrator, KMC.
7) TENDER ESTIMATED VALUE	Rs.998623/-
8) ENGINEER'S ESTIMATED	Rs.998623/-
9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 25 days
10) TENDER OPENED ON (DATE & TIME	24-10-2013 at 03 00 p.m.
11) NUMBER OF TENDER DOCUMENTS (Attach List of buyers)	SOLD (4)
12) NUMBER OF BID RECEIVED	(03)
13) NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 04
14) BID EVALUATION REPORT (Enclose a c	opy) attached
15) NAME AND ADDRESS OF THE SUCCE	ESSFUL BIDDER M/s Mahiba. Enterprise Karachi.
16) CONTRACT AWARD PRICE	Rs.998623/-
17) RANKING OF SUCCESSFUL BIDDER 1	N FVALUATION DEDANA
(i.e 1 st , 2 nd , 3 rd EVALUATION BID)	1 st lowest
18) METHOD OF PROCUREMENT USED :-	(Tick one)
a) SINGLE STAGE - ONE ENVELOPE P	ROCEDURE
	Yes
 a) SINGLE STAGE – ONE ENVELOR 	PE PROCEDURE No
b) SINGLE STAGE - ONE ENVELOR	E PROCEDURE No.
c) SINGLE STAGE – ONE ENVELOP	F PP OCEDUDE
over plant plant	E PROCEDURENo.
d) SINGLE STAGE - ONE ENVELOP	E PROCEDURE No.
PLEASE SPECIFY IF ANY OTHER M	ETHOD OF PROCUREMENT WAS ADOPTED
i.e. EMERGENCY, DIRECT CONTRA	CTING ETC WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CO	NTRACT Administrator, KMC
20) WHETHER THE PROCUREMENT WAS INCLUDED IT	N ANNUAL PROCUREMENT PLAN?
ing salah	Yes No.
21) ADVERTISEMENT:	
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes THROUGH WEB SITE SPPRA/KMC
ii) News Papers (If yes, give name of newspapers & date.)	Yes THROUGH WEB SITE SPPRA/KMC ID # 17582
22) NATURE OF CONTRACT	Domestic/ Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMEN (If yes, enclose a copy)	TS?
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT (If yes, enclose a copy)	Yes No V
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAIN FOR USING A METHOD OTHER THAN OPEN COMPETITIVE	Yes No BIDDING?
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes No No
27) WHETHER THE SUCCESSFUL BID WAS LOWE EVALUATED BID/BEST EVALUATED BID(in case of co.	ST Yes No nsultancies)
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	Yes No
29) WHETHER NAMES OF THE BIDDING & THEIR QUOTED PRICES WERE READ OUT AT THE TI	Yes No ME OF OPENING OF BIDS?
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT (attach copy of the bid evaluation report)	Yes No

The second of th

• `	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No
- 'g-407	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details)	Yes No
	33) WAS THE EXTENSION MADE IN RESPECT TIME? (If yes, give reasons)	Yes No
	34) DEVIATION FROM QUALIFCATION CRITERIA (If yes, give detailed reason)	Yes No
	35) WAS IT ASSURED BY THE PROCURING AGENO THAT THE SELECTED FIRM IS NOT BLACK LIST 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA TO THE SUPPLIERS'S PREMISES IN CONNECTI IF SO, DETAILS TO BE ASCERTAINED REGARD ABROAD: (If yes, enclose a copy)	TED AL OF THE PROCURING AGENCY
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTI (BANK GUARANTEE ETC.)?	RACT
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No V
	39) Date of Award of contract:	No /
	Signature & Official stamp of Director General Authorized Officer Part of Herriculture Department of	
L	SPPRA. Block No 8 Sindh Sanda Sindh	

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

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

To,

The Director General Parks and Horticulture K.M.C

Subject: Beautification of green belt between 4000 rod Ajmair Nagri to Saba

Reference: Your department letter No.DG/P&H/KMC/ 5/23 /2013, dated /C / /2 / 2013 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.998623/- 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.

bp: 0513-5034341 Cell: 0351-5118158 Block 10/A, Karachi, Pakistan. 404-A/2, Madina Blessing, Gulshan-e-iqbal

(M/s MAHIBA ENTERPRISE)

Proprietor

and General Order Supplier Civil, Mechanical, Electrical Confractors Approved Govt,



DIRECTORATE OFPARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

NO.DG/(P&H)/KMC/ 5123 /2013

DATED: 10-12-/2013

ACCEPTANCE LETTER

Τo,

M/s Mahiba Enterprise 404 B/K block-10-A Madina Blessing Gulshan-e-Iqbal, <u>Karachi.</u>

Subject:- <u>Beautification of Green belt between 4000 road ajmair Nagri to Saba cinema KDA Wing, KMC.</u>

The competent authority has been pleased to accord sanction the above mentioned work at a cost of Rs.9,98,623/- for execution of above mentioned job.

You are therefore advised to furnish appropriate stamp paper of the value @ of 0.30% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

Copy to:-

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

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

BID EVALUATION REPORT

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No: Work/ item

DG/P&H/KMC/581/13, Dt.07-10-2013

3. Tender Description/Name of

Beautification of Green belt between 4000 road Ajmair Nagri to Saba cinema KDA Wing KMC

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Through Website SPPRA/KMC SSPRA ID # 17582/2013

6. Total Bids documents Sold

Four (4)

7. Total Bids Received

Three (3)

8. Technical Bid Opening date (if applicable)

Nil (provide details in separate form)

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

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

24-10-2013

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 Mahiba Enterprise	@ AT PAR Rs.9,98,623/	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s A.K. Enterprise	@ 0.1% above Rs.9,99,622/-	2 nd lowest	Above the estimated cost		
3	Noor Mustafa Enterprise	@ 0.5% above Rs.10,03,616/-	3 rd lowest	Above the estimated cost		

Syed Sajid Hussain Assistant Account Officer Parks & Horticulture KMC (Member/Secretary) Ashfaqua Mallaha Director General Parks & Horticulture KMC (Chairman) (Parks & Rec_ation)
Lyari Down Ammad Abrarily
Horticulturist
Lyari Development Authority
(Member)



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/ 1/6 /2013

Dated. 24 12 - /2013

Τo,

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



SUBJECT:

NIT REF. NO. DG/P&H/KMC/581/2013, Dated 7-10-13(opening dated 24-10-13)

Reference:

Through SPPRA Website ID # 17582/2013.

Enclosed please find herewith the following documents for the work of Beautification of green belt between 5000 road Nagan chowrangi to 4K chowrangi KDA Wing, KMC:-

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

Director de heral Parks & Horthulture

PAY ORDER

NOT OVER PKR

Silkbank Ltd. Main Rashid Minhas Road, Guishan-e-Ighal Branch Karachi-Pakistan

20,000.00

A/C PAYEE ONLY

DATE

1303512 OCT 2013

P.O. NO.

AMOUNT

20,000.00

PAY TO THE ORDER OF KM

ANGULARIENTY THOUSAND ONLY

or/Silkbank Limited

Authorized Signature

64

1303512#O660016



KARACHI METROPOLITAN CORPORATION PARKS AND HORTICULTURE DEPARTMENT.





STANDARD BIDDING DOCUMENTS

(Smaller Work - Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:-	Beautification of Green belt between 5000 road Nagan chowrangi to
	4K Chowrangi KDA Wing, KMC

Tender Reference Sr. No.: DG/P&H/KMC/ 05 /2013-2014

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.9,96,465/- (0.996 Million)
Bid Security	Rs.19929/-(2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	23 / 10 /2013
Tender submitted & Opened	24 / 10 /2013

4K chow angi KDA Wing, K			!	
Tender Issued to M/s				
Tender cost pay order # Rs.100	00/- dated	Sr.N	lo	P.No.
Estimated Cost: Rs.9.96.465/-/-(0.996 Million)				
Larriest Money: Rs:19929/-(2%)	_			
Tender Cost: Rs.1000/- S.# DESCRIPTION OF WORKS			i	
Offer Rates.	QUANTITY	RATE	TIŅU	AMOUNT(Rs.)
1 Supplying, Stacking and spreading of		<u> </u>		
approved garden soil (sweet earth) from	8859.37 Cft	0/r	Cft	283500
I from sait pebbles and grass roots ato		32.00		
including all leads and lift from approved				
Tout side sources and shreading required]]	
slopes including leveling etc complete 2 Supplying, Stacking and Spreading of]	
well decayed cowdung manure from	23765.50	30.00	Cft	712965
approved outside sources including leads			ļİ	
and lifts and including cost of spreading				
in uniform thick fine for grassing etc				
or of the modificities to see a de vee t				
Item Based on O/R amounting to Rs. 9,96,465/- at bas % Above/Bolow/at par the O/R		Rs.		
Above/Bolow/at par the O/R			96,4	55/ <u>-</u>
Above/Bolow/at par the O/R			96,4	65/=
% Above/Bolow/at par the O/R all amount is:		9,		55/=
% Above/Bolow/at par the O/R all amount is:	Ninty Sk	9,		
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at Pas % Above/Below/at par the O/R al amount is: 9,96,465/s Rupees Nine Lac (in figure) (the complete job for all schedule of rates/ap	proved rates/off	9,	ds 1	four bunders
Above/Bolow/at par the O/R Sal amount is: 9,96,465/s (in figure) The complete job for all schedule of rates/ap	proved rates/off	9,	ds 1	four bunders
Above/Bolow/at par the O/R Cal amount is: 9,96,465/s (in figure) The complete job for all schedule of rates/ap We have attached a pay order by	proved rates/off	House er rates date 2% Earne	ds 7	four lunders -10-2013 y of bid amount
Above/Bolow/at par the O/R cal amount is: 9,96,465/s (in figure) The complete job for all schedule of rates/ap We have attached a pay order bearing # Lued from SILK BANK (Name of bank)	proved rates/off	House er rates date 2% Earne	ds 7	four lunders -10-2013 y of bid amount
tal amount is: 9,96,465/s (in figure) The complete job for all schedule of rates/ap We have attached a pay order bearing # We have attached a pay order bearing # (Name of bank) The limit 20 Days	20,000/; as	House dates 2% Earner	d 23-	four bunders
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al amount is: 9,96,465/s Rupees Rupees Nine Lac (in figure) (in figure) (the complete job for all schedule of rates/ap /e have attached a pay order bearing # Ited from SILK BANK (Name of bank) e limit 20 Days	Signature of Challen	House date date date date date date date dat	do 23- st mone file lina	y of bid amount
al amount is: 9,96,465/s Rupees Rupees Nine Lac (in figure) (in figure) (the complete job for all schedule of rates/ap /e have attached a pay order bearing # Ited from SILK BANK (Name of bank) e limit 20 Days	Signature of C	House date date date date date date date dat	do 23- st mone file lina	y of bid amount
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cal amount is: 9,96,465/s (in figure) The complete job for all schedule of rates/ap We have attached a pay order bearing # (Name of bank) The limit 20 Days The limit 20	Signature of Challen	House date date date date date date date dat	do 23- st mone file lina	y of bid amount
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DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

No: DG(P&H)/KMC/ 3\3/2013.

Dated: |2/|2/2013.

WORK ORDER

To.

M/s A.K. Enterprise, R/O 404, Block-A-2, Madina Blessing, Gulshan-e-Iqbal, K a r a c h i.

SUBJECT:-BEAUTIFICATION OF GREEN BELT BETWEEN 5000 ROAD NAGAN CHOWRANGI TO 4-K
CHOWRANGI, KDA WING, KMC

The Competent Authority has been pleased to award the contract for the above mentioned work for an amount of Rs. 9,96,465/- (Rupees nine lacs ninety six thousand four hundred and sixty five only). You have accepted the contractual responsibility and have signed the contract agreement.

You are directed to contact Deputy Director / XEN (Civil)/M&E/AEE (Civil)/M&E, KMC and obtain necessary instructions from him for carrying out the above mentioned work.

Please note that the work should be carried out strictly according to Department's specifications and will be completed within the schedule time limit 20 days—failing which penalty at Rs. 1000/- per day will be charged.

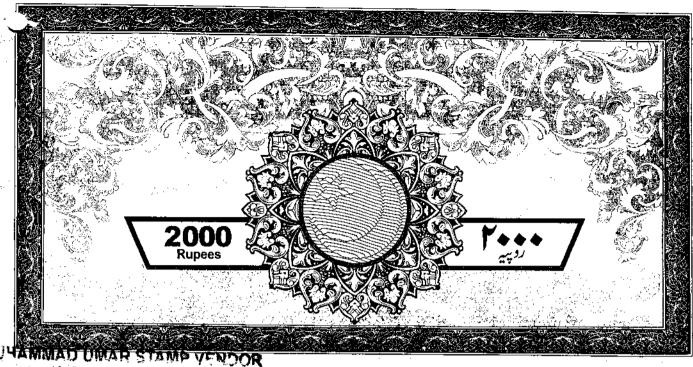
Sd/DIRECTOR GENERAL

Copy to:

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

AL"

And



FORM OF CONTRACT AGREEMENT

KARACHI METROPOLITAN CORPORATION AGREEM<u>ENT</u>

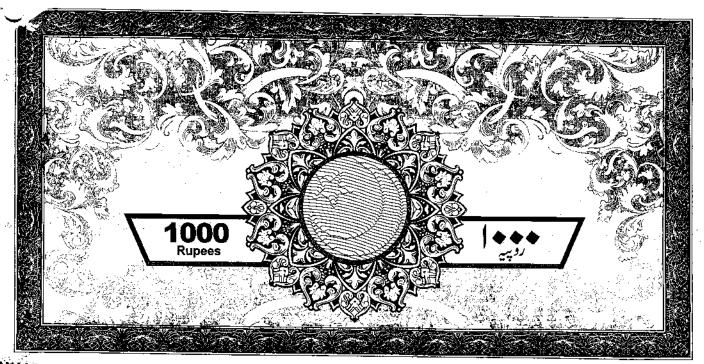
Name of work: BEAUTIFICATION OF GREEN BELT BETWEEN 5000 ROAD NAGAN CHOWRANGI TO 4-K CHOWRANGI KDA WING, KMC Sanction Cost .Rs.9,96,465/-Penalty Rs.1000/- per day 20 days Completion Time

An Agreement made on this 1114, day of 2013 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 A.K. ENTERPRISES, R/O/ 404 B/K Karachi having their office at Karachi through their sole proprietor hereinafter A-2 Gulshan-e-Iqbal, 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 10 / 12 /2013 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 of the work for the above mentioned subject work at a sanction cost of Rs.996465/- (Rupees Nine lacs ninety six thousand four hundred and sixty five only) 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/-(Rupees Twenty thousand only) vide Pay Order No. 130351 Dated 23-10-2013 SILK BANK main Rashid Minhas Road, Guishan-e-Iqbal 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 and agreed to the deduction of the amount equal to 8% from his dated running payments to make the total Security including the earnest money equal to

Contd....P/2....



MUHAMMAD UMAR STAMP VENDOR

18 NOV 2013

ANWAR AND ANY COM

10% pt-the contract value for due performance of the contract. The claim for refund of Security can be lodged after six menths of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

(Page-2)

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 roper 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 1114 day of Dec. , 2013.

Director Ceneral
Parks and Horticulture Bett.
Karachi Metropolitan Corporation

WITNESSES; BROTHER'S

1. A. U BROTHER'S

344/IS AL-FREED STREET

CHARDEN WEST KARACHI

CARDEN WEST KARACHI 2. Mamzar Entersines VW

Be-19, G. Johan Man

CONTRACTOR(signature)

(M/s A.K. ENTERPRISES)

404 Block A-2 Madas

(with rubber stamp)

FOR AX ENTERPRISES

Propriegos

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

海通常建筑设置的设置

CONTRACT EVALUATION FORM

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

र प्रदेशका	The Contract of the Contract o	NAME OF THE ORGANIZATION/ DEP	TT. Ptise.
	2)	PROVINCIAL/LOCAL GOVT./OTHER	
	3)		Local Government
			Beautification of Green belt between 5000-road Nagan chowrangi to 4k chowrangi KDA Wing.
	4)	, DECTOMBER	
	5)	PERGIAL HOMOL CONTRACT	
	6)	FORUM THAT APPROVED THE SCHEM	ME: Administrator, KMC.
	7)	TENDER ESTIMATED VALUE	Rs.996465/-
	ľ	== DETIMATED	Rs.996465/-
	9)	ESTIMATED COMPLETION PERIOD(AS	S PER CONTRACT) 30 days
	10)) TENDER OPENED ON (DATE & TIME)	24-10-2013 at 03.00 p.m.
	11)) NUMBER OF TENDER DOCUMENTS SO	OLD (5)
	,	(Auach List of buyers)	
	13)) NUMBER OF BID RECEIVED) NUMBER OF BIDDERS PRESENT AT TH	(03)
	14)) NUMBER OF BIDDERS PRESENT AT TH) BID EVALUATION REPORT (Enclose a copy	IE TIME OF OPENING OF BIDS 05
	15)	NAME AND ADDRESS OF THE SHOOPS	y)attached
	16)	NAME AND ADDRESS OF THE SUCCESS CONTRACT AWARD PRICE	
		RANKING OF SUCCESSFUL BIDDER IN I	Rs.996465/-
	(i	(i.e 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT 1st lowest
	18) 1	METHOD OF PROCUREMENT USED :- (1	Fick one
	a)	SINGLE STAGE - ONE ENVELOPE PRO	OCEDURE
			Yes
	•	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE No
		b) SINGLE STAGE - ONE ENVELOPE	PROCEDURE No.
		c) SINGLE STAGE - ONE ENVELOPE	PROCEDURENo.
		d) SINGLE STAGE - ONE ENVELOPE	PROCEDURENo.
		PLEASE SPECIFY IF ANY OTHER MET i.e. EMERGENCY, DIRECT CONTRACT	THOD OF PROCUREMENT WAS ADOPTED TING ETC WITH BRIEF REASONS.

	PROVING AUTHORITY FOR AWARD OF CONT	
20) WHI	ETHER THE PROCUREMENT WAS INCLUDED IN A	ANNUAL PROCUREMENT PLAN?
		Yes No.
21) ADV	VERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes THROUGH WEB SITE SPPRA/KMC
i mar inga	A Market Market Commence of the Commence of th	No
ii)	News Papers (If yes, give name of newspapers & date.)	Yes THROUGH WEB SITE SPPRA/KMC ID # 17582 No
22) 1	NATURE OF CONTRACT	Domestic/ Int. Local
23) V	WHETHER QUALIFICATION CRITERIA	Yes No V
W	VAS INCLUDED IN BIDDING/TENDER DOCUMENT (If yes, enclose a copy)	
24) W	WHETHER BID EVALUATION CRITERIA	Yes No No
\mathbf{W}	AS INCLUDED IN BIDDING/TENDER DOCUMENT (If yes, enclose a copy)	
25) W	WHETHER APPROVAL OF COMPETENT	Yes _ No _
A)	UTHORITY WAS OBTAIN FOR USING A METHOD OTHER THAN OPEN COMPETITIVE F	
	VAS BID SECURITY OBTAINED FROM ALL IE BIDDERS?	Yes No No
	WHETHER THE SUCCESSFUL BID WAS LOWES VALUATED BID/BEST EVALUATED BID(in case of cor	, , , , , , , , , , , , , , , , , , , ,
	THETHER THE SUCCESSFUL BIDDER WAS ECHNICALLY COMPLAINT?	Yes No V
	HETHER NAMES OF THE BIDDING & THEIR UOTED PRICES WERE READ OUT AT THE TI	Yes No No ME OF OPENING OF BIDS?
30) WI	HETHER EVALUATION REPORT GIVEN TO	Yes No No
	IDDERS BEFORE THE AWARD OF CONTRACT attach copy of the bid evaluation report)	│

(If yes, result thereof)	Yes
	No /
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details)	Yes No
33) WAS THE EXTENSION MADE IN RESPECT TIME? (If yes, give reasons)	Yes No
34) DEVIATION FROM QUALIFCATION CRITERIA (If yes, give detailed reason)	Yes No V
35) WAS IT ASSURED BY THE PROCURING AGENC THAT THE SELECTED FIRM IS NOT BLACK LIST	Y Yes No ED
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA TO THE SUPPLIERS'S PREMISES IN CONNECTION IF SO, DETAILS TO BE ASCERTAINED REGARD ABROAD: (If yes, enclose a copy)	L OF THE PROCURING AGENCY ON WITH THE PROCUREMENT? DING FINANCING OF VISIT. IF Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTR (BANK GUARANTEE ETC.)?	ACT
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No V
39) Date of Award of contract: 12-12-2013	
Signature & Official stamp of Authorized Officer	The state of the state of
FOR OFFICE USE ONLY	
SPPRA, Block No.8, Sindh Secretariat No.4-A Co	D LY

Tele: 021-9205356, 021-9205869 & Fax: 021-9206291

Director Ceneral (P&H),K. J.e.



Address: 404- A/2, Madina Blessing, Gulshan-e-iqbal Block 10/A, Karachi- 75300, Sindh - Pakistan, Phone: +92-213-2034341, Mobile: 0300-7001994, E-mail: ak@kca.org.ok

Τo,

The Director General Parks and Horticulture K.M.C

Subject: Beautification of green belt between 5000 road Naga chworangi to 4K chowrangi KDA Wing, KMC

Reference: Your department letter No.DG/P&H/KMC/ \$130 /2013, dated _ //2-/2013

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.996465/- 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.

Mala

(M/s A.K. ENTERPRISE)

Proprietor



DIRECTORATE OFPARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

NO.DG/(P&H)/KMC/ 5\3 € /2013

DATED: $\sqrt{0 - 1 > /2013}$

ACCEPTANCE LETTER

Τo,

M/s A.K. Enterprise 404 B/K block-10-A Madina Blessing Gulshan-e-Iqbai, <u>Karachi.</u>

Subject:- BEAUTIFICATION OF GREEN BELT BETWEEN 5000 ROAD NAGAN CHOWRANGI
TO 4-K CHOWRANGI KDA WING, KMC

The competent authority has been pleased to accord sanction the above mentioned work at a cost of Rs.9,96,465/-/- for execution of above mentioned job.

You are therefore advised to furnish appropriate stamp paper of the value @ of 0.30% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

Director General Parks & Horticulture K.M.C.

Copy to:-

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

And

BID EVALUATION REPORT

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:

Work/ Item

DG/P&H/KMC/581/13, Dt.07-10-2013

3. Tender Description/Name of

Beautification of Green belt between 5000 road Nagan chworangi to 4K chowrangi KDA Wing KMC.

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Through Website SPPRA/KMC SSPRA ID # 17582/2013

6. Total Bids documents Sold

Five (5)

7. Total Bids Received

Three (3)

8. Technical Bid Opening date (if applicable)

Nil (provide details in separate form)

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

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

24-10-2013

12. Bid Evaluation Report:

Si#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
	M/s A.K. Enterprise	@ AT PAR Rs.0,96,465/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Mahiba Enterprise	@ 0.2% above Rs.9,98,458/-	2 nd lowest	Above the estimated cost	-	
3	Noor Mustafa Enterprise	@ 0.3% above Rs.9,99,454/-	3 rd lowest	Above the estimated cost		

Syed Spild Hussele

Syed Sajid Hussain Assistant Account Officer Parks & Horticulture KMC (Member/Secretary) Ashfabile Mallaha Director General Parks & Horticulture KMC HORTICULTURIST (Parks & Recreation) Lyari Devolopming Water Spority

Horticulturist
Lyari Development Authority
(Member)



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/ /19 /2013

Dated. 21,-12 - /2013

To,

ŧ

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

SUBJECT:

NIT REF. NO. DG/P&H/KMC/581/2013, Dated 7-10-13(opening dated 24-10-13)

Reference:

ي د سوره د

Through SPPRA Website ID # 17582/2013.

Enclosed please find herewith the following documents for the work of "Beautification work on back side generator room civic center and alongwith the street of AG Sindh office near civic center, supply of flower steel pots planters for civic center Gulshan-e-Iqbal KMC:-

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

30/1-

A)

Director General Parks & Horriculture,

Soneri Bank

NOT NEGOTIABLE

BANKER'S CHEQUES

SINDHI MUSLIM CO OF PRATIVE HOUSING SOC. KHI (0207)

*NOT OVER RS********20,000.00*

ON DEMAND PAY TO THE ORDER OF K.M.C.

Cheque No. BCC 00686015 0207130000737

Ref. No.

Date

23/10/2013

THE SUM OF RUPEES

TWENTY THOUSAND ONLY

Rs.

20,000.00

For Soneri Bank Limited

PAYABLE AT ANY SONERI BRANCH

#BOG86015#0859989#305060000000000#D10#



__HI METROPOLITAN CORPORATION .KS AND HORTICULTURE DEPARTMENT.



STANDARD BIDDING DOCUMENTS

6

(Smaller Work - Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:- Beautification work on back side Generator Room Civic Center and alongwith the street of A.G Sindh Office near Civic Center, Supply of flower steel pots, Planters for Civic Center Gulshan-e-Iqbal, K.M.C.

Tender Reference Sr. No.:

DG/P&H/KMC/ 06 /2013-2014

In Compliance of PEC & SPPRA Rules 2010

Rs.9,97,908/- (0.997 Million)		
Rs.19,958/- (2%)		
Rs.1000/-		
23 / 10 /2013		
24 / 10 /2013		

c WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
peasonal flower (F.I) upto	2000 Nos	O/r	Each	140000
🚅 height as per approved by		70.00		
ie officer incharge etc complete		ļ		

Total amount of (S/R) Total amount of (O/R) Rs.35908/-Rs.962000

Grand Total amount (O/R)

Rs.9,97,908/-

1/we hereby quoted as follows:

	I/We hereby quoted as following:-	
Α	(Item based of S/R) Rs.35908/- at for % Above/Below/at par the O/R	Rs. 35,908/-
В	(item based of open rates)Rs.962000/- at far% Above/Below/at par the O/R	Rs. 962000/2
	Grand Total amount (A+B)	Rs. 9,97,908

Total amount is:				
Rs. 9,97,908 Rupees Nine	lacs Ninety	Seven Thous	end Nine	Hworld &
(in figure)	(in words)			Out
For the complete job for all schedule of rat				
I/We have attached a pay order bearing #_				
Issued from SBL amounting t	o Rs. <u>2000/</u>	🛂 as 2% Earnest	t money of b	id amount
(Name of bank)			Land Land	THE HPWISES
Time limit <u>30</u> Days			WANT.	
Penalty per day Rs.1000/-		e of Contractor <i>Flat No' 40</i> 4		e-Tabel
	BAIR	10/1 Ka	roch	
	(with rubb	er stamp)		

	·		Stelid	•
Checked by: Addl, Director		 De	eputy Director	
(P&H),KMC.			(Р&Н),КМС	•



DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

No: DG(P&H)/KMC/ 309 /2013

Dated: 12/12/2013.

WORK ORDER

To,

M/s Mahiba Enterprise, R/O 404, Block-10-A, Madina Blessing, Gulshan-e-Iqbal, Karachi.

SUBJECT:- BEAUTIFICATION WORK ON BACK SIDE OF GENERATOR ROOM CIVIC CENTRE AND ALONG WITH THE STREET OF AG SINDH OFFICE NEAR CIVIC CENTRE, SUPPLY OF FLOWER STEEL POTS PLANTERS FOR CIVIC CENTRE, GULSHAN-E-IQBAL, KMC.

The Competent Authority has been pleased to award the contract for the above mentioned work for an amount of Rs. 9,97,908/- (Rupees nine lacs ninety seven thousand nine hundred and eight only). You have accepted the contractual responsibility and have signed the contract agreement.

You are directed to contact Deputy Director / XEN (Civil)/M&E/AEE (Civil)/M&E, KMC and obtain necessary instructions from him for carrying out the above mentioned work.

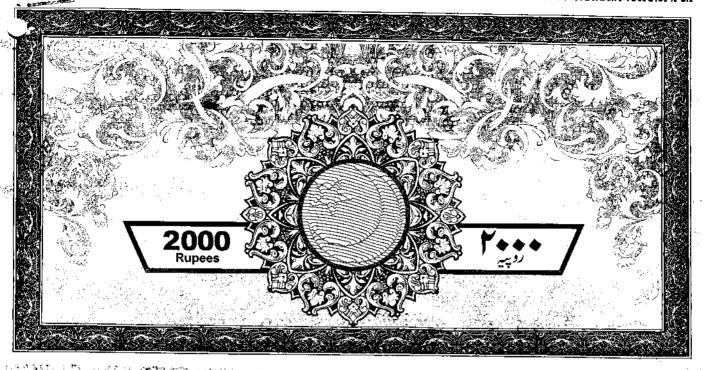
Please note that the work should be carried out strictly according to Department's specifications and will be completed within the schedule time limit 30 days—failing which penalty at Rs. 1000/- per day will be charged.

Sd/DIRECTOR GENERAL

Copy to:

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

DIRECTOR GENERAL



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FORM OF CONTRACT AGREEMENT

KARACHI METROPOLITAN CORPORATION AGREEMENT

Name of work: Beautification work on back side of generator room Civic center and along with the street of A.G.Sindh office near civic center, supply of flower stel pots planters for Civic center Gulshan-e-Igbal, KMC.

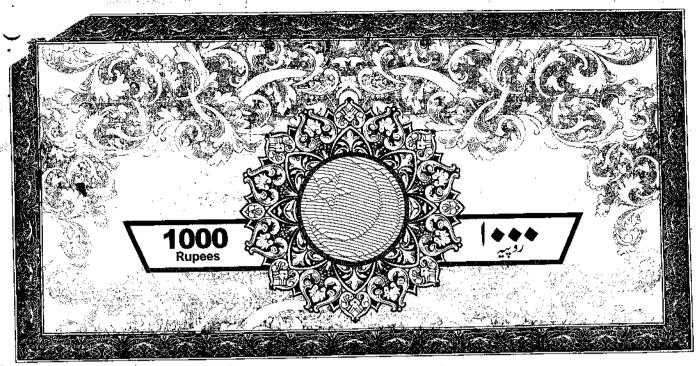
Sanction Cost .Rs.9,97,908/-

Completion Time _____ 30 days Penalty Rs.1000/- per day

An Agreement made on this VK, day of December 2013 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 MAHIBA ENTERPRISES, R/O/ 404 B/K Block-10'A Madina Blessing, 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 1/2 /2013 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 of the work for the above mentioned subject work at a sanction cost of Rs.997908/- (Rupees Nine lacs ninety seven thousand nine hundred and eight only) 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/(Rupees Twenty thousand only) vide Pay Order No. 00686015 Dated 23-10-2013 Sonery BANK main sindh Muslim cooperative Housing society 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



MUHAMMAD UMAR STAMP VENDOR

1.8 NOV 2013

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(Page-2)

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.

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 roper 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 12th day of December, 2013.

Director Galderal
Parks and Horticulture Detr Karachi Metropolitan Corporation

MINESSES: (MISMAHIBA ENTERPRISES)

104 Block A2 Ma

24//S AL-FREED STREET

CORROGN WEST KARPETTI

2 Manzar Enterplices Vhym

Suit No 21, Pat Due me

(with rubber stamp)

CONTRACTOR(signature)

MAHIBA ENTERPRISES

Proprietor

MAHIBA

Approved Govt. Civil, Mechanical, Electrical Contractors and General Order Supplier



ENTERPRISES

404-A/2, Madina Blessing, Gulshan-e-iqbal Block 10/A, Karachi, Pakistan. Ph. 0213-2034341 Cell: 0321-2118128

To,

The Director General Parks and Horticulture K.M.C

Subject: Beautification of back side of generator room civic center and along with the street of AG Sindh office near civic center, supply of flower steel pots planters for civic center Gulshan-e-Iqbal, Karachi

Reference: Your department letter No.DG/P&H/KMC/ \$122 /2013, dated _/8__/ /2 /2013 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.997908/- 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.

 $\mathcal{M}_{\mathcal{D}}$

Yours Faithfully

(M/s MAHIBA ENTERPRISE)

Proprietór

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

2) PROVINCIAL/LOCAL GOVT/OTHER 3) TITLE OF CONTRACT Beautification work on back side of generator room Civic center and alongwith the street of AG Sindh Office near civic center, supply of lower steel Pots civic center Gußlshan-e-lohal, KMC 4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC. 7) TENDER ESTIMATED VALUE Rs.997908/- 8) ENGINER'S ESTIMATED RESOLOMAN SINGLE STEIMATED ORDER CONTRACT 30 days 10) TENDER OPENED ON (DATE & TIME) 24-10-2013 at 03.00 p.m. 11) NUMBER OF TENDER DOCUMENTS SOLD (4) (Attach List of buyers) 12) NUMBER OF BID DERCEIVED (03) 13) NUMBER OF BID BECEIVED (03) 14) BID EVALUATION REPORT (Eaclose a copy) attached 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mahiba Enterprise Karachi 16) CONTRACT AWAND PRICE Rs.997908/- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st., 2st., 3st., 3st., 2st., 2	in a second of the	1) NAME OF THE ORGANIZATION/ DEPT	Γ: Karachi Metropolitan Corporation
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS.			
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20) WHE	ROVING AUTHORITY FOR AWARD OF	CONTE	RACT	Administrator, KMC	
20) WILL	THER THE PROCUREMENT WAS INCLUDE	D IN AN	NUAL I	PROCUREMENT PLAN?	ŧ.
			Yes	No.	
21) ADV	ERTISEMENT:				
i) Berekologiak	SPPRA Website (If yes, give date and SPPRA Identification No.)		Yes /	THROUGH WEB SITE SPPRA/KMC	
ii)	News Papers (If yes, give name of newspapers & date.)		Yes	THROUGH WEB SITE SPPRA/KMC ID# 17582	
22) NA	ATURE OF CONTRACT	٠.	Dome Local		
WA	HETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING/TENDER DOCUM yes, enclose a copy)	ENTS?	Yes	No No	
WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING/TENDER DOCUMI yes, enclose a copy)	ENTS?	Yes	No V	
AUT	ETHER APPROVAL OF COMPETENT HORITY WAS OBTAIN FOR USING A THOD OTHER THAN OPEN COMPETITIV	Æ BIDI	Yes DING?	- No -	
26) WAS	S BID SECURITY OBTAINED FROM ALL BIDDERS?		Yes	No No	
27) WHE EVAL	THER THE SUCCESSFUL BID WAS LOV LUATED BID/BEST EVALUATED BID(in case o	VEST f consultan	Yes cies)	No _	
28) WHE	THER THE SUCCESSFUL BIDDER WAS NICALLY COMPLAINT?	. [Yes	No No	
Quoi	THER NAMES OF THE BIDDING & THEI TED PRICES WERE READ OUT AT THE	TIME C	Yes OF OPE	No NING OF BIDS?	
30) WHET BIDDI	HER EVALUATION REPORT GIVEN TO ERS BEFORE THE AWARD OF CONTRAIN COPY OF the bid evaluation report)	[-	Yes	No 🗸	

	(If yes, result thereof)		Yes		
		No			
	22) AND DESIGNATION OF THE	·			
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS/	Yes			
945m	(If yes give details)	No	V		
	33) WAS THE EXTENSION MADE IN RESPECT	17			
	TIME?	Yes			
	(If yes, give reasons)	No			
	34) DEVIATION FROM QUALIFCATION CRITERIA	Yes			
	(If yes, give detailed reason)	No			
	35) WAS IT ASSURED BY THE PROCURING AGEN THAT THE SELECTED FIRM IS NOT BLACK LIS	STED Yes	No No		
. ·	36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAL ABROAD: (If yes, enclose a copy)	דונגו ואחניו	TH THE PROCUREMENT? NANCING OF VISIT: IF		
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CON (BANK GUARANTEE ETC.)?	TRACT			
	(DIMIN COMMANDE ETC.)?	Yes	No V		
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No			
	39) Date of Award of contract: 20-12-2013	<u> </u>			
	Signature & Official stamp of Authorized Officer	· <u>·</u>			
FOR	OFFICE USE ONLY		\$ + 1 × 2		
<u> </u>	SPPRA, Block No.8, Sindh Secretariat No.4-A,	Court P	and Variable		
	Tele: 021-9205356, 021-9205369 & Fax: 0	21-920629	9]		

Director General (P&H), KM C.



DIRECTORATE OFPARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

NO.DG/(P&H)/KMC/ 5/22 /2013

DATED: 10-12/2013

ACCEPTANCE LETTER

To,

M/s Mahiba Enterprise 404 B/K block-10-A Madina Blessing Gulshan-e-Iqbal, <u>Karachi.</u>

Subject:- Beautification work on back side of generator room civic center and along with the street of AG Sindh office near civic center, supply of flower steel pots planters for civic center Gulshan-e-lobal, Karachi.

The competent authority has been pleased to accord sanction the above mentioned work at a cost of Rs.9,97,908/- for execution of above mentioned job.

You are therefore advised to furnish appropriate stamp paper of the value @ of 0.30% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

Director General
Parks & Horticulture

Copy to:-

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

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No: Work/Item

DG/P&H/KMC/581/13, Dt.07-10-2013

3. Tender Description/Name of

Beatification work on back side generator room Civic center & alongwith the street of AG Sindh office Near civic center, supply of flower steel pots, planters for Civic Center Gulshan-e-Iqbal KMC.

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Through Website SPPRA/KMC SSPRA ID # 17582/2013

6. Total Bids documents Sold

Four (4)

7. Total Bids Received

Three (3)

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

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

Nii

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

24-10-2013

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 Mahiba Enterprise	@ AT PAR (S.R) Rs.9,97,908/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of
2	M/s A.K. Enterprise	@ AT PAR(S.R) & O/r 0.1% above Rs.9m98,870/-	2 nd lowest	Above the estimated cost		work
3	Noor Mustafa Enterprise	@ AT PAR (\$.R) & O/r@0.2% above Rs.9,99,832/-	3 rd lowest	Above the estimated cost		

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

ure KMC

CORTICULTURIST (Parks & Recreation) Lyari Daveloomenta Abealty

Horticulturist Lyari Development Authority (Member)



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/ //3 /2013

Dated. 24-/2-/2013

To,

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

SUBJECT:

NIT REF. NO. DG/P&H/KMC/581/2013, Dated 7-10-13(opening dated 24-10-13)

Reference:

Through SPPRA Website ID # 17582/2013.

Enclosed please find herewith the following documents for the work of "Supply of sweet earth cowdung manure, earthen pots flower seeds of summer season of Gulistan-e-Jauhar Nursery, at Gulistan-e-Jauhar KMC:

- 1. Contract Evaluation Form.
- 2. Bid Evaluation Report.
- 3. Letter of award contract.
- 4. Contract Agreement.
- 5. Estimate / (BOQ).
- 6. Bid validity extension letter

7. Acceptance letter of the contractor.

Parks & Ho

ORDER

NOT OVER PKR

Silkbank Ltd. Main Rashid Minhas Road, Gulshan-e-Iqbal Branch Karachi-Pakistan

A/C PAYEE ONLY

DATE

13035 14 OCT 2013

P.O. NO.

ORDER OF KMC

PAY TO THE

20,000.00

AMOUNT

20,000.00

AMOUNT TWENTY THOUSAND ONLY

1303514#0660016#

kbank Limited

SILKBANK >

PARKS AND HORTICULTURE DEPARTMENT







STANDARD BIDDING DOCUMENTS

(Smaller Work - Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

<u>FOR</u>

Supply of Sweet earth, cowdung manure, earthen pots, flowers seeds of summer season at Gulistan-e-Jauhar nursery Gulistan-e-Jauhar, KMC

Tender Reference Sr. No.:

DG/P&H/KMC/ 07 /2013-2014

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.9,98,805/- (0.998 Million)
Bid Security	Rs. 19976/-(2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	23 / 10 /2013
Tender submitted & Opened	24 / 10 /2013
	·

	-	**************************************		
				•
S.# DESCRIPTION	•			
S.# DESCRIPTION OF WORKS 14 Supply of earthen pots size 12" a as per approve by the officer incharge etc (Special Quality)	QUANTITY 1800 Nos	RATE UNIT O/r Each 26.61	AMOUNT(Rs.) 43280	
		*\$ ***	******	THE PER CO
			**************************************	} _p
Total amount of (O/R)		0.4.0°0 4.4		, , ,
I/we hereby quoted as follows :			Rs 0.00	
1. Item Based on O/R amounting to Rs.9,98,805			Rs. 9,98,805/-	
at par % Above /Poly				
% Above/Below/at par the O/R		Rs.		
Total		9,98,80	5/_	
Total amount is:				
Rs. 7,98,805/				
Rs. 9,98,805/s Rupees Nime Lac N (in wo	into Eich	· 🙃		
For the complete job for all schedule of rates/appro-	ords)	Mousands Eigh	let thunder of	
1/We have attached	Ved rates/-cr	•		and file.
Issued from C	OSC 11	ates		
I/We have attached a pay order bearing # /36 Issued from SILK BANK amounting to Rs. 20 (Name of bank) Time limit 30 Days Penalty par day 8	255/9	_dated _23-/o	-2013	
Time limit 2000	03 2%	carnest money of	bid amount	
Penalty per day Rs. 1000/-		eor Am.	Margin	
-000/~			m 3 €5 1	

Signature of Contractor

Gulskan-e-(with rubber stamp)

Deputy Director (Р&Н),КМС

> Addi. Director (P&H),KMC.

Checked by:



DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

No: DG(P&H)/KMC/ 3\\ /2013.

Dated: 12/12/2013.

WORK ORDER

To,

M/s A.K. Enterprise, R/O 404, Block-10-A, Madina Blessing, Gulshan-e-Iqbal, Karachi.

SUBJECT:- SUPPLY OF SWEET EARTH, COWDUNG MANURE, EARTHEN POTS, FLOWER SEEDS OF SUMMER SEASON AT GULISTAN-E-JAUHAR NURSERY, GULISTAN-E-JAUHAR, KMC.

The Competent Authority has been pleased to award the contract for the above mentioned work for an amount of Rs. 9,98,805/- (Rupees nine lacs ninety eight thousand eight hundred and five only). You have accepted the contractual responsibility and have signed the contract agreement.

You are directed to contact Deputy Director / XEN (Civil)/M&E/AEE (Civil)/M&E, KMC and obtain necessary instructions from him for carrying out the above mentioned work.

Please note that the work should be carried out strictly according to 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.

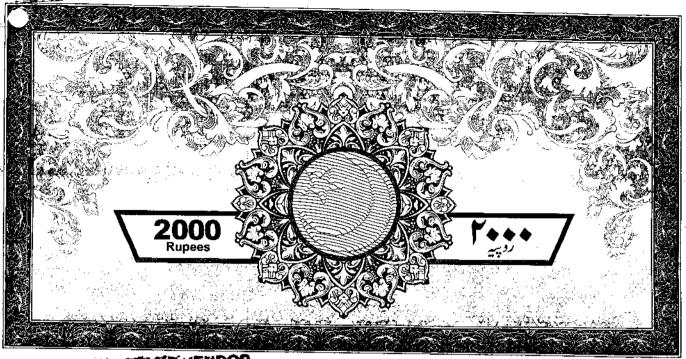
\$d/-DIRECTOR GENERAL

Copy to:

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

DIRECTOR GENERAL

Jahl Cal



MUHAMMAD UMAR STAMP VENDOR Licence No 46, See No. 3 City Cours Marachi S No. 40 ANWAR ASSES	18	
IS AUGD TO WITH ADDRESS	ho Ho	
THROUGH TO WITH ADDRESS		

FORM OF CONTRACT AGREEMENT

KARACHI METROPOLITAN CORPORATION AGREEMENT

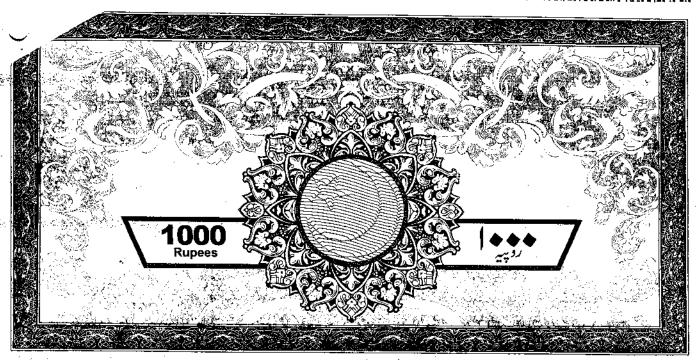
Name of work: Supply of sweet earth, cowdung manure, earthen pots, flower seeds of summer season at Gulistan-e-Jauhar nursery Gulistna-e-Jauhar, K.M.C.

Sanction Cost .Rs.9,98,805/-.

Completion Time	30 days	Penalty Rs.1000/- per day

Whereas the KMC has accepted the tender of the Contractor dated /// / 2013 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 of the work for the above mentioned subject work at a sanction cost of Rs.998805/- (Rupees Nine lacs ninety eighty thousand eight hundred and five only) 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/(Rupees Twenty thousand only) vide Pay Order No. 1303514 Dated 23-10-2013 SILK BANK main
Rashid Minhas Road, Gulshan-e-Iqbat 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



U DAMMAHUN

1,8 NOV 2013

ANWAR AHMED Advocate

(Page-2)

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.

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 roper 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 11 h day of 2013.

Director General
Parks and Hort culture Mett.
Karachi Metropolitan Comforation

CONTRACTOR(signature)

(M/s A.K. ENTERPRISES)

Here Gulebaux Th

CONCK. ENTERPRISE

(with rubber stamp)

WITNESSES: - 1. A. U BROTHER'S

1. A. U BROTHER'S

341/15 AC-FREED STREET

CHARDEN WEST KARDEN

2. Monza Entoplies Vingen

Suit No 21, Part Dreme

Bl-19, G. Johan, Idn'

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	THE THE PART OF TH	L. Narachi Metropoliton Company	
	 NAME OF THE ORGANIZATION/ DEPT PROVINCIAL/LOCAL GOVT./OTHER 	Local Government	
	3) TITLE OF CONTRACT	supply of sweet earth codung manufacture	pots
	A STATE OF THE STA	Flower seeds of summer season at Gulist Jauhar KMC	an-e-
	4) TENDER NUMBER		
	5) BRIEF DESCRIPTION OF CONTRACT		
.	6) FORUM THAT APPROVED THE SCHEME	E:Administrator_KMC	
	7) TENDER ESTIMATED VALUE	Rs.998805/-	
	8), ENGINEER'S ESTIMATED	Rs 998805/	-
	9) ESTIMATED COMPLETION PERIOD(AS I	PER CONTRACT) 20 1	
	10) TENDER OPENED ON (DATE & TIME)	24-10-2013 at 02 00	- .
	11) NOMBER OF TENDER DOCUMENTS SOL	D (5)	-
	(Title of Duyers)		
	12) NUMBER OF BID RECEIVED 13) NUMBER OF BIDDERS PROGRAM ATTENDED	(03)	
	13) NUMBER OF BIDDERS PRESENT AT THE 14) BID EVALUATION REPORT (Enclose a copy)	TIME OF OPENING OF BIDS 05	-
ļ.	DVILLON REPURE (Finding a community)		
1	15) NAME AND ADDRESS OF THE SASS	attached	_
	13) NAME AND ADDRESS OF THE SUCCESSI	attached FUL BIDDER M/s A.K. Enterprise Karachi.	· · · · · · · · · · · · · · · · · · ·
	16) CONTRACT AWARD PRICE	FUL BIDDER M/s A.K. Enterprise Karachi.	-
	13) NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/s A.K. Enterprise Karachi.	
	15) NAME AND ADDRESS OF THE SUCCESSE 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION BID)	FUL BIDDER M/s A.K. Enterprise Karachi. Rs.998805/- VALUATION REPORT 1st lowest	· · · · · · · · · · · · · · · · · · ·
	16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EX	FUL BIDDER M/s A.K. Enterprise Karachi. Rs.998805/- VALUATION REPORT 1st lowest	
	16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN ET (i.e 1st, 2nd, 3nd EVALUATION BID) 18) METHOD OF PROCUREMENT USED:- (Tide) a) SINGLE STAGE - ONE ENVELOPE PROC	FUL BIDDER M/s A.K. Enterprise Karachi. Rs.998805/- VALUATION REPORT 1st lowest Ek one) CEDURE Yes	
	16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN ET (i.e 1st, 2nd, 3nd EVALUATION BID) 18) METHOD OF PROCUREMENT USED:- (Tide) a) SINGLE STAGE - ONE ENVELOPE PROC	FUL BIDDER M/s A.K. Enterprise Karachi. Rs.998805/- VALUATION REPORT 1st lowest Ek one) CEDURE Yes	
	13) NAME AND ADDRESS OF THE SUCCESSE 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EXCISE, 2nd, 3nd EVALUATION BID) 18) METHOD OF PROCUREMENT USED:- (Tight a) SINGLE STAGE - ONE ENVELOPE PROCURE A) SINGLE STAGE - ONE ENVELOPE PROCURE A) SINGLE STAGE - ONE ENVELOPE PROCURE A)	FUL BIDDER M/s A.K. Enterprise Karachi. Rs.998805/- VALUATION REPORT 1st lowest Ck one) CEDURE Yes ROCEDURE No	
	13) NAME AND ADDRESS OF THE SUCCESSE 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EXAMPLE (i.e 1st, 2nd, 3rd EVALUATION BID) 18) METHOD OF PROCUREMENT USED:- (Tical) SINGLE STAGE - ONE ENVELOPE PROCURE STAGE - ONE ENVELOPE - ONE ENVELOPE - ONE ENVELOPE - ONE ENVELOPE - ONE ENVE	FUL BIDDER M/s A.K. Enterprise Karachi. Rs.998805/- VALUATION REPORT 1st lowest Ek one) CEDURE Yes ROCEDURE No ROCEDURE No.	
	13) NAME AND ADDRESS OF THE SUCCESSE 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EXAMPLE (i.e 1st, 2nd, 3nd EVALUATION BID) 18) METHOD OF PROCUREMENT USED :- (Tree a) SINGLE STAGE - ONE ENVELOPE PROCUREMENT (SINGLE STAGE - ONE ENVELOPE PROCUREMENT) a) SINGLE STAGE - ONE ENVELOPE PROCUREMENT	FUL BIDDER M/s A.K. Enterprise Karachi. Rs.998805/- VALUATION REPORT 1st lowest Ek one) CEDURE Yes ROCEDURE No ROCEDURE No.	
	13) NAME AND ADDRESS OF THE SUCCESSE 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EXAMPLE (i.e 1st, 2nd, 3rd EVALUATION BID) 18) METHOD OF PROCUREMENT USED:- (Tical) SINGLE STAGE - ONE ENVELOPE PROCURE STAGE - ONE ENVELOPE - ONE ENVELOPE - ONE ENVELOPE - ONE ENVELOPE - ONE ENVE	FUL BIDDER M/s A.K. Enterprise Karachi. Rs.998805/- VALUATION REPORT 1st lowest Ek one) CEDURE Yes ROCEDURE No ROCEDURE No.	

$\overline{}$	19) APPROVING AUTHORITY FOR AWARD OF CONT	RACT Administrator KMC
	20) WHETHER THE PROCUREMENT WAS INCLUDED IN A	NNUAL PROCUREMENT DI ANO
		Yes No.
	21) ADVERTISEMENT:	
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes THROUGH WEB SITE SPPRA/KMC No
	ii) News Papers (If yes, give name of newspapers & date.)	Yes THROUGH WEB SITE SPPRA/KMC ID # 17582
		No
:	22) NATURE OF CONTRACT	Domestic/ Int. Local
	23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes, enclose a copy)	Yes No
	24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes No
	25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAIN FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BII	Yes No DDING?
	26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes No No
	27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID(in case of consultations)	Yes - No - lancies)
	28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	Yes No
	29) WHETHER NAMES OF THE BIDDING & THEIR QUOTED PRICES WERE READ OUT AT THE TIME	Yes No OF OPENING OF BIDS?
	30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (attach copy of the bid evaluation report)	Yes No

31) ANY COMPLAINTS RECEIVED	Yes
(If yes, result thereof)	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details)	Yes No
33) WAS THE EXTENSION MADE IN RESPECT TIME? (If yes, give reasons)	Yes No
34) DEVIATION FROM QUALIFCATION CRITERIA (If yes, give detailed reason)	Yes No
35) WAS IT ASSURED BY THE PROCURING AGENCE THAT THE SELECTED FIRM IS NOT BLACK LIST	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIATO THE SUPPLIERS'S PREMISES IN CONNECTION IF SO, DETAILS TO BE ASCERTAINED REGARD ABROAD: (If yes, enclose a copy)	ON WITH THE PROCUREMENT? DING FINANCING OF VISIT. IF
	Yes No No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONT (BANK GUARANTEE ETC.)?	RACT Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No
39) Date of Award of contract: 12-12-2 313	
Signature & Official stamp of Authorized Officer	
FOR OFFICE USE ONLY	
CONTRA DI LAZIO CI NI CI	

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

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



Address: 404- A/2, Madina Blessing, Guishan-e-iqbal Block 10/A, Karachi- 75300, Sindh - Pakistan, Phone: +92-213-2034341, Mobile: 0300-7001994, E-mail: ak@kca.org.pk

Τo,

The Director General Parks and Horticulture K.M.C

Subject: supply of sweet earth c/m, earthen pots flower seeds of summer season at Gulistan-e-Jauhar nursery Gulistan-e-Jauhar, KMC.

Reference: Your department letter No.DG/P&H/KMC/ 5/33 /2013, dated /o / /> / 2013 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.996465/- 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.

M/s AK ENTERPRISE

Proprietor



DIRECTORATE OFPARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

NO.DG/(P&H)/KMC/ 5135 /2013

DATED: 10-12/2013

ACCEPTANCE LETTER

Τo,

M/s A.K. Enterprise 404 B/K block-10-A Madina Blessing Gulshan-e-Iqbal, <u>Karachi.</u>

Subject:- SUPPLY OF SWEET EARTH, CODUNG MANURE, EARTHEN POTS FLOWER SEEDS
OF SUMMER SEASON AT GULISTAN-E-JAUHAR NURSERY GULISTAN-E-JAUHAR KMC

The competent authority has been pleased to accord sanction the above mentioned work at a cost of Rs. 998,805/- for execution of above mentioned job.

You are therefore advised to furnish appropriate stamp paper of the value @ of 0.30% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

Director General
Parks & Horticulture
K.M.C.

Copy to:-

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

And An 12 Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Referencé No:

Work/ Item

DG/P&H/KMC/581/13, Dt.07-10-2013

3. Tender Description/Name of

Supply of sweet earth, cowdung manure, earthen pots Flower seeds of summer season at Gulistan-e-Jauhar

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Through Website SPPRA/KMC

SSPRA ID # 17582/2013

6. Total Bids documents Sold

Five (5)

7. Total Bids Received |

Three (3)

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

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

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

24-10-2013

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 A.K. Enterprise	@ AT PAR Rs.9,98,805/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	Noor Mustafa Enterprise	@ 0.09% above Rs.9,99,704/-	2 nd lowest	Above the estimated cost		
3	M/s Mahiba Enterprise	@ 0.1% above Rs.9,99,804/-	3 rd lowest	Above the estimated cost		

Syed Sajid Hussain Assistant Account Officer

Parks & Horticulture KMC (Member/Secretary)

Director d Parks & Hortiquiture KMC HORTICULTURIST (Parks & Recreation)

Lyari Devolument Authority

Horticulturist Lyari Development Authority (Member)

Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:

Work/ Item

DG/P&H/KMC/581/13, Dt.07-10-2013

3. Tender Description/Name of

Supplying of sweet earth, cowdung manure at Bakhtwawar Park Lyari Division-V(P&H) KMC.. L

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Through Website SPPRA/KMC

SSPRAJD # 17582/2013 V

6. Total Bids documents Sold

Four (4)

7. Total Bids Received .

Three (3)

8. Technical Bid Opening date (if applicable)

Nil (provide details in separate form)

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

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

24-10-2013 V

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 S.Iqbal Hussain	@ AT PAR Rs.9,99,978/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Muhammad Saleem	@ 0.5% above Rs.10,04,978/-	2 nd lowest	Above the estimated cost		
3	M/s Rumi Enterprise	@ 1% above Rs.10,09,978/-	3 rd lowest	Above the estimated cost		

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

19 Hu

Ashfaque (Callaha Director General Parks & Horticulture KMC (Chairman) HORTICULTURIST
(Parks & Recreation)
Lyari Development Abrelliority
Muhammad Abrelliority
Horticulturist
Lyari Development Authority
(Member)

1. Name of Procuring Agency: Karachi Metropolitan Corporation

2. Tender Reference No: <u>DG/P&H/KMC/581/13, Dt.07-10-2013</u>

Work/ Item

3. Tender Description/Name of Development of central island from 2 Talwar

To Park Tower Clifton, KMC Karachi.

4. Method of Procurement Single Single- One Envelope Procedure

5. Tender Published Through Website SPPRA/KMC

SSPRA ID # 17582/2013

6. Total Bids documents Sold Four (4)

7. Total Bids Received . Three (3)

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

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

10. Bid (s) Rejected: Nil

24-10-2013

12. Bid Evaluation Report:

11. Financial Bid Opening date

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	@ AT PAR Rs.9,94,353	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s S.Iqbal Hussain	@ 01% above Rs.10,04,297/-	2 nd lowest	Above the estimated cost		
3	M/s Rumi Enterprise	@ 2% above Rs.10,13,940/	3 rd lowest	Above the estimated cost		- 11

Syed Sajid Hussain Assistant Account Officer Parks & Horticulture KMC (Member/Secretary) Ashfaque Mallaha Director Gerberal Parks & Horticulture KMC (Chairman) HORTICULTURIST
(Parks & Recreation)
Lyari Charles and Abrar
Horticulturist

Lyari Development Authority (Member)

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:

Work/ Item

DG/P&H/KMC/581/13, Dt.07-10-2013

3. Tender Description/Name of

Improvement of KDA Horticulture nursery at Scheme-41 Surjani Town KDA Wing, KMC.

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Through Website SPPRA/KMC SSPRA ID # 17582/2013

6. Total Bids documents Sold

Four (4)

7. Total Bids Received .

Three (3)

8. Technical Bid Opening date (if applicable)

Nil (provide details in separate form)

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

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

24-10-2013

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 S.Iqbal Hussain	@ AT PAR Rs.9,98,665/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Rumi Enterprise	@ 0.5% above Rs.10,00,896/-	2 nd lowest	Above the estimated cost		
3	M/s Muhammad Saleem	@ 1% above Rs.10,03,125/-	3 rd lowest	Above the estimated cost		1

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

Ashfaque Mallaha Director General Parks & Horticulture KMC (Chairman) HORTICULTURIST (Parks & Recreation) Lyari Development Authority Muhammad Abrar Horticulturist

Lyari Development Authority (Member)

1. Name of Procuring Agency: Karachi Metropolitan Corporation

2. Tender Reference No: DG/P&H/KMC/581/13, Dt.07-10-2013

Work/ Item

3. Tender Description/Name of Beautification of Green belt between 4000 road Ajmair Nagri to Saba cinema KDA Wing KMC

4. Method of Procurement Single Single- One Envelope Procedure

5. Tender Published Through Website SPPRA/KMC

SSPRA ID # 17582/2013

6. Total Bids documents Sold Four (4)

7. Total Bids Received . Three (3)

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

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

10. Bid (s) Rejected: Nil

11. Financial Bid Opening date 24-10-2013

12. Bid Evaluation Report:

5.#	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 Mahiba Enterprise	@ AT PAR Rs.9,98,623/	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s A.K. Enterprise	@ 0.1% above Rs.9,99,622/-	2 nd lowest	Above the estimated cost		
3	Noor Mustafa Enterprise	@ 0.5% above Rs.10,03,616/-	3 rd lowest	Above the estimated cost		

Syed Sajid Hussain Assistant Account Officer Parks & Horticulture KMC (Member/Secretary) Ashraqua Mallahe Director General Parks & Horticulture KMC (Chairman HORTICULTURIST
(Parks & Rectation)
Lyari Development Authority
(Member)

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:

Work/ Item

3. Tender Description/Name of

DG/P&H/KMC/581/13, Dt.07-10-2013

Beautification of Green belt between 5000 road

Nagan chworangi to 4K chowrangi KDA Wing KMC.

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Through Website SPPRA/KMC SSPRA ID # 17582/2013

6. Total Bids documents Sold

Five (5)

7. Total Bids Received

Three (3)

8. Technical Bid Opening date (if applicable)

Nil (provide details in separate form)

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

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

24-10-2013

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 A.K. Enterprise	@ AT PAR Rs.0,96,465/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Mahiba Enterprise	@ 0.2% above Rs.9,98,458/-	2 nd lowest	Above the estimated cost		
3	Noor Mustafa Enterprise	@ 0.3% above Rs.9,99,454/-	3 rd lowest	Above the estimated cost		

Syed Sajid Hussain Assistant Account Officer

Parks & Horticulture KMC (Member/Secretary)

Director Ge

Parks & Horticulture KMC (Chairman

Horticulturist Lyari Development Authority (Member)

1. Name of Procuring Agency: Karachi Metropolitan Corporation

2. Tender Reference No: <u>DG/P&H/KMC/581/13, Dt.07-10-2013</u>

Work/ Item

3. Tender Description/Name of Beatification work on back side generator room Civic center & alongwith the street of AG Sindh office

Near civic center, supply of flower steel pots, planters for Civic Center Gulshan-e-Iqbal KMC.

4. Method of Procurement Single Single- One Envelope Procedure

Tender Published Through Website SPPRA/KMC

SSPRA ID # 17582/2013

6. Total Bids documents Sold Four (4)

7. Total Bids Received . Three (3)

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

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

10. Bid (s) Rejected: Nil

11. Financial Bid Opening date 24-10-2013

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 Mahiba Enterprise	@ AT PAR (S.R) Rs.9,97,908/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s A.K. Enterprise	@ AT PAR(S.R) & O/r 0.1% above Rs.9m98,870/-	2 nd lowest	Above the estimated cost	1	148
3	Noor Mustafa Enterprise	@ AT PAR (S.R) & O/r@0.2% above Rs.9,99,832/-	3 rd lowest	Above the estimated cost		

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

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Ashfatue Mallaha Directo General Parks & Horticulture KMC (Chairman) HORTICULTURIST
(Parks & Recreation)
Lyari Development Authority
(Member)

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:

Work/ Item

DG/P&H/KMC/581/13, Dt.07-10-2013

3. Tender Description/Name of

Supply of sweet earth, cowdung manure, earthen pots Flower seeds of summer season at Gulistan-e-Jauhar

KMC.

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Through Website SPPRA/KMC SSPRA ID # 17582/2013

6. Total Bids documents Sold

Five (5)

7. Total Bids Received 1.

Three (3)

8. Technical Bid Opening date (if applicable)

Nil (provide details in separate form)

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

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

24-10-2013

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 A.K. Enterprise	@ AT PAR Rs.9,98,805/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	Noor Mustafa Enterprise	@ 0.09% above Rs.9,99,704/-	2 nd lowest	Above the estimated cost		
3	M/s Mahiba Enterprise	@ 0.1% above Rs.9,99,804/-	3 rd lowest	Above the estimated cost		

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

Ashfadue Mallaha Director Chreral Parks & Horticulture KMC (Chairman) HORTICULTURIST (Parks & Recreation)

Lyari Do**Muhammad Abrari**ly Horticulturist Lyari Development Authority (Member)



METROPOLITAN CORPORATION

NAME OF WORK: Supply of sweet earth, cowdung manure at Bakhtawar park Lyari Division-V (P&H)KMC.

DATED AND TIME 24-10-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C. MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
11	M/s S.Iqbal Hussain	Technically qualifying as per Terms and conditions of the offered bid @ AT PAR Rs.9,99,978/- bid @ AT PAR Rs.9,99,978/- 1st lowest	Selected on the basis of 1 and lowest price offered 1 st lowest
2	M/s Muhammad Saleem	Technically qualifying as per Terms and conditions of the offered 2 nd lowest bid @ 0.5% above Rs.10,04,978/-	2 nd lowest
ω	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered 3 rd lowest bid @ 1% Above Rs.10,09,978/-	3 rd lowest

RECOMMENDATIONS: The offered amount of @ AT PAR i.e.Rs.9,99,978/- M/s S.Iqbal Hussain, Karachi is recommended by the committee to award him work being the first lowest.

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

Ashfaqb Wrillahs
Director General
Parks & Horticulture KMC
(Chairman)

HORTICULTURIST
(Parks & Recreation)
Lyari Dividian mad Abrahority
Horticulturist
Lyari Development Authority
(Member)



KARACHI METROPOLITAN CORPORATION

(2)

NAME OF WORK: Development of Central Island from 2 Talwar to park Tower Clifton KMC

DATED AND TIME 24-10-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C. MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

ω	2	r	S.NO.
M/s Rumi Enterprise	M/s S.lqbal Hussain	M/s Muhammad Saleem	NAME OF PARTICIPANTS
Technically qualifying as per Terms and conditions of the offered 3 rd lowest bid @ 2% above Rs.10,13,940/-	Technically qualifying as per Terms and conditions of the offered 2 nd lowest bid @ 1% Above Rs.10,04,297/-	Technically qualifying as per Terms and conditions of the offered bid @ AT PAR Rs.9,94,353/- bid @ AT PAR Rs.9,94,353/- 1st lowest	OBSERVATIONS
3 rd lowest	2 nd lowest	Selected on the basis of Technical and lowest price offered 1 st lowest	REMARKS

RECOMMENDATIONS: The offered amount of @ AT PAR i.e. Rs.9,94,353/- M/s Muhammad Saleem, Karachi is recommended by the committee to award him work being the first lowest.

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

Ashfaque Mallaha Director Gemidi Parks & Horticulture KMC (Chairman)

HORTICULTURIST
(Parks & Recreation)
Lyari Development Authority
Muhammad Abrar
Horticulturist
Lyari Development Authority
(Member)



METROPOLITAN CORPORATION

(3)

NAME OF WORK: Improvement of KDA Horticulture Nursery t scheme-41 Surjani Town KDA Wing, KMC.

DATED AND TIME 24-10-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H),K.M.C. MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

ω	2	1	S.NO.
M/s Muhammad Saleem	M/s Rumi Enterprise	M/s S.Iqbal Hussain	NAME OF PARTICIPANTS
Technically qualifying as per Terms and conditions of the offered 3 rd lowest bid @ 1% above Rs.10,03,125/-	Technically qualifying as per Terms and conditions of the offered 2 nd lowest bid @ 0.5% above Rs.10,00,986/-	Technically qualifying as per Terms and conditions of the offered bid @ AT PAR Rs.9,98,665/- bid @ AT PAR Rs.9,98,665/- 1st lowest	OBSERVATIONS
3 rd lowest	2 nd lowest	Selected on the basis of Technical and lowest price offered 1 st lowest	REMARKS

RECOMMENDATIONS: The offered amount of @ AT PAR i.e. Rs.9,98,665/- M/s S.Iqbal Hussain, Karachi is recommended by the committee to award him work being the first lowest.

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

Ashfadue Maltaha Director General Parks & Horticulture KMC (Chairman)

HORTICULTURIST
(Parks & Recreation)
Lyari Development Authority
Muhammad Abrar
Horticulturist
Lyari Development Authority
(Member)



DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

NAME OF WORK: Beautification of Green belt between 4000 road Ajmair nagri to Saba cinema KDA Wing KMC

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED DATED AND TIME 24-10-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

ω	2	P	S.NO.
Noor Mustafa Enterprise	M/s.A.K. Enterprise	M/s Mahiba Enterprise	NAME OF PARTICIPANTS
Technically qualifying as per Terms and conditions of the offered 3 rd lowest bid @ 0.5% above Rs.1,03,616/-	Technically qualifying as per Terms and conditions of the offered 2 nd lowest bid @ 0.1% above Rs.9,99,622/-	Technically qualifying as per Terms and conditions of the offered bid @ AT PAR Rs.9,98,623/- bid @ AT PAR Rs.9,98,623/- 1st lowest	OBSERVATIONS
3 rd lowest	2 nd lowest	Selected on the basis of Technical and lowest price offered 1 st lowest	REMARKS

RECOMMENDATIONS: The offered amount of @ AT PAR i.e. Rs.9,98,623/- M/s Mahiba Enterprise, Karachi is recommended by the committee to award him work being the first lowest.

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

Ashfaque Malisha Director General Parks & Horticulture KIMC (Chairman)

HORTICULTURIST
(Parks & Recreation)
Lyari Marksin Figure 1
Horticulturist
Lyari Development Authority
(Member)



DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

NAME OF WORK: Beautification of green belt between 5000 road Nagan chworangi to 4K chowrangi KDA Wing kmc

DATED AND TIME 24-10-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H),K.M.C. MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

RECOMMENDATIONS: The offered amount of @ AT PAR i.e. Rs.9,96,465/- M/s A.K. Enterprise, Karachi is recommended by the committee to award him work being the

first lowest.

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

Ashfaque (aliaha Director German) Parks & Horticulture KMC (Chairman)

HORTICULTURIST
(Parks & Recreation)
Lyar Munahanas Abrarhority
Horticulturist
Lyari Development Authority
(Member)



DIRECTORATE OF PARKS AND HORTICULTURE

KARACHI METROPOLITAN CORPORATION

NAME OF WORK: Beautification work on back side generator room civic center and alongwith the street of AG sindh office near civic center, supply of flower steel pots, planters for civic center Gulshan-e-Iqbal, KMC

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED DATED AND TIME 24-10-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

	TO BASTICIDANTS	OBSERVATIONS	REMARKS
S.NO.	NAME OF PARTICIPANTS	Torms and conditions of the offered	Selected on the basis of Tech
	M/s Mahiba Enterprise	bid @ AT PAR Rs.9,97,908/-	and lowest price offered 1 st lowest
		2nd lowest	2 nd lowest
2	M/s A.K. Enterprise	bid @ 0.1% above Rs.9,98,870/-	
		3 rd lowest	3 rd lowest
ω	Noor Mustafa Enterprise	hid @ 0.2 % above Rs.9,99,832/-	

RECOMMENDATIONS: The offered amount of @ AT PAR i.e. Rs.9,97,908/- M/s Mahiba Enterprise, Karachi is recommended by the committee to award him work being the

first lowest.

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

Parks & Horticulture KMC Director Ge (Chairman)

> Lyari Development Authority Ly a wild be managed out the ority HORTICULTURIST Parks & Recreation Horticulturist (Member)



KARACHI METROPOLITAN CORPORATION

3

NAME OF WORK: Supply of sweet earth, cowdung manure, earthen pots flower seeds of summer season at Gulistan-e-Jauhar, KMC.

DATED AND TIME 24-10-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C. MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

S.NO. NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1. M/s A.K. Enterprise	Technically qualifying as per Terms and conditions of the offered Selected on the basis of Technical bid @ AT PAR Rs.9,98,805/- 1st lowest	Selected on the basis of and lowest price offered 1st lowest
2 Noor Mustafa Enterprise	Technically qualifying as per Terms and conditions of the offered 2 nd lowest bid @ 0.09% above Rs.9,99,704/-	2 nd lowest
3 M/s Mahiba Enterprise	Technically qualifying as per Terms and conditions of the offered 3 rd lowest bid @ 0.1 % above Rs.9,99,804/-	3 rd lowest

RECOMMENDATIONS: The offered amount of @ AT PAR i.e. Rs.9,98,805/- M/s A.K Enterprise, Karachi is recommended by the committee to award him work being the first lowest,

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

Ashfaqua malaha Director Gen kal Parks & Horticulture KMC (Chairman)

HORTICULTURIST
(Parks & Recreation)
Lyari Muhammad Abrar
Horticulturist Authority
Lyari Development Authority
Lyari Development Authority