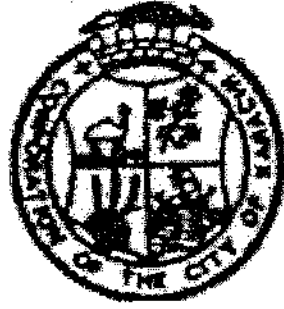


KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.



STANDARD BIDDING DOCUMENTS

(Smaller Work – Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

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

Order Issued to M/s _____

Tender cost pay order # _____ Rs.1000/- dated _____ Sr.No. _____ P.No. _____

Estimated Cost: Rs.9,99,978/-(0.999 Million)

Earnest Money: Rs.20000/-(2%)

Tender Cost: Rs.1000/-

S.#	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 slopes including leveling etc complete	18333 Cft	O/r 30.00	Cft	549990
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)

Rs.9,99,978/-

I/we hereby quoted as follows :

1.	Item Based on O/R amounting to Rs.9,99,978/- <u>AT Par</u> % Above/Below/at par the O/R	Rs. <u>999978</u>
----	--	-------------------

Total amount is:

Rs. 999978
(in figure)

Rupees Nine Lac nine thousand nine hundred seventy eight only
(in words)

For the complete job for all schedule of rates/approved rates/offer rates

I/We have attached a pay order bearing # 8430854 dated 29-8-2013

Issued from HBL amounting to Rs. 20,000/- as 2% Earnest money of bid amount
(Name of bank)

Time limit 30 Days

Penalty per day Rs.1000/-

Signature of Contractor S. IOBAL HUSSAIN
Address R-107-8430854
Korachi
Government Contractor
(with rubber stamp)

Checked by:

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

[Signature]
Deputy Director-V
(P&H),K.M.C.



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,
Karachi.

**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.

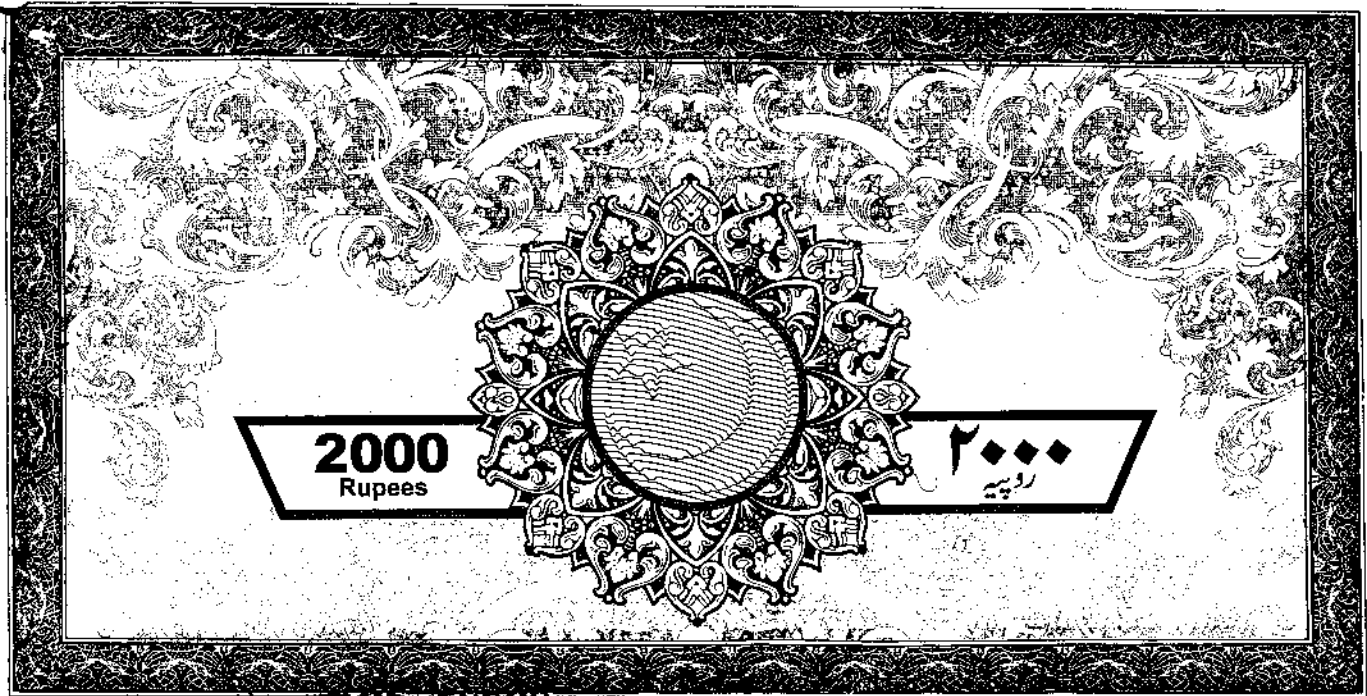
Sd/-
DIRECTOR GENERAL

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





MUHAMMAD UMAR STAMP VENDOR

Licence No 46, Seat No 3, City Courts Karachi

S. No. 14824 18 NOV 2013

ISSUED TO WITH ADDRESS.....

THROUGH TO WITH ADDRESS.....

PURPOSE.....

VALUE.....

STAMP VENDOR NAME.....

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.9,99,978/-

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

An Agreement made on this 11th 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 S.IQBAL HUSSAIN**, R/O/ R-10 Block No. Gulistan-e-Jauhar,, 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 10th / 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 proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) If the Contractor achieves completion of the work prior to the prescribed time then KMC may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 11th day of Dec., 2013.

Director General
Parks and Horticulture Dept.
Karachi Metropolitan Corporation

CONTRACTOR(signature)

(M/s S. IQBAL HUSSAIN)
B-10/1 Block 15 Gulistan-e-
Jahaz Karachi

(with rubber stamp)

WITNESSES:-

1. Mahiba Entor-pr...
404 B/k A-2 Madina Bldg
2. A.K. Entor-pr...
C/o

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT supplying of sweet earth, cowdung manure at Bakhtawar Park Lyari division-V (P&H)KMC.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.999978
- 8) ENGINEER'S ESTIMATED Rs.999978/-
- 9) ESTIMATED COMPLETION PERIOD(AS PER 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 RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s S.Iqbal Hussain, Karachi.
- 16) CONTRACT AWARD PRICE Rs.999978/
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes No
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE No
 - b) SINGLE STAGE - ONE ENVELOPE PROCEDURE No
 - c) SINGLE STAGE - ONE ENVELOPE PROCEDURE No
 - d) SINGLE STAGE - ONE ENVELOPE PROCEDURE No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

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

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

Yes	THROUGH WEB SITE SPPRA/KMC
No	

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

Yes	<input checked="" type="checkbox"/>	THROUGH WEB SITE SPPRA/KMC ID # 17582
No		

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLAINT?

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

29) WHETHER NAMES OF THE BIDDING & THEIR
QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY
TO THE SUPPLIERS'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF
ABROAD: (If yes, enclose a copy)

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

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

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

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

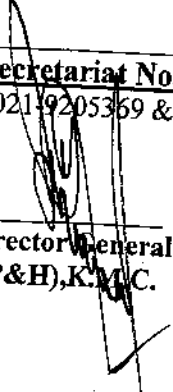
39) Date of Award of contract: 12-12-2013

Signature & Official stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA, Block 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.



S. IQBAL HUSSAIN

Regd. Govt. Contractor
Civil Horticulture and
General Order Supplier

Res: R-1225,
Sector 15/A/4,
Buffer Zone, Karachi.
Mobile: 0300-3522792

Ref: _____

Date: _____

To,

**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/KMCI 5132 /2013, dated 10/12 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.

AA/6

Yours Faithfully

(M/s S.IQBAL HUSSAIN)

Proprietor



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

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

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

DATED: 10/12/2013

ACCEPTANCE LETTER

To,

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.


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.





**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/112/2013

Dated. 26-12-2013

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 toward 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.


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

SPPRA

NO. 8939

DATE: 30/12

Standard Chartered



Standard Chartered Bank (Pakistan) Limited

SHABBIER AHMAD USMANI - GULSHAN
PKR 3045809

NOT TO EXCEED PKR **21,000.00**
REF : DD08491310240634

03045809

Pay

K.M.C

PAKISTAN RUPEE TWENTY ONE THOUSAND ONLY.

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

PAYABLE AT ANY BRANCH IN PAKISTAN.

⑈03045809⑈038007⑈

A/C PAYEE ONLY

Or Order

24-10-2013

For Standard Chartered Bank (Pakistan) Limited

PKR **21,000.00**

Authorised Signatory

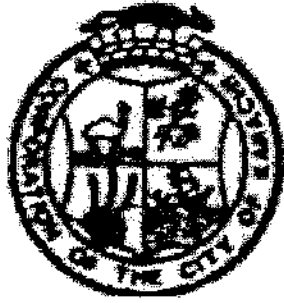
Authorised Signatory

Sheikh Muhammad Imran
Branch Operation Manager
Standard Chartered Bank (Pakistan) Ltd.

⑈020⑈

(2)

METROPOLITAN CORPORATION
LAND AND HORTICULTURE DEPARTMENT.



(7)

STANDARD BIDDING DOCUMENTS

(Smaller Work – Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:-	Development of Central island from 2 Talwar to Park Tower Clifton KMC, Karachi.
-----------------	--

Tender Reference Sr. No.:	<u>DG/P&H/KMC/ 02 /2013-2014</u>
---------------------------	--------------------------------------

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

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

Tender cost pay order # _____ Rs.1000/- dated _____ Sr.No. _____ P.No. _____

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

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

Tender Cost: Rs.1000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
1	Dismantling cement concrete work in any description including the cost of disposal of rubbish upto one chain etc complete	12000 Cft	1597.20 S.R.	%Cft	191664
2	Truffing lawn (excluding the cost of truff) etc complete	24000 Sft	163.35 S.R.	%Sft	39204
3	Excavation for foundation basement trenches in all kinds of soil excluding the cost of back filling etc complete.	7920 Cft	2722.50 S.R.	%OCft	21290
4	Cartage of sand bajri lime and all kinds of soil including all loading and loading etc complete.	19920 Cft	1064.94 S.R.	%Cft	212136
5	Supplying , stacking and spreading of sweet earth approved garden soil including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	13350 Cft	O/r 30.00	Cft	400500
6	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 compl.	7193.5 Cft	O/r 28.00	Cft	201418
7	Supply of cronocarpus trees size 3' to 4' feet height as per approved by the officer incharge etc complete.	100 Nos	O/r 200	Each	20000
8	Supply and fixing of bamboos size 2" to 3" thick dia height 4' to 5' feet height for plants hind with jute rope sutly as per direction by the officer incharge etc complete.	100 Nos	O/r 60.00	Each	6000

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/- <i>at par</i> % Above/Below/at par the O/R	Rs. 9,79,353/-
B	(Item based of open rates)Rs.15000/- <i>at par</i> % Above/Below/at par the O/R	Rs. 1,5000/-
Grand Total amount (A+B)		Rs. 9,94,353/-

Contd....

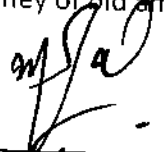
12 Rupees Nine Lac, Ninety Four Thousand Three Hundred & Fifty Three only
(in words)


For the complete job for all schedule of rates/approved rates/offer rates

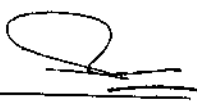
I/We have attached a pay order bearing # 03045809 dated 24/10/2013


Issued from SCB amounting to Rs. 21000/- as 2% Earnest money of bid amount
(Name of bank)

Time limit 30 Days
Penalty per day Rs.1000/-

Signature of Contractor 
Address M/S. MOHAMMAD SALEEM
15206/2701 Flood Block-I
Gulshan-e-Iqbal Karachi.
(with rubber stamp)

Checked by: 
Executive Engineer(Civil)
(P&H),KMC.


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


Dy. Director-I
(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.

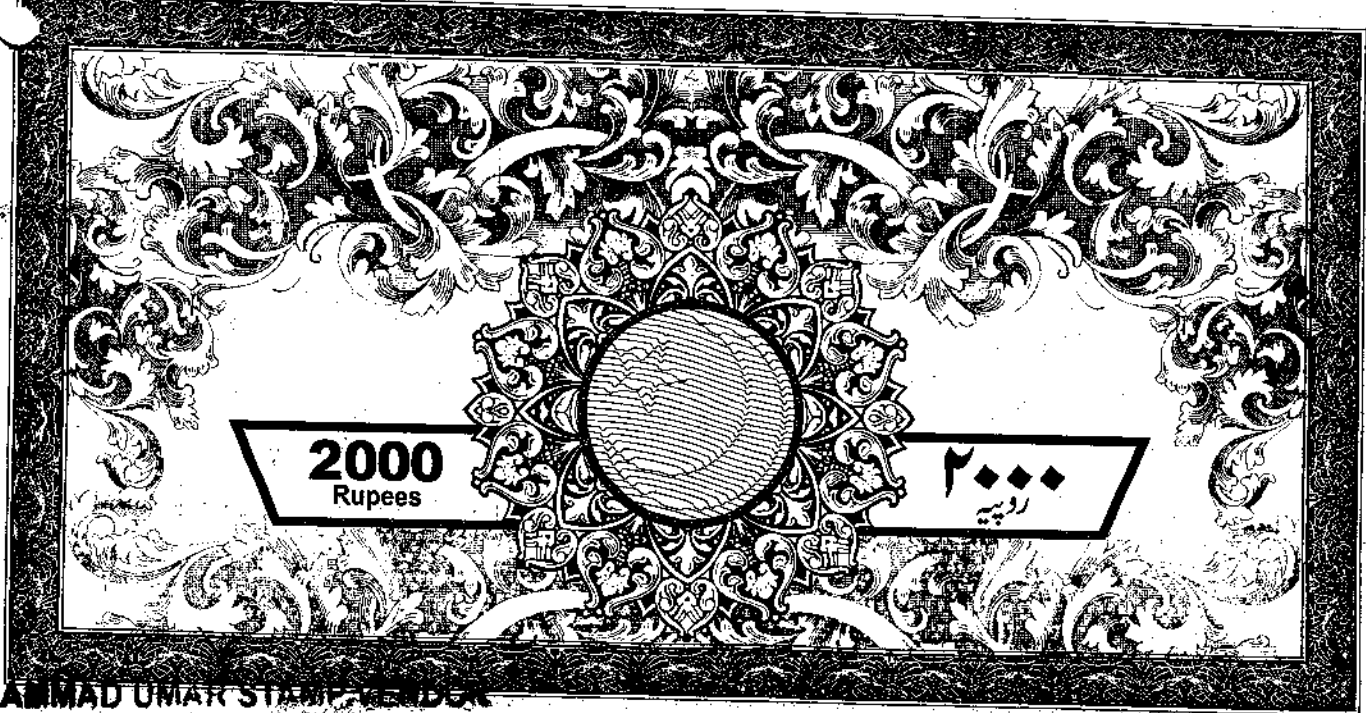
Sd/-
DIRECTOR GENERAL

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





MUHAMMAD UMAR STAMP VENDOR

Licence No 45, Seat No 3, City Courts Karachi

S. No. 15304 18 NOV 2013

ISSUED TO WITH ADDRESS ANWAR AHMED Advocate

THROUGH TO WITH ADDRESS Leg 3705 PC

PURPOSE

VALIDITY 2000

STAMP VENDOR

FORM OF CONTRACT AGREEMENT

KARACHI METROPOLITAN CORPORATION AGREEMENT

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

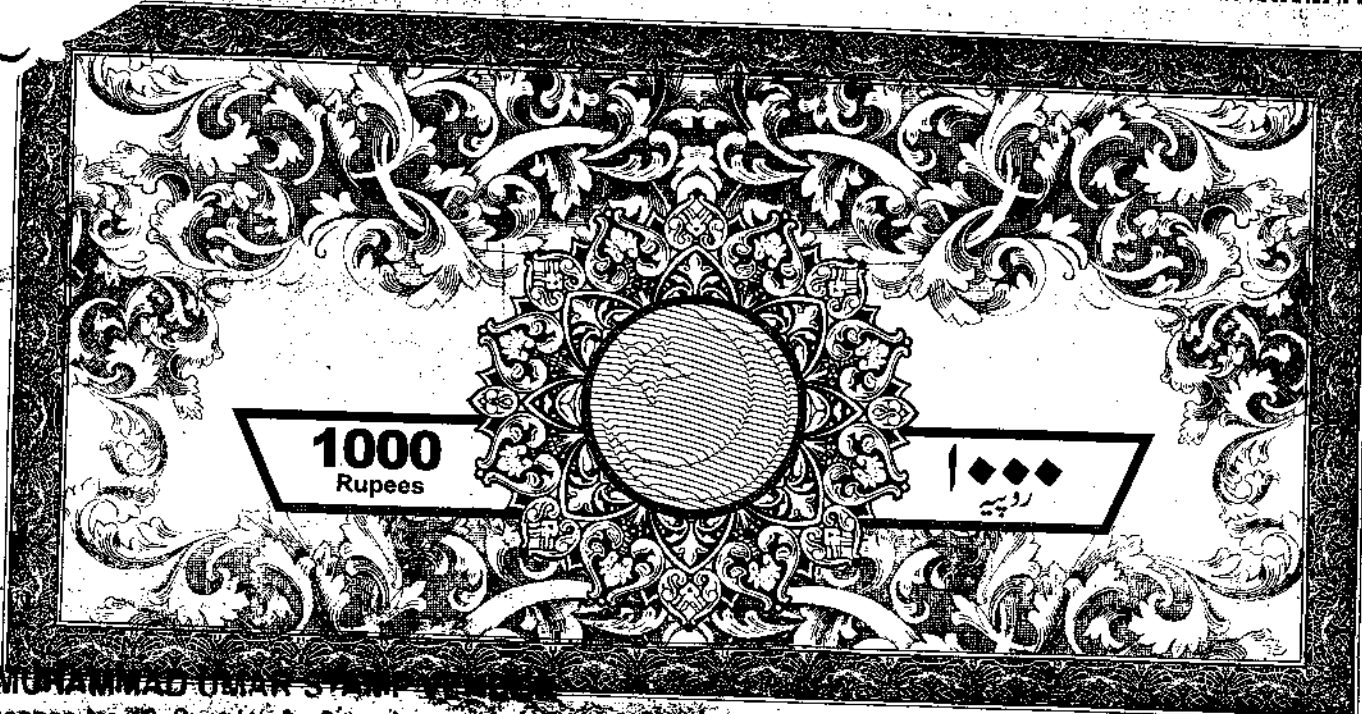
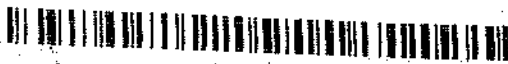
Sanction Cost .Rs.9,94,353/-

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

An Agreement made on this 11th 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 11 / 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.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-Iqbal, 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 USMAN STAMP
 Licence No 25, Sear 155 3 City Courts Karachi
 S.No. 1228 Date 18 NOV 2013
 ISSUED TO WITH ADDRESS ANWAR AHMED Advocate
 THE TO WITH ADDRESS Leg: 3155 HC
 PUB VAL 1000 (Page-2)

STAMP 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.

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

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 11th day of Dec, 2013.

Director General
Parks and Horticulture Dept.
Karachi Metropolitan Corporation

CONTRACTOR(signature) [Signature]

(M/s MUHAMMAD SALEEMP)

Office # A-206, 2nd Floor Block-1
Gulshan Iqbal, Karachi

(with rubber stamp)

WITNESSES:- [Signature]

1. A.U BROTHER'S
34/15 AL-FREED SIREE
GARDEN WEST (KARACHI)

2. Horizon Enterprises
Suit 25 Park Avenue
BQ-19, G. Dhan, Khr

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Development of C/I from 2 Talwar to park tower Clifton KMC.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.994353/-
- 8) ENGINEER'S ESTIMATED Rs.994353/-
- 9) ESTIMATED COMPLETION PERIOD(AS PER 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 RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Muhammad Saleem Karachi.
- 16) CONTRACT AWARD PRICE Rs.994353/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes No
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes No
- b) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes No
- c) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes No
- d) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

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

21) ADVERTISEMENT:

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLAINT?

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

29) WHETHER NAMES OF THE BIDDING & THEIR
QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY
TO THE SUPPLIERS'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF
ABROAD: (If yes, enclose a copy)

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

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

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

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

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

39) Date of Award of contract: 12-12-13

Signature & Official stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

Tele: 021-9205356, 021-9205389 & Fax: 021-9206291

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

MS

Muhammad Saleem
Managing Director

M/s. Muhammad Saleem
Government Contractor Civil
Works & Plantation, Horticulture,
Agriculture & Plant Protector, P & H, C.D.G.K.

Ref. No.

Date: 11-12-13

To,

**The Director General
Parks and Horticulture
K.M.C**

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

Reference: Your department letter No.DG/P&H/KMC/ 5131 /2013, dated 10/12/2013

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.

Yours Faithfully

(M/s MUHAMMAD SALEEM)

Proprietor



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

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

NO.DG/(P&H)/KMC/ 5131 /2013

DATED: 10-12-2013

ACCEPTANCE LETTER

To,

M/s Muhammad 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 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:

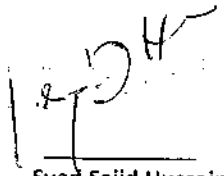
1. Executive Engineer (Civil)P&H,KMC.
2. Addl.Director- (P&H),KMC.
3. Office copy.




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.
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 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 Mallaha
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

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

NO.DG/P&H/KMC/AAO/110 /2013

Dated. 21-12- /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.

3

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 General
Parks & Horticulture,
K.M.C.

SPPRA INVITORY DIARY

NO. 897-3

DATED: 30/11

20/12

DD



HABIB BANK

NOT NEGOTIABLE
A/C PAYEE ONLY

Banker's Cheque

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

Habib Bank Limited
P.O. Colony Str. (0029) Karachi

8430855

Cheque No.

Date 29-08-2013

On Demand Pay
To The Order Of

K M C

The Sum of Rs.:

TWENTY THOUSAND ONLY

PKR

20,000/-

For Habib Bank Limited

PAYABLE AT ANY HBL BRANCH IN PAKISTAN

Centralised Cheque Payable Account

30019903902586

ASHFAQ QADIR

P.NO. 11772 Operation Manager

HBL P.O. Colony Str. (0029) Karachi

DO NOT WRITE BELOW THIS LINE

TASNEEM AHMED AKAR

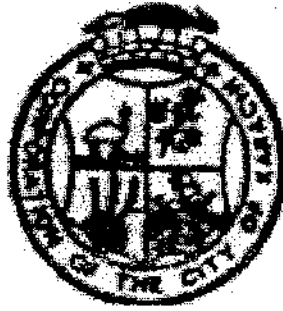
NOT FOR ISSUED SIGNATURE
PA # 12944

PA No.

⑈8430855⑈0543001⑈9903902586⑈010⑈

3

LACHMI METROPOLITAN CORPORATION
PARKS 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

Department of Green house of KDA Horticulture Nursery at
Plot # 41 Surjani Town KDA Wing, KMC.

to M/s _____

cost pay order # _____ Rs.1000/- dated _____ Sr.No. _____ P.No. _____

Estimated Cost: Rs.9,96,000/- (0.996 Million)
Earnest Money: Rs.19920/- (2%)
Tender Cost: Rs.1000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
Offer Rates.					
1	Providing and fixing MS pipe 2" inch dia and 16" gauge for making frame of green net including the cost of two nos hold fasts in all pipes 6"x6"x3/4" erect in vertical position cast in situ 1:2:4 at least 1'-1/2" depth minimum including excavation of pits size 1'x1'x1' MS pipe 1"-1/2" dia laying on 2" inch dia also using MS pipe 1"-1/4" dia for supporting both pipe and dividing into short panels laying between 1"-1/2" pipe for firmly hold with each other by welding on high frequency as BSS standard, pole should be applied red oxide and also at least of two coat of enamel paint of high quality etc complete in all respect	3333.33 Sft	O/r 180	Sft	600000
2	Providing and fixing green nylon nursery net in all sizes and position laying on MS pipe and wrapped by means of laces in all height etc complete	6092 Sft	O/r 65.00	Sft	396000

Rs.9,96,000/-

Total amount of (O/R)

I/we hereby quoted as follows :

1.	Item Based on O/R amounting to Rs.996000/- <u>At Par</u> % Above/Below/at par the O/R	Rs. 9,96,000/-
----	--	-------------------

Total amount is:

Rs. 9,96,000/- Rupees Nine Lacs Ninety Six Thousand Only
(in figure) (in words)

For the complete job for all schedule of rates/approved rates/offer rates

I/We have attached a pay order bearing # 8430855 dated 29-08-2013

Issued from HBL amounting to Rs. 20,000/- as 2% Earnest money of bid amount
(Name of bank)

Time limit 30 Days
Penalty per day Rs.1000/-

FOR A.K. ENTERPRISES

Signature of Contractor [Signature]
Address 404 B/R A-2 Gallewara 2961
Karachi
(with rubber stamp)

Checked by: [Signature]
Manzoor Hussain Kulhoro
Addl. Director P&H, KMC.

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



**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 /2013

Dated 12-12 /2013.

WORK ORDER

To,

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

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.

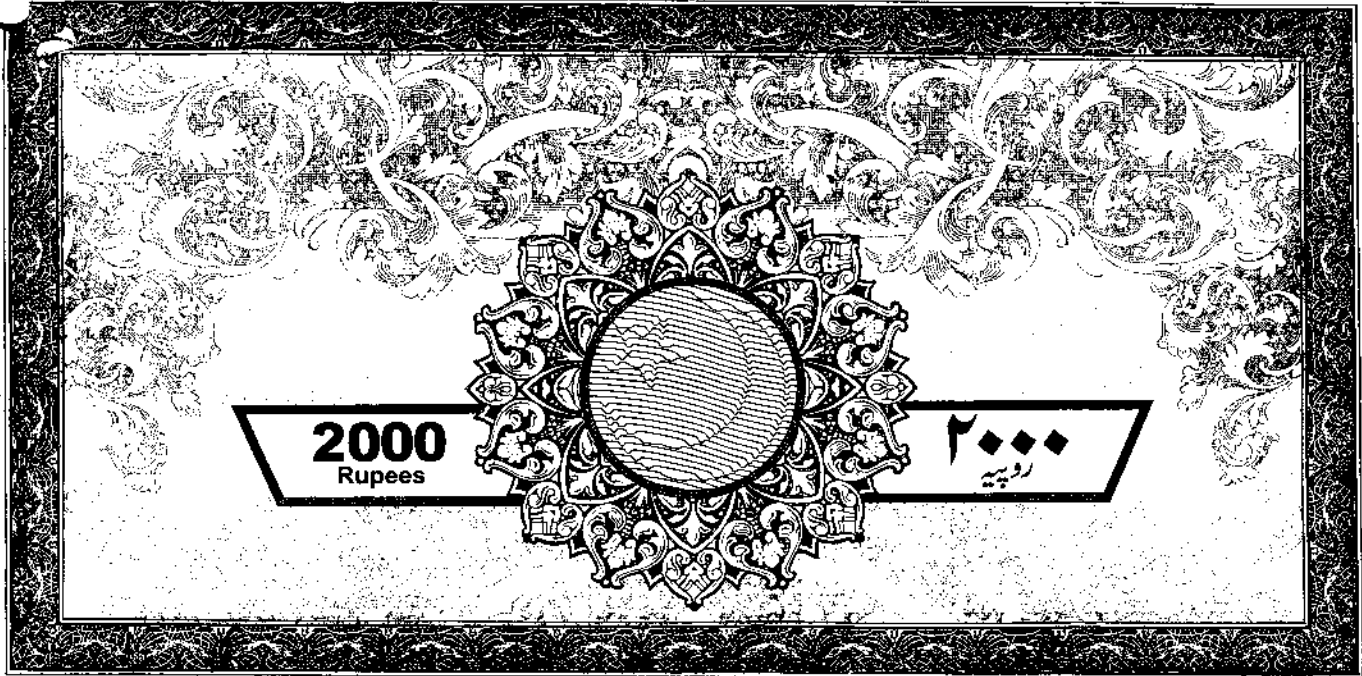
Please note that the work should be carried out strictly according to Department's / PWD Specifications and will be completed within the schedule time limit 30 days failing which penalty at Rs.1000/- per day will be charged.

scf
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.

[Signature]
Director General
Parks & Horticulture
K.M.C.



MUHAMMAD UMAR STAMP VENDOR

Office No 48, Seat no 3, City Courts Karachi

No. 1531/ANP

ISSUED TO WITH ALL RESPONSIBILITIES

THROUGH BANK OF

PAKISTAN

DATE

AMOUNT

REMARKS

SIGNATURE

DATE

PLACE

STAMP

REMARKS

DATE

AMOUNT

REMARKS

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REMARKS

3 NOV 2013

Recd

FORM OF CONTRACT AGREEMENT

KARACHI METROPOLITAN CORPORATION AGREEMENT

Name of work : IMPROVEMENT OF GREEN HOUSE OF KDA HORTICULTURE NURSERY AT
SCHEME 41 SURJANI TOWN KDA WING, K.M.C.

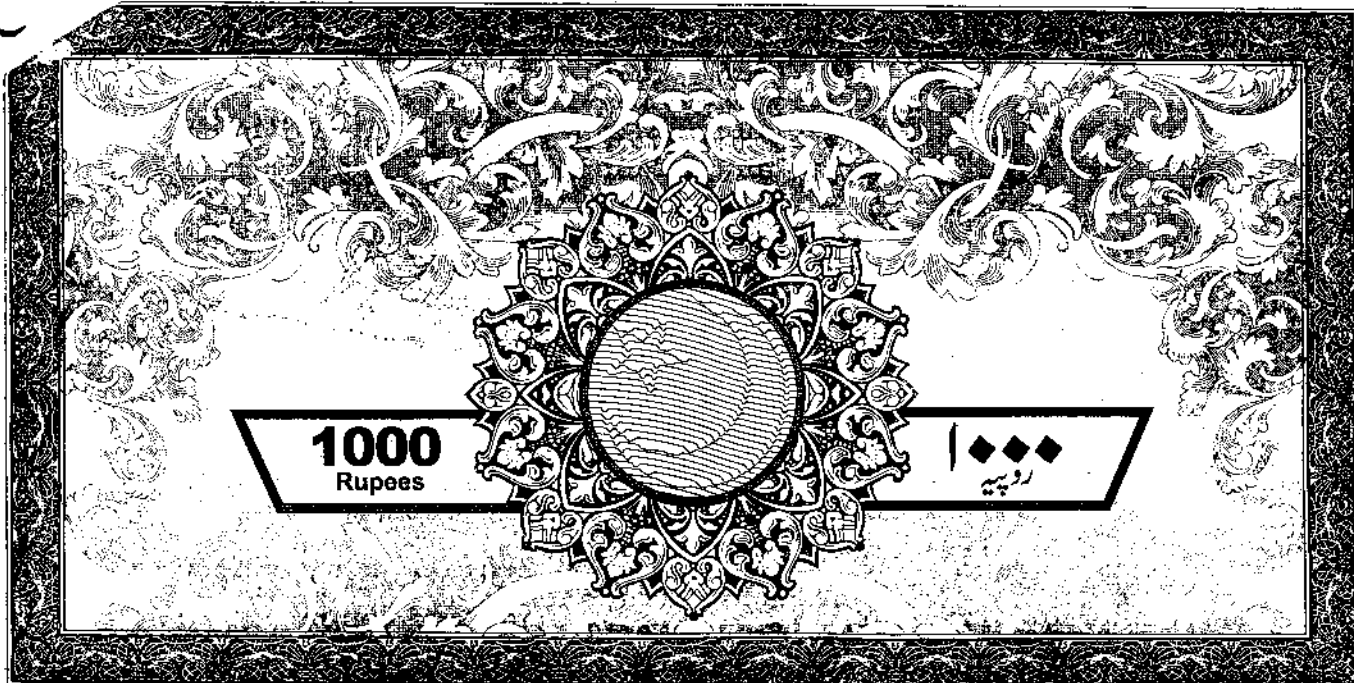
Sanction Cost .Rs.9,96,000

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

An Agreement made on this 11th 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-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 / 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.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.20000/- (Rupees Twenty thousand only) vide Pay Order No. 8430855 Dated 29-08-2013 HBL PIC 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



Case No. 10, Seat No 3, City Courts, Karachi

12285

18 NOV 2013

ANWAR AHMED Advocate
Leg. SINGH

(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.

Handwritten signature

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

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 11th day of Dec., 2013.

Director General
Parks and Horticulture Dett.
Karachi Metropolitan Corporation

CONTRACTOR(signature) _____
(M/s A.K. ENTERPRISES)

404 Block A-2 Madia
Bleeding Gulshan-e-Jo

(with rubber stamp) **FOR A.K. ENTERPRISES**

Proprietor

WITNESSES:-

- 1. A.U BROTHER'S
34/15 AL-FREED STREET
GARDEN WEST KARACHI
- 2. Manzar Enterprise
Suit 24 Pak Avenue, Bl-19
G. Johar, Khi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Improvement of green house of KDA horticulture Nursery at scheme-41 Surjani Town KDA Wing.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.996000/-
- 8) ENGINEER'S ESTIMATED Rs.996000/-
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 03-09-2013 at 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (3)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.K. Enterprises Karachi
- 16) CONTRACT AWARD PRICE Rs.996000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes No
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE No
 - b) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.
 - c) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.
 - d) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

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

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 # 17103
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLAINT?

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

29) WHETHER NAMES OF THE BIDDING & THEIR
QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY
TO THE SUPPLIERS'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF
ABROAD: (If yes, enclose a copy)

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

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

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

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

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

39) Date of Award of contract: 12-12-2013

Signature & Official stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

Director General
Procurement & Ware Deptt.
Director General
Karachi Metropolitan Corporation
(T&H), K.M.C.

A.K. ENTERPRISES

Approved Government contractor

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

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

Ref. No. _____

dated _____

To,

The Director General
Parks and Horticulture
K.M.C

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

R/Sir,

With due respectful I beg to state that with reference to your department letter No.DG / P&H/KMC/ 5/38/2013, dated // /12/2013 (copy enclosed) regarding the extend the bid validity period of 30 days.

In this regard we are agreed to extend the bid validity period upto 30 days.

Thanking you.

Yours Faithfully


(M/s A K ENTERPRISE)

A/O



**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. Enterprise
Karachi. 1st Lowest
2. M/s Mahiba Enterprise
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 in favour of 1st 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.

[Handwritten signatures]

[Handwritten signature]
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, Gulshan-e-Iqbal Block-10-A, Karachi

Ref. No. _____

dated _____

To,

**The Director General
Parks and Horticulture
K.M.C**

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

Ref: Your department letter No.DG/P&H/KMC/ 5/27 /2013, dated 10 / 12 /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.996000/- and submit a stamp paper attached as per requirement by your department

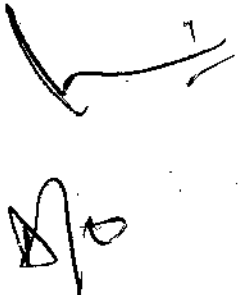
In this regard it is requested that agreement may be executed and work order may be issued please.

Thanking you.

Yours Faithfully


11-12-13
(M/s AK ENTERPRISE)

Proprietor





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

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

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

DATED: 10-12/2013

ACCEPTANCE LETTER

To,

**M/s A.K. Enterprise
Karachi.**

**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
K.M.C.

Copy to:-

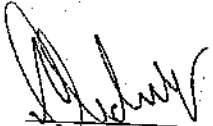
1. Executive Engineer (civil) P&H, KMC.
2. A.E.E. (M&E) P&H, KMC.
3. Office copy.

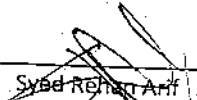


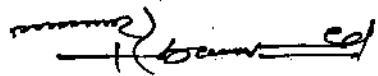
BID EVALUATION REPORT

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 Single Single- One Envelope Procedure
5. Tender Published Through Website SPPRA/KMC SSPRA ID # 17103/2013
6. Total Bids documents Sold Three (3)
7. Total Bids Received Three (3)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 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 cost	Reasons for acceptance/ rejection	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 work
2	M/s Mahiba Enterprise	@ 0.3% Above	2 nd lowest	Above the estimated cost		
3	M/s Melody Enterprise	@ 0.4% Above	3 rd lowest	Above the estimated cost		


Abdullah Musthafa
Director General
Parks & Horticulture KMC
(Chairman)


Syed Rehman Arif
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/118/2013

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.

4

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 & Horticulture,
K.M.C.


30/12
DD

SPPRA INWARD DIARY
NO: 8930
DATED: 2013

Soneri Bank

NOT NEGOTIABLE
A/C PAYEE ONLY

BANKER'S CHEQUES
This Cheque is valid for six months from date of issue

SINDHI MUSLIM CO-OPERATIVE HOUSING SOC. KHI (0207)
*NOT OVER RS*****20,000.00*

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

Cheque No. BCC 00686005

Ref. No. 0207130000726

Date 21/10/2013

THE SUM OF RUPEES TWENTY THOUSAND ONLY

Rs. *****20,000.00

For Soneri Bank Limited

PAYABLE AT ANY SONERI BRANCH

[Signature]
Authorized Signature
PA No. _____

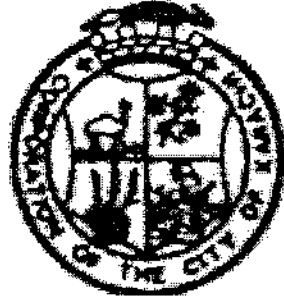
[Signature]
Authorized Signature
PA No. 103

DO NOT WRITE BELOW THIS LINE

⑈00686005⑈0859789⑈0506000000000000⑈010⑈

(4)

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 4000 road Ajmair Nagri to Saba Cinema
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 between 4000-road Ajmair Nagri to Saba Cinema
KDA Wing, KMC

Tender issued to M/s _____

Tender cost pay order # _____ Rs.1000/- dated _____ Sr.No. _____ P.No. _____

Estimated Cost: Rs.9,98,623/- (0.998 Million)

Earnest Money: Rs.19973/- (2%)

Tender Cost: Rs.1000/-

S.#	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 slopes including leveling etc complete	7765.62 cFT	O/r 32.00	Cft	248500
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.	25004.10 Cft	30.00	Cft	750123

Total amount of (O/R)

Rs.9,98,623/-

I/we hereby quoted as follows :

1.	Item Based on O/R amounting to Rs.9,98,623/- <i>at flat 16% Above/Below/at par the O/R</i>	Rs. 9,98,623/-
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Total amount is:

Rs. **9,98,623** Rupees **Nine Lacs Nine Eight Thousand Six Hundred and Twenty Three only**
(in figure) (in words)

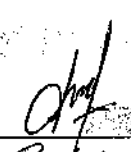
For the complete job for all schedule of rates/approved rates/offer rates

I/We have attached a pay order bearing # **00686005** dated **21/10/2013**


Issued from **SBL** amounting to Rs. **20,000/-** as 2% Earnest money of bid amount
(Name of bank)

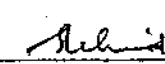
Time limit **25** Days

Penalty per day Rs.1000/-

Signature of Contractor 
Address **Flat NO 409 Gulshan-e-Iqbal**
B/K 10/A Karachi
(with rubber stamp)

Checked by:


Addl. Director
(P&H),KMC.


Deputy 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/ 305 /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 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.

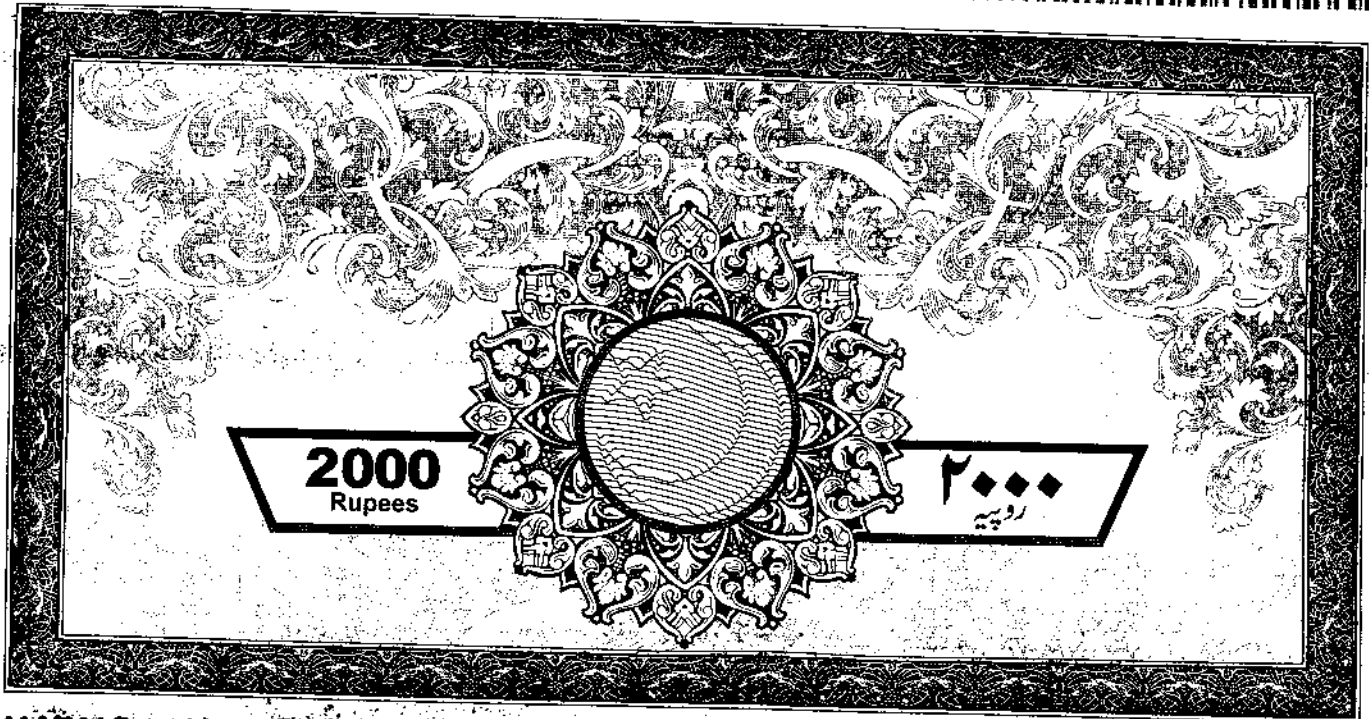
Sd/-
DIRECTOR GENERAL

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 VENDOR

Licence No-48, Seat No 3, City Courts Karachi

S No. 1482 Date

18 NOV 2013

ISSUED TO WITH ADDRESS ANWAR AHMED Advocate

THROUGH TO WITH ADDRESS Leg: 3155 HC

PHONE NO. 2000

VENDOR'S SIGNATURE

STAMP VENDOR'S SIGNATURE

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.

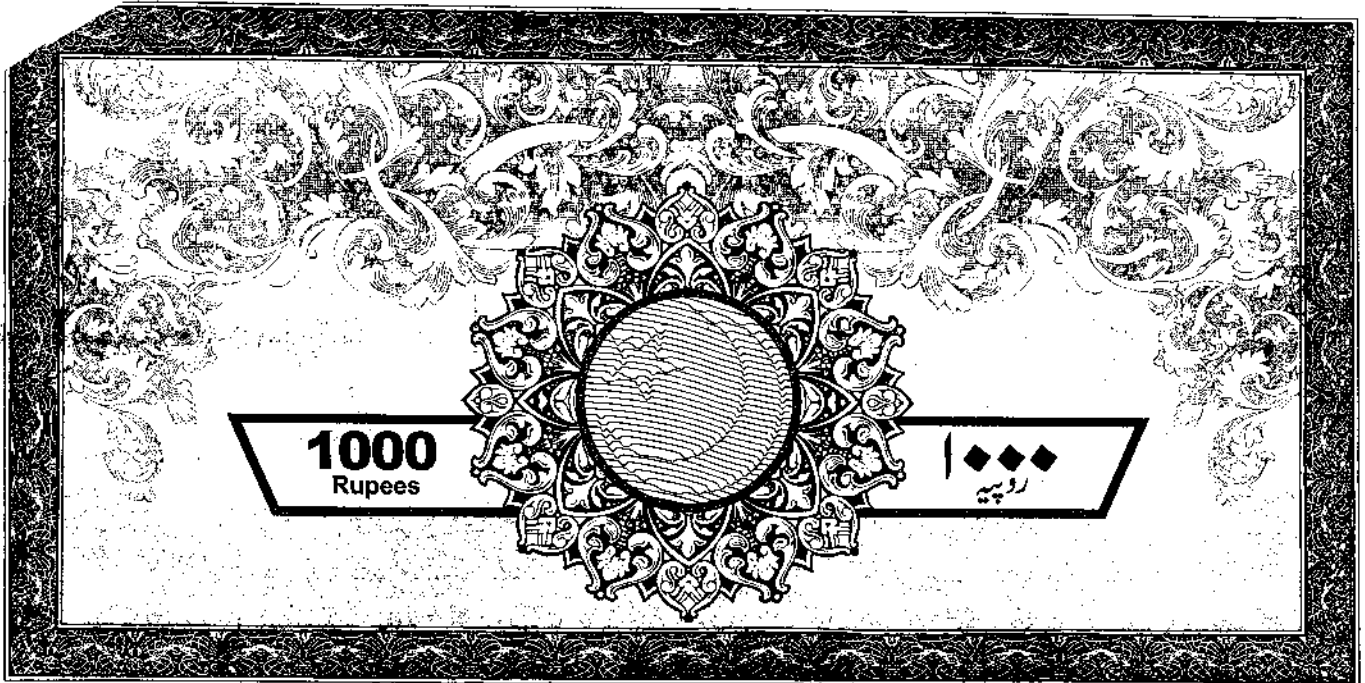
Sanction Cost .Rs.9,98,623/-

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

An Agreement made on this 14th 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 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 10th / 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



MUHAMMAD
S. No. 15327
10 NOV 2013

ISSUED BY ANWAR AHMED Advocate
Log: 3155 HC

1000 (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 proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) If the Contractor achieves completion of the work prior to the prescribed time then KMC may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 11th day of Dec, 2013.

Director General
Parks and Horticulture Deptt.
Karachi Metropolitan Corporation

CONTRACTOR(signature) _____

(M/s MAHIBA ENTERPRISES)

404 Block A-2 Madina Blees
Quadrant - 7961 Karachi

(with rubber stamp)

MAHIBA ENTERPRISES

Proprietor

WITNESSES:

1. A.U BROHMER'S
34/15 AL-FREED STREET
GARDEN WEST KARACHI

2. Munzar Enterprises
Suit No. 21, Park Avenue
Block P, G. Jahan, Ichi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Beautification of green belt 4000 road Ajmair Nagri to Saba cinema KDA Wing, KMC
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME: 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 SOLD (4)
(Attach List of buyers)
- 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 copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mahiba Enterprise Karachi.
- 16) CONTRACT AWARD PRICE Rs.998623/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Yes
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No
 - b) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.
 - c) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.
 - d) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.

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

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

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

21) ADVERTISEMENT:

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

Yes	THROUGH WEB SITE SPPRA/KMC
No	

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

Yes	THROUGH WEB SITE SPPRA/KMC ID # 17582 <input checked="" type="checkbox"/>
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLAINT?

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

29) WHETHER NAMES OF THE BIDDING & THEIR
QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY
TO THE SUPPLIERS'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF
ABROAD: (If yes, enclose a copy)

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

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

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

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

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

39) Date of Award of contract:

12-12-2013

Signature & Official stamp of
Authorized Officer

[Signature]
Director General
P&H, Horticulture Deptt.
Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

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

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

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
Cinema KDA Wing, KMC**

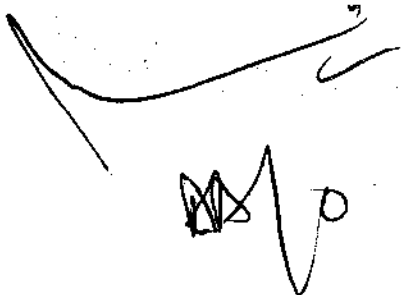
Reference: Your department letter No.DG/P&H/KMC/ 5/23 /2013, dated 10 / 12 / 2013

R/Sir,

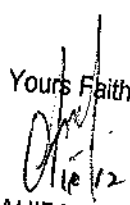
With reference to your acceptance letter mentioned above it is to inform you that we are agreed to execute the above mentioned work at a total cost of Rs.998623/- and submit a stamp paper attached as per requirement by your department

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

Thanking you.



Yours Faithfully


(M/s MAHIBA ENTERPRISE)

Proprietor

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

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

ENTERPRISES

MAHIBA



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

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

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

DATED: 10-12/2013

ACCEPTANCE LETTER

To,

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

Subject:- Beautification of Green belt between 4000 road aimair Nagri to Saba cinema KDA Wing, KMC.

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.


Director General
Parks & Horticulture
K.M.C.

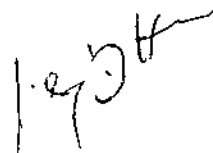
Copy to:-


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

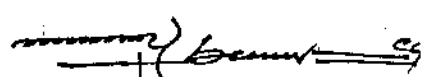
BID EVALUATION REPORT

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: 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
SPPRA 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)


Ashfaq Mulla
Director General
Parks & Horticulture KMC
(Chairman)


HORTICULTURIST
(Parks & Recreation)
Lyari Development 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/ 116 /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.

(5)

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.

30/12
DD

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

AWARU BIAR
8919
30/12

PAY ORDER

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

A/C PAYEE ONLY

DATE 23 OCT 2013
1303512

NOT OVER PKR 20,000.00

P.O. NO.

AMOUNT 20,000.00

PAY TO THE
ORDER OF K M C

AMOUNT TWENTY THOUSAND ONLY

[Handwritten Signature]
For Silkbank Limited

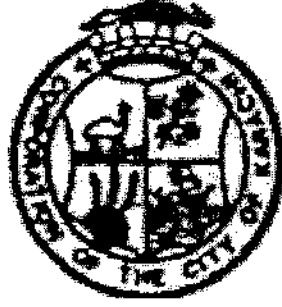
[Handwritten Signature]
Authorized Signature

130351206600161

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(5)

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

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

Tender Issued to M/s _____

Tender cost pay order # _____ Rs.1000/- dated _____ Sr.No. _____ P.No. _____

Estimated Cost: Rs.9,96,465/- (0.996 Million)

Earnest Money: Rs.19929/- (2%)

Tender Cost: Rs.1000/-

S.#	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 slopes including leveling etc complete	8859.37 Cft	O/r 32.00	Cft	283500
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.	23765.50	30.00	Cft	712965

Total amount of (O/R)

Rs.9,96,465/-

I/we hereby quoted as follows :

1.	Item Based on O/R amounting to Rs.9,96,465/- at par % Above/Below/at par the O/R	Rs. 9,96,465/-
----	--	--------------------------

Total amount is:

Rs. **9,96,465/-** (in figure) Rupees **Nine Lac Ninty Six Thousands four hundred sixty five.** (in words)

For the complete job for all schedule of rates/approved rates/offer rates

I/We have attached a pay order bearing # **1303512** dated **23-10-2013**

Issued from **SILK BANK** (Name of bank) amounting to Rs. **20,000/-** as 2% Earnest money of bid amount

Time limit **20** Days

Penalty per day Rs.1000/-

Signature of Contractor **[Signature]**
Address **404, Madina Blessing Gulshan-e-Iqbal, Karachi.**
(with rubber stamp)

Checked by:

[Signature]
Addl. Director
(P&H),KMC.

[Signature]
Deputy 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/313/2013.

Dated: 12/12/2013.

WORK ORDER

To,

M/s A.K. Enterprise,
R/O 404, Block-A-2, Madina Blessing,
Gulshan-e-Iqbal,
Karachi.

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.

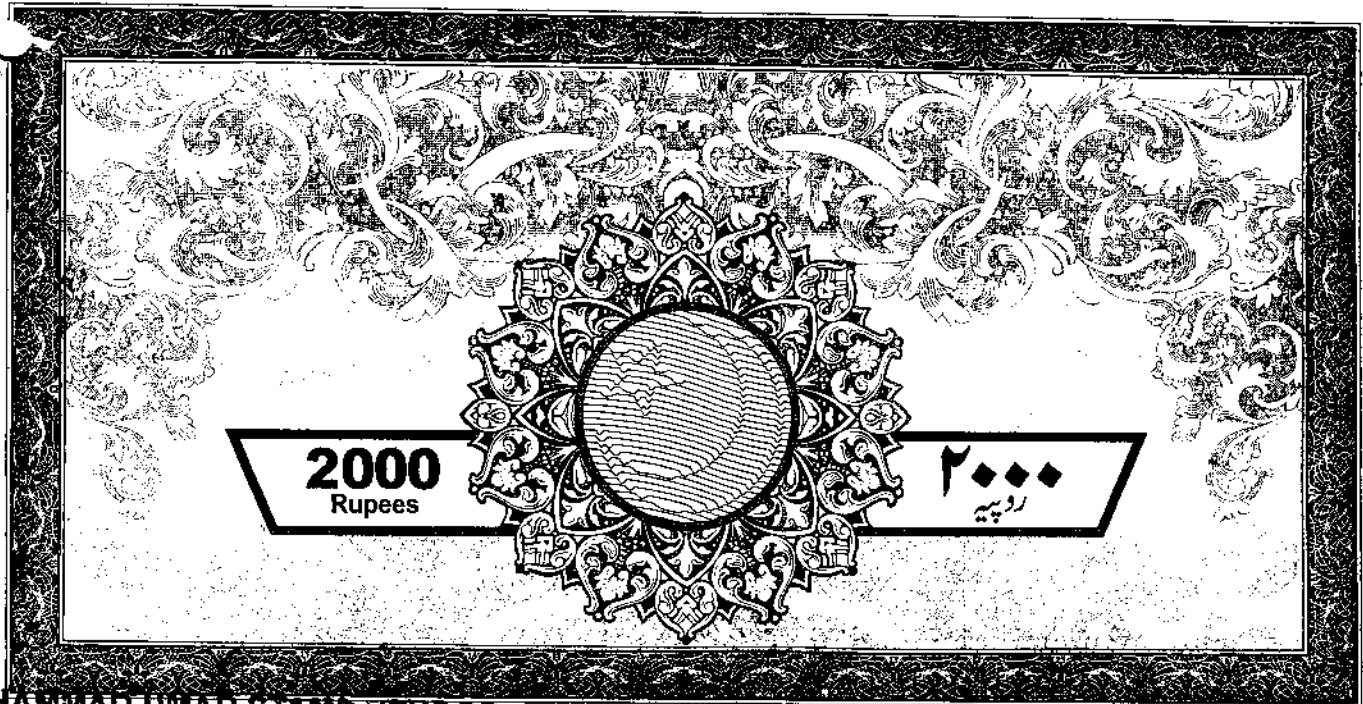
Sd/-
DIRECTOR GENERAL

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

Handwritten signature and initials

Handwritten signature



MUHAMMAD UMAR STAMP VENDOR

Licence No 46, Sect no 3 City Courts Karachi

S No. 14825 ANNUAL 10/10/2013

ISSUED TO WITH ADDRESS

T. PO BOX RUHAFAT

PHASE

VAL 2000

STAMP VENDOR'S SIGNATURE

FORM OF CONTRACT AGREEMENT

KARACHI METROPOLITAN CORPORATION AGREEMENT

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/-

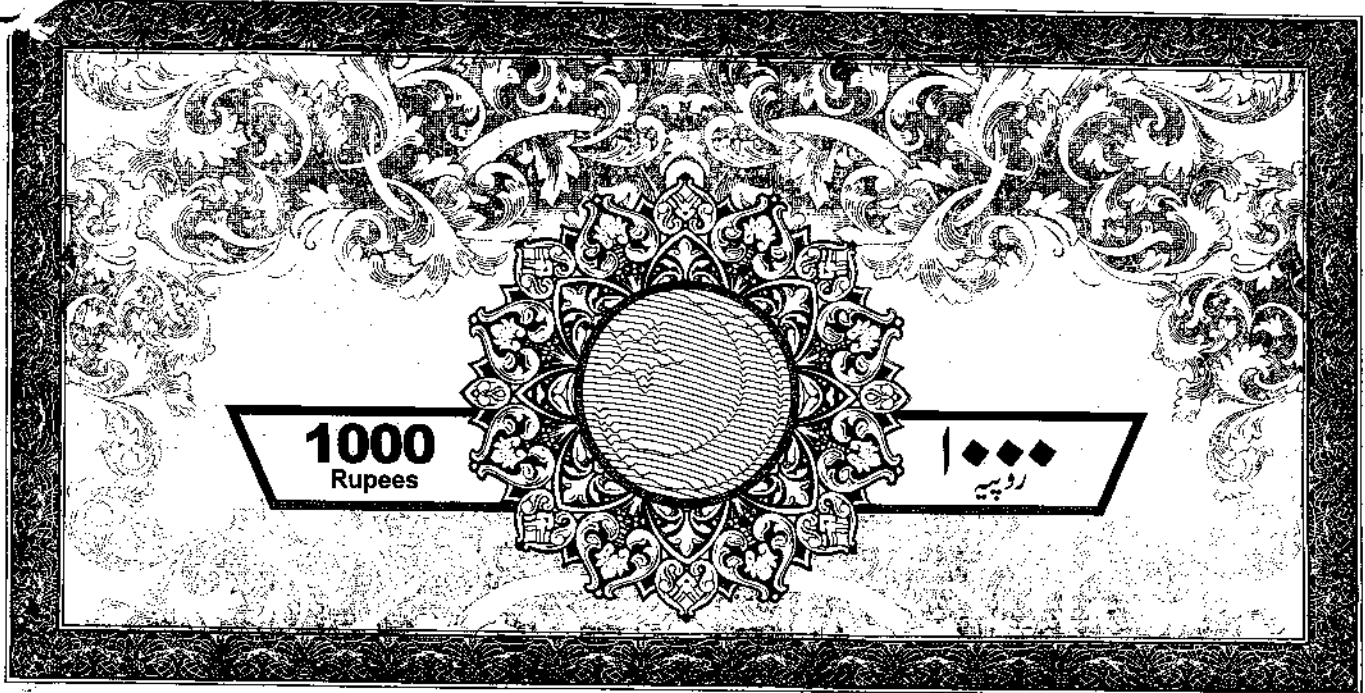
Completion Time 20 days Penalty Rs.1000/- per day

An Agreement made on this 11/4 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-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 / 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, Gulshan-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 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....



MUHAMMAD UMAR STAMP VENDOR
Licence No 45
S. No. 122890

18 NOV 2013

ANWAR AHMED
Leg: 3122 HG
(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.

Handwritten signature

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 11/14 day of Dec., 2013.

Director General
Parks and Horticulture Deptt.
Karachi Metropolitan Corporation

CONTRACTOR(signature) [Signature]
(M/s A.K. ENTERPRISES)
404 Block A-2 Madia
Blessing Gulshan - Jeddah

(with rubber stamp)

FOR A.K. ENTERPRISES
Proprietor

WITNESSES:- [Signature]

1. A.U BROTHER'S
34/15 AL-FREED STREET
GARDEN WEST KARACHI
2. Mamzar Enterprises [Signature]
Suit No. 24 Pak Avenue
B2-19, G. Jahan, Min

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Beautification of Green belt between 5000-road Nagan chowrangi to 4k chowrangi KDA Wing.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.996465/-
- 8) ENGINEER'S ESTIMATED Rs.996465/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 24-10-2013 at 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (5)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.K. Enterprise Karachi.
- 16) CONTRACT AWARD PRICE Rs.996465/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE No
 - b) SINGLE STAGE – ONE ENVELOPE PROCEDURE No.
 - c) SINGLE STAGE – ONE ENVELOPE PROCEDURE No.
 - d) SINGLE STAGE – ONE ENVELOPE PROCEDURE No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

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

21) ADVERTISEMENT:

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

Yes	THROUGH WEB SITE SPPRA/KMC <input checked="" type="checkbox"/>
No	<input type="checkbox"/>

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

Yes	THROUGH WEB SITE SPPRA/KMC ID # 17582
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLAINT?

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

29) WHETHER NAMES OF THE BIDDING & THEIR
QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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 QUALIFICATION CRITERIA
(If yes, give detailed reason)

Yes	
No	✓

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY
TO THE SUPPLIERS'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF
ABROAD: (If yes, enclose a copy)

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

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

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

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

Yes	
No	✓

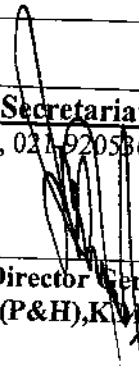
39) Date of Award of contract: 12-12-2013

Signature & Official stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA, Block 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.



A.K. ENTERPRISES

Approved Govt. Civil. Mechanical & Electrical Contractors. Licence No.KC-1601

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.pk

To,

**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/ 5130 /2013, dated 10 /12/2013

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.

A.K. Enterprises

Yours Faithfully

(M/s A.K. ENTERPRISE)

Proprietor



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

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

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

DATED: 10-12/2013

ACCEPTANCE LETTER

To,

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

**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:-

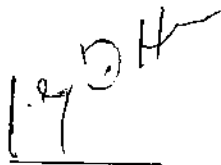
1. Executive Engineer (Civil)P&H,KMC.
2. Addl.Director- (P&H),KMC.
3. Office copy.

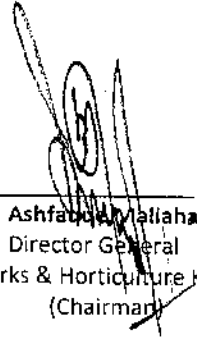


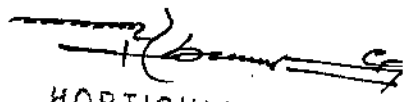
BID EVALUATION REPORT

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 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:

Sl#	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)


Ashfaq Ali Jallaha
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**

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

NO.DG/P&H/KMC/AAO/119 /2013

Dated. 21-12- /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 " 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.

OFFICE DIARY
NO. 8924
DATED: 30/12

30/12
DD

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

Soneri Bank

NOT NEGOTIABLE

VC PAYEE ONLY

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

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

BANKER'S CHEQUES

This Cheque is valid for six months from date of issue

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

Cheque No. BCC 00686015

Ref. No. 0207130000737

Date 23/10/2013

THE SUM OF RUPEES TWENTY THOUSAND ONLY

Rs. *****20,000.00

PAYABLE AT ANY SONERI BRANCH

For Soneri Bank Limited

[Handwritten Signature]
199

[Handwritten Signature]

Authorized Signature
PA No.

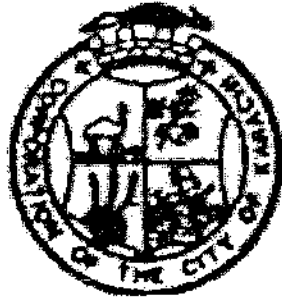
Authorized Signature
PA No. 1025

DO NOT WRITE BELOW THIS LINE

⑈00686015⑈0859989⑈0506000000000000⑈010⑈

(6)

KH 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 work on back side Generator Room Civic Center and along with 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

Estimate Cost: -	Rs.9,97,908/- (0.997 Million)
Bid Security	Rs.19,958/- (2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	23 / 10 /2013
Tender submitted & Opened	24 / 10 /2013

WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
Seasonal flower (F.I) upto 2' height as per approved by the officer incharge etc complete	2000 Nos	O/r 70.00	Each	140000

Total amount of (S/R)
Total amount of (O/R)

Rs.35908/-
Rs.962000

Grand Total amount (O/R)

Rs.9,97,908/-

I/we hereby quoted as follows :

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

Total amount is:

Rs. 9,97,908 Rupees Nine Lacs Ninety Seven Thousand Nine Hundred & Eight
(in figure) (in words) only

For the complete job for all schedule of rates/approved rates/offer rates

I/We have attached a pay order bearing # 00686015 dated 23/10/2013

Issued from SBL amounting to Rs. 20000/- as 2% Earnest money of bid amount
(Name of bank)

Time limit 30 Days

Penalty per day Rs.1000/-

Signature of Contractor

Address Flat No. 404 Gulshan-e-Iqbal

B/10 10/M Karachi
(with rubber stamp)

MAHWA ENTERPRISES
Proprietor

Checked by:

[Signature]
Addl. Director
(P&H),KMC.

[Signature]
Deputy 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/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.

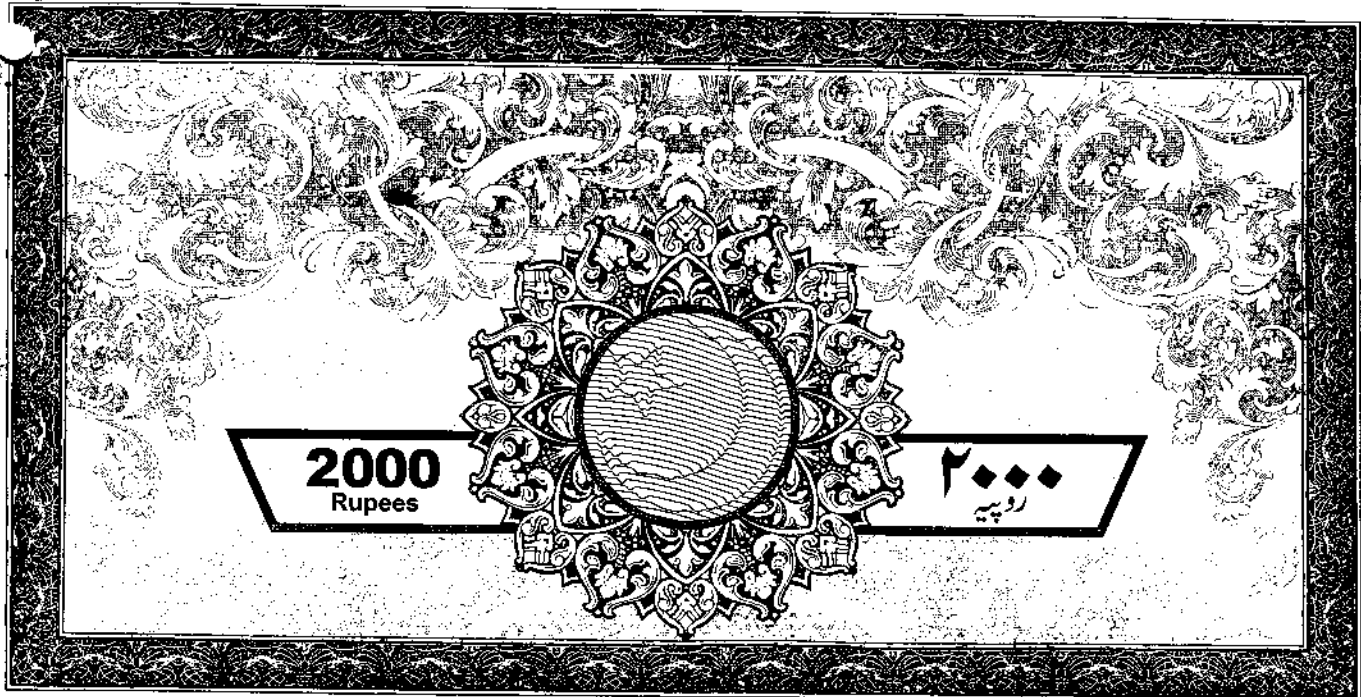
Please note that the work should be carried out strictly according to Department's specifications and will be completed within the schedule time limit 30 days failing which penalty at Rs. 1000/- per day will be charged.

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



MUNICIPALITY KARACHI

14828 ANWAR AHMED-Advocate
Leg: 3155 HG

18 DEC 2013

2000

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-Iqbal, KMC.

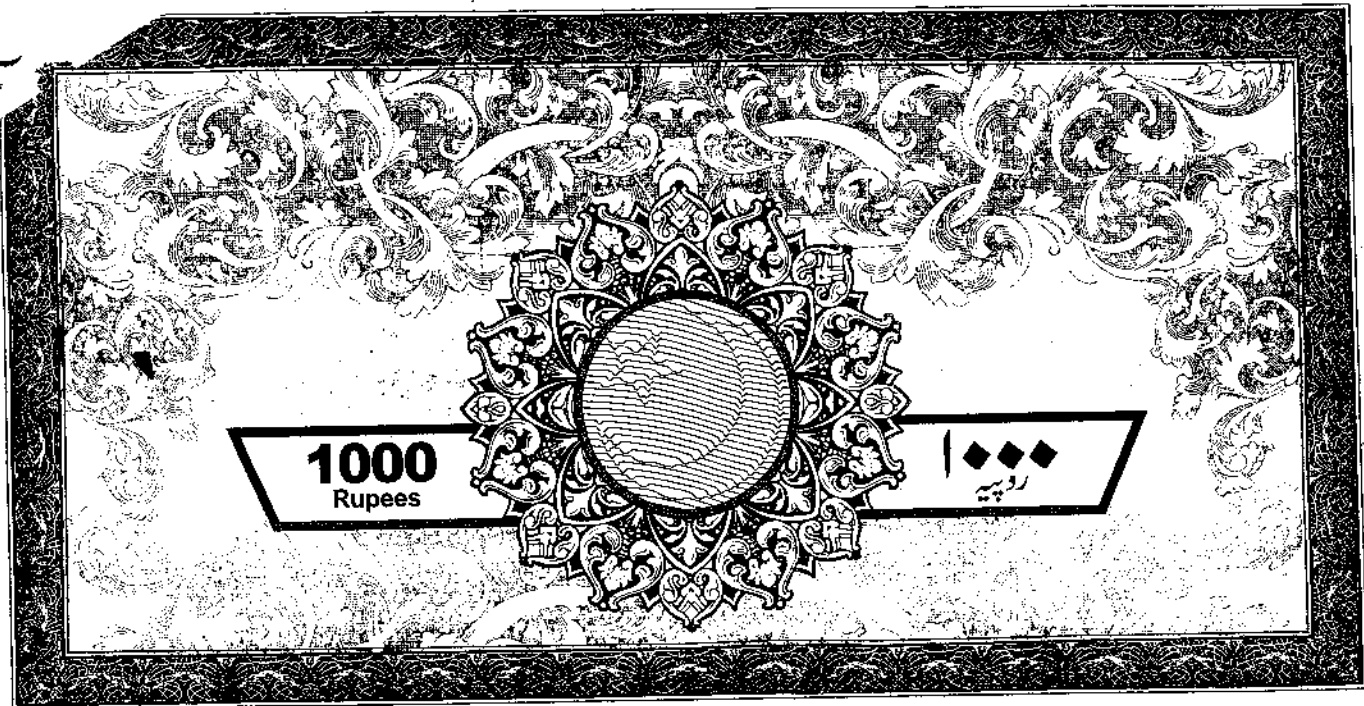
Sanction Cost .Rs.9,97,908/-

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

An Agreement made on this 12th 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 10th / 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.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

Licence No. 86, Seat No. 3, City Courts Karachi

1.8 NOV 2013

S. No. 2887

ANWAR AHMED Advocate

Legl 3155 MC

(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.

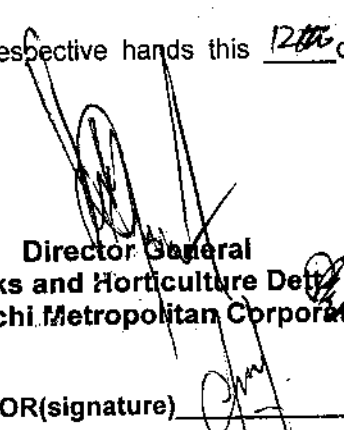
AND WHEREAS the Contractor has agreed to abide by the following conditions also:

- (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 proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) If the Contractor achieves completion of the work prior to the prescribed time then KMC may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 12th day of December, 2013.


Director General
Parks and Horticulture Deptt
Karachi Metropolitan Corporation

CONTRACTOR(signature) 
(M/s MAHIBA ENTERPRISES)

404 Block No Madhwa
Bleaching Gulcher - e-172nd

(with rubber stamp)

MAHIBA ENTERPRISES
Proprietor

WITNESSES:-

1. A.U. BROTHER'S
34/15 AL-FREED STREET
GARDEN WEST KARACHI
2. Mangari Enterprises
Suit No 24 Park Avenue
D-11, D-11 Block, W-11

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/KMCI 5122 /2013, dated 18 / 12 / 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.

Yours Faithfully

(M/s MAHIBA ENTERPRISE)

19/12/13
Proprietor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Beautification work on back side of generator room Civic center and alongwith the street of AG Sindh Office near civic center, supply of flower steel Pots civic center Gu8lshan-e-Iqbal, KMC
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.997908/-
- 8) ENGINEER'S ESTIMATED Rs.997908/-
- 9) ESTIMATED COMPLETION PERIOD(AS PER 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 RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mahiba. Enterprise Karachi.
- 16) CONTRACT AWARD PRICE Rs.997908/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE No
 - b) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.
 - c) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.
 - d) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

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

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

Yes	<input checked="" type="checkbox"/>	THROUGH WEB SITE SPPRA/KMC
No	<input type="checkbox"/>	

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

Yes	<input type="checkbox"/>	THROUGH WEB SITE SPPRA/KMC ID # 17582
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS/

(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPECT TIME ?

(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reason)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY

THAT THE SELECTED FIRM IS NOT BLACK LISTED

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIERS'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT: IF ABROAD: (If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON

MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

39) Date of Award of contract: 20-12-2013

Signature & Official stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA, Block 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.



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

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

NO.DG/(P&H)/KMC/ 5122 /2013

DATED: 10-12-2013

ACCEPTANCE LETTER

To,

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

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-Iqbal, 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
K.M.C.

Copy to:-

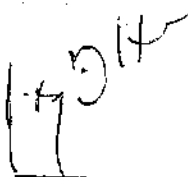
1. Executive Engineer (Civil)P&H,KMC.
2. Addl.Director- (P&H),KMC.
3. Office copy.

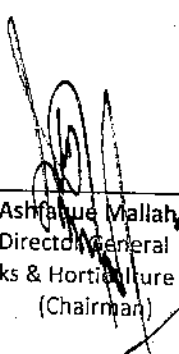


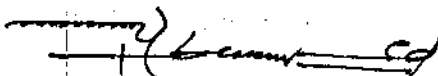
BID EVALUATION REPORT

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 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 SPPRA 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		
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)


Ashfaqullah Mallaha
Director General
Parks & Horticulture KMC
(Chairman)


HORTICULTURIST
(Parks & Recreation)
Lyari Development Authority
Muhammad Usabally
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/ 113 /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 "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.

RECEIVED BY NURSERY

NO. 8933

DATE 30/12

30/12
DD

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

REPORT 10/33013104320100

PAY ORDER



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

A/C PAYEE ONLY

DATE **23 OCT 2013**
1303514

NOT OVER PKR 20,000.00

P.O. NO.

AMOUNT 20,000.00

PAY TO THE ORDER OF K M C

AMOUNT TWENTY THOUSAND ONLY

Available at any Silkbank Branch in Pakistan

Please do not write or stamp below this line.

[Handwritten Signature]
Authorized Signature

For Silkbank Limited

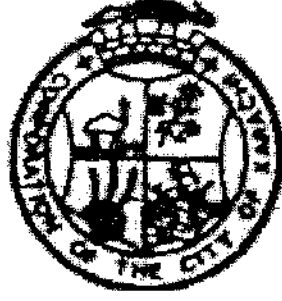
[Handwritten Signature]
Authorized Signature

⑈ 1303514 ⑈ 0660016 ⑈

⑈ 000 ⑈

LAHORE METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

(7)



(7)

STANDARD BIDDING DOCUMENTS

(Smaller Work – Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:- 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 OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
14	Supply of earthen pots size 12" a as per approve by the officer incharge etc (Special Quality)	1800 Nos	O/r 26.61	Each	43280

Total amount of (O/R)

I/we hereby quoted as follows :

D.A.O. No. 13035/14

Rs. 9,98,805/-

1.	Item Based on O/R amounting to Rs.9,98,805 <u>at par</u> % Above/Below/at <input checked="" type="checkbox"/> par the O/R	Rs. <u>9,98,805/-</u>
----	--	--------------------------

Total amount is:

Rs. 9,98,805/-
(in figure)

Rupees Nine Lac Ninety Eight Thousands Eight Hundred and Five.
(in words)

For the complete job for all schedule of rates/approved rates/offer rates

I/We have attached a pay order bearing # 1303514

dated 23-10-2013

Issued from SILK BANK amounting to Rs. 20,000/- as 2% Earnest money of bid amount
(Name of bank)

Time limit 30 Days

Penalty per day Rs.1000/-

Signature of Contractor [Signature]
Address 404, Madina Blessing, Gulshan-e-Iqbal, Karachi.
(with rubber stamp)

Checked by:

[Signature]
Addl. Director
(P&H),KMC.

[Signature]
Deputy 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/ 311 /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.

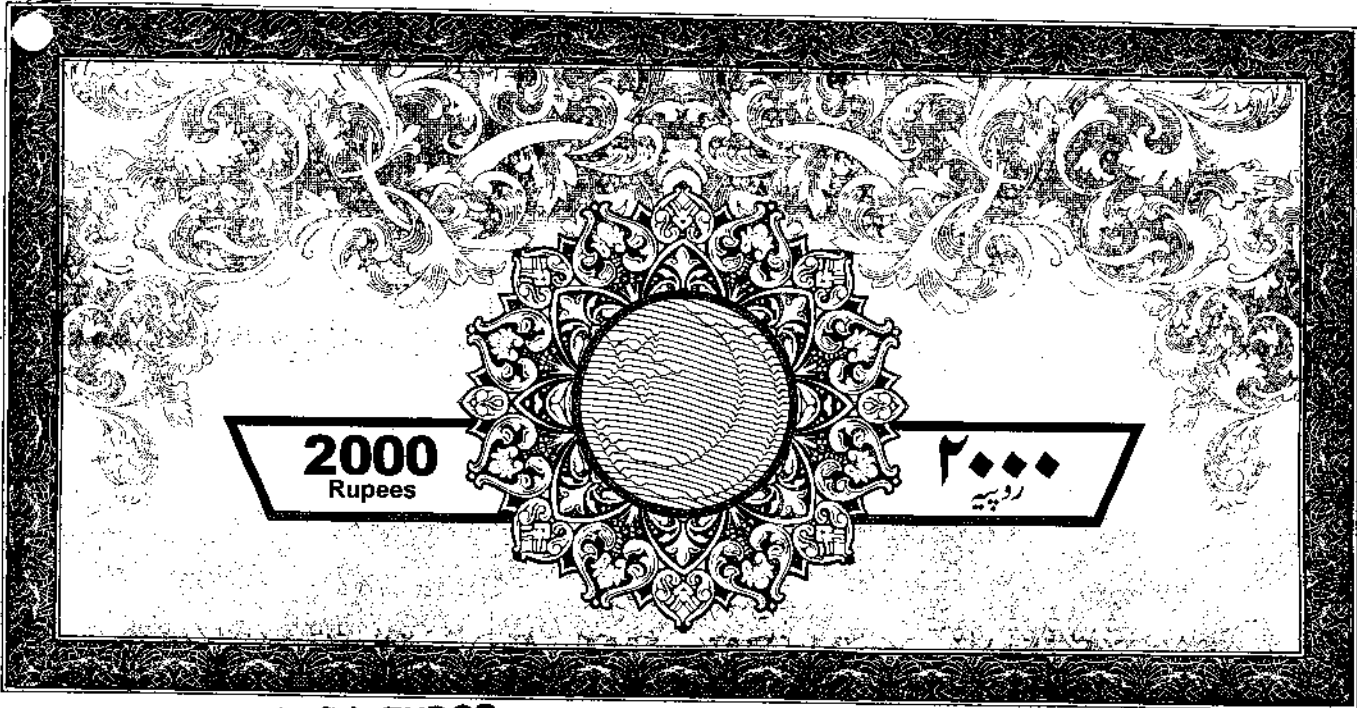
Sd/-
DIRECTOR GENERAL

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 VENDOR
 Licence No 46, Seal No 3, City Courts Karachi
 S. No. 1482050 ANWAR AHMED ADVOCATE
 ISSUED TO WITH ADDRESS Log: 3135 HS
 THROUGH TO WITH ADDRESS
 PURPOSES
 VALUE
 DATE OF ISSUE
 18 DEC 2013

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.**

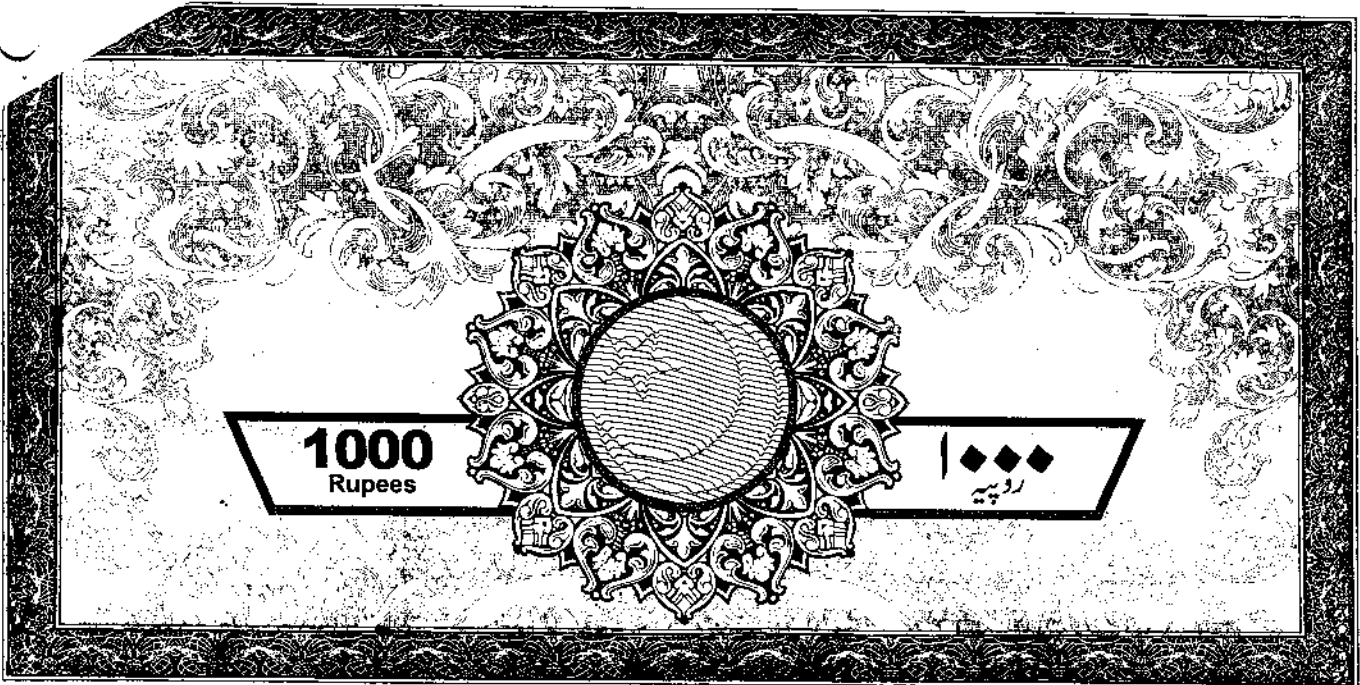
Sanction Cost .Rs.9,98,805/- .

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

An Agreement made on this 11th 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 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 11th / 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.998805/- (Rupees Nine lacs ninety eight 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-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 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 UAMIN ...
Reference No 46 ...
No. 12212

18 NOV 2013

ANWAR AHMED Advocate
Leg: 3155 HC

ISSUED TO ...
1000

(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.

Handwritten signature

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 11th day of Dec., 2013.

Director General
Parks and Horticulture Dept.
Karachi Metropolitan Corporation

CONTRACTOR(signature)

(M/s A.K. ENTERPRISES)

404 Block A-2 Madina
Blessing Gulshan-e-Iqbal

(with rubber stamp)

A.K. ENTERPRISES

WITNESSES:-

1. A.U BROTHER'S
341/15 AL-FREED STREET
GARDEN WEST KARACHI

2. Mamun Enterprises
Suit No 21, Park Avenue

Bl-19, G. Johar, Idna

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT supply of sweet earth coding manure earthen pots
Flower seeds of summer season at Gulistan-e-
Jauhar KMC
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.998805/-
- 8) ENGINEER'S ESTIMATED Rs.998805/-
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 24-10-2013 at 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (5)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.K. Enterprise Karachi.
- 16) CONTRACT AWARD PRICE Rs.998805/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Yes
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No
- b) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.
- c) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.
- d) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

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

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

Yes	<input checked="" type="checkbox"/>	THROUGH WEB SITE SPPRA/KMC	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input type="checkbox"/>	THROUGH WEB SITE SPPRA/KMC ID # 17582	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(If yes, enclose a copy)

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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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EVALUATED BID/BEST EVALUATED BID(in case of consultancies)

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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GIVEN IN THE TENDER NOTICE/DOCUMENTS/
(If yes, give details)

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY
TO THE SUPPLIERS'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF
ABROAD: (If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(If yes, give Brief Description)

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

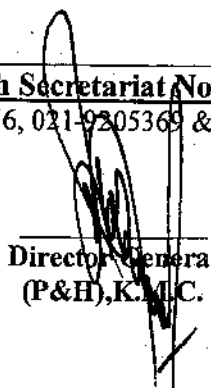
39) Date of Award of contract: 12-12-2013

Signature & Official stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA, Block 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.



A.K. ENTERPRISES

Approved Govt. Civil, Mechanical & Electrical Contractors. Licence No.KC-1601

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

To,

**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/ 5133 /2013, dated 10 / 12 / 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.

Yours Faithfully

11/12/13
(M/s A.K. ENTERPRISE)

Proprietor



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

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

NO. DG/(P&H)/KMC/ 5133 /2013

DATED: 10-12/2013

ACCEPTANCE LETTER

To,

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

**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:-

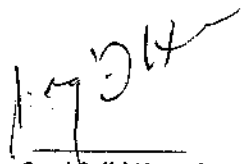
1. Executive Engineer (Civil) P&H, KMC.
2. Addl. Director- (P&H), KMC.
3. Office copy.




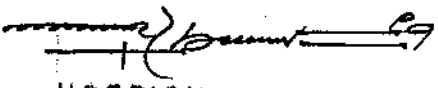
BID EVALUATION REPORT

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 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 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		


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

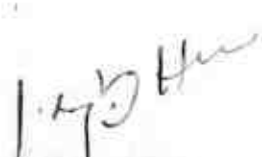

Ashfaq Mallaha
Director General
Parks & Horticulture KMC
(Chairman)



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


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: Supplying of sweet earth, cowdung manure at Bakhtwawar Park Lyari Division-V(P&H) KMC.. ✓
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Website SPPRA/KMC SSPRA JD # 17582/2013 ✓
SI No
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.9,99,978/-	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)


Ashfaqullah
Director General
Parks & Horticulture KMC
(Chairman)


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

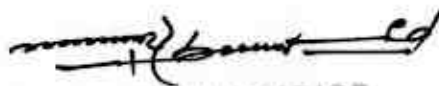
BID EVALUATION REPORT

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.
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 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)

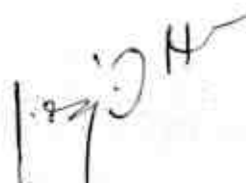

Ashfaqullah
Director General
Parks & Horticulture KMC
(Chairman)



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


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: 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		


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


Ashfaqullah
Director General
Parks & Horticulture KMC
(Chairman)


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


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: 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)



Ashfaqullah Mallahe
 Director General
 Parks & Horticulture KMC
 (Chairman)



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


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: 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)

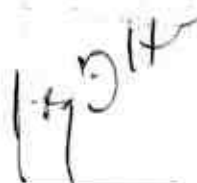

Ashfaqullah Mallaha
Director General
Parks & Horticulture KMC
(Chairman)



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


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: 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): 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		
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)



Ashfaque Mallaha
Director General
Parks & Horticulture KMC
(Chairman)


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

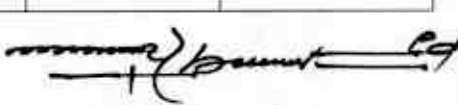
BID EVALUATION REPORT

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: 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: 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		


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


Ashfaq Mallaha
Director General
Parks & Horticulture KMC
(Chairman)


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



DIRECTORATE OF PARKS AND HORTICULTURE (1)
KARACHI METROPOLITAN CORPORATION

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

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


Ashraf M. Yousaf
Director General
Parks & Horticulture KMC
(Chairman)


Lyari Development Authority
Horticulturist
(Member)



DIRECTORATE OF PARKS AND HORTICULTURE (2)
KARACHI METROPOLITAN CORPORATION


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

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

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)


Ashfaqur Mehalha
Director General
Parks & Horticulture KMC
(Chairman)


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




DIRECTORATE OF PARKS AND HORTICULTURE (3)
KARACHI METROPOLITAN CORPORATION

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

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

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)


Ashraf Ullah
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**

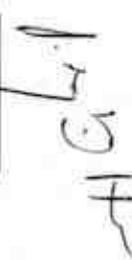
(4)


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.

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

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)


Ashfaqullah
Director General
Parks & Horticulture KMC
(Chairman)


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



DIRECTORATE OF PARKS AND HORTICULTURE (5)
KARACHI METROPOLITAN CORPORATION

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

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s A.K. Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ AT PAR Rs.9,96,465/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2	M/s Mahiba Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ 0.2% above Rs.9,98,458/-	2 nd lowest
3	Noor Mustafa Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ 0.3% above Rs.9,99,454/-	3 rd lowest

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)


Ashfaqul Malaha
Director General
Parks & Horticulture KMC
(Chairman)


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



DIRECTORATE OF PARKS AND HORTICULTURE (6)
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.

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

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.


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


Ashfaqullah
Director General
Parks & Horticulture KMC
(Chairman)


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




DIRECTORATE OF PARKS AND HORTICULTURE (7)
KARACHI METROPOLITAN CORPORATION

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

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s A.K. Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ AT PAR Rs.9,98,805/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2	Noor Mustafa Enterprise	Technically qualifying as per Terms and conditions of the offered 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 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)


Ashtaqul Maalaha
Director General
Parks & Horticulture KMC
(Chairman)


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