



0127

**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/ 158 /2013

Dated. 3/4 /2013.

To,


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

SUBJECT: NIT REF. NO.KMC/MM/1167/2012, DATED 17-08-2012.

Reference: No. SSPRA Website S.No.13689

As desired the following documents relating for Contract Evaluation Form, Bid Evaluation Report, integrity form, letter award of contract, form of contract agreement, estimated of quantities are enclosed for information of above reference SPPRA Website :-

1. Providing and laying irrigation system at Hill Park (P&H) Department, KMC.


2.4.13
DIRECTOR GENERAL

EF-1
SPPRA INWARD DIARY
No: 9412
Dated: 3/4/13

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 P/L irrigation system at Hill Park (P&H) Deptt.KMC.
- 4) TENDER NUMBER 7
- 5) BRIEF DESCRIPTION OF CONTRACT Hill Park Shaheed-e-Millat Road, KMC.
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 11.06 Million
- 8) ENGINEER'S ESTIMATED 11.06 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 26-09-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (04)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (04)
- 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 Mubbashir and Co, Karachi
- 16) CONTRACT AWARD PRICE 11.04 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE No
- b) SINGLE STAGE – ONE ENVELOPE PROCEDURE No.
- c) SINGLE STAGE – ONE ENVELOPE PROCEDURE No.
- d) SINGLE STAGE – ONE ENVELOPE PROCEDURE No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor, KMC

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

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

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

Yes	SPPRA S.No.13689
No	

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

Yes	Daily Jung, Nawai-e-Waqt Dt. 19-8-2012
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"/>
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25) WHETHER APPROVAL OF COMPETENT
AUTHORITY WAS OBTAIN FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLAINT?

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

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 No

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 No

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

Yes No

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of contract: 06/11-2012

Signature & Official stamp of Director General
Authorized Officer Parks & 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

Print Save Reset

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH OF Rs.10.00 MILLION OR MORE

Contract No.:DG/P&H/KMC/ 1167 /2012, Dated 17-08-2012, and date of opening 26-09-2012

Contract Value : Rs.11.06 Million Contract Title: Providing and Laying irrigation system at Hill Park (P&H) Department, KMC.

M/s Mubbashir and Co, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or on trolled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s Mubbashir and Co,** represents and warrants that it has fully declared the brokerage , commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director , promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s Mubbashir and Co, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation of warranty.

M/s Mubbashir and Co, accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under may law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s Mubbashir and Co,** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice any further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Mubbashir and Co,** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor: **M/s Mubbashir and Co, Karachi**

Signature: _____

(seal)

Director General (P&H)
Karachi Metropolitan Corporation
 Parks & Horticulture Dep.
 Karachi Metropolitan Corporation


signature : _____


(seal)

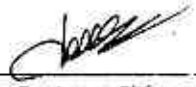
BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1167/12, Dt.17-08-12
Work/ Item
3. Tender Description/Name of: P/L irrigation system at Hill park (P&H),KMC..
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: daily Jung, Nawai-e-Waqt, Dawn, ,
Dt.19.8.12, 19.8.12, 19.8.12 (Resp.)
SSPRA ID # 13689
6. Total Bids documents Sold: Four (4)
7. Total Bids Received: four (4)
8. Technical Bid Opening date (if applicable): Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 26-09-2012
12. Bid Evaluation Report:

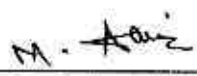
S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Mubbashir and Co	RS.1,38,69,747/-	1 st Lowest	@ 29.50% above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Rajgan Enterprise	RS.1,39,11,380/-	2 nd lowest	@ 29.75% Above the estimated cost		
3	M/s King Enterprise	Rs.2,07,37,400/-	3 rd lowest	-do-		
4	M/s Al-habib Enterprise	Rs.2,10,37,400/-	4 th lowest	-do-		

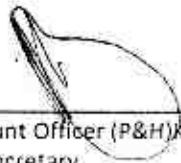

D.G.(P&H),KMC
Chairman


Subj. Engineer(South) KMC
Member


Executive Engineer Clifton, KMC(South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Member


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



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

NO.DG(P&H)/KMC/ 228 /2012

Dated 16-11/2012

WORK ORDER

To,

**M/s Mubbashir and Co
Contractor,
Karachi.**

**SUBJECT: PROVIDING & LAYING IRRIGATION SYSTEM AT HILL PARK
(P&H) DEPTT.K.M.C.**

Reference: Tender Notice No.1167 Date of opening 26-09-2012.

On the recommendation of Higher Authorities i.e. Administrator, KMC at para 25 to 30/n of note sheet, @ Rs.11.06 Million for the above mentioned subject work involving a total expenditure of Rs.1,10,60,000/- (Rupees One Crore Ten lacs and sixty thousand only) chargeable under B.G. No. Annual Development Programme (Funds) is hereby accepted.

You are directed to contact to Director (P&H),KMC / Assistant Executive Engineer (Civil)/(M&E)/ Executive Engineer(Civil)/(M&E)/Deputy Director-III (P&H) KMC and obtain necessary instruction from him for carrying out the above mentioned work.

Please note that the work should be carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule Time limit 90 days failing which penalty at Rs.1000/- per day will be charged.

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

Copy to:

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

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



Stamp Value

no 93
14/11/2012
RS 33200

An AGREEMENT made this 16th November day of 2012 between the City District Government of the city of Karachi by in the Christian Year two thousand two thousand their Director General (P&H) K.M.C. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s MUBBASHIR & CO, Karachi carrying on business under the name and style of _____

by their Sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the K.M.C. has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 26-09-2012

For the work of P/L Irrigation system at Hill Park (P&H) Deptt. K.M.C. with Estimated cost Rs. Open rates @ Rs. 11.06 Million verified by KMC involving a total expenditure of Rs. 1,10,60,000/- chargeable Budget Grant No. A.D.F. (Funds) approved by CO/Administrator vide para 25 to 30/n. Time limit 90 days penalty per day Rs. 1000/- according in to the specification and the general conditions of the contract

here unto annexed and marked 1/3 and dated 26-09-12 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 4,00,000/- (2%)

for the above mentioned work as security deposit Rs. Balance S.D. will be vide Challan No. _____ deducted from bill in addition to the Earnest Money of 200000 + 200000 = Rs. 4,00,000/- (2%)

vide Challan No. _____ dated _____ and have given to the CDGK a lien over such sum as Security for the due fulfillment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry out the Contract and abide by all the terms and conditions of the specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum of Rs. 4,00,000/- (2%) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have in their hands this _____ day of _____ for the City of Karachi.

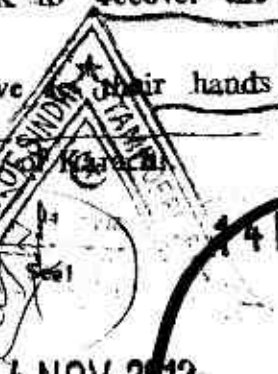
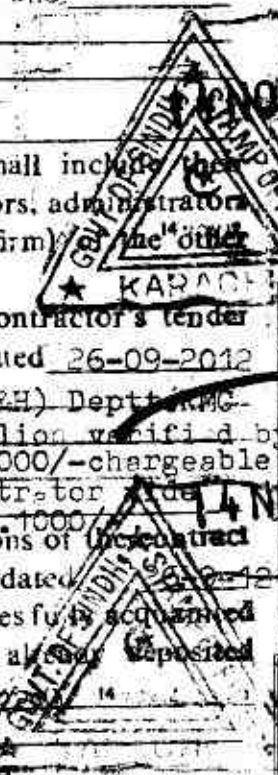
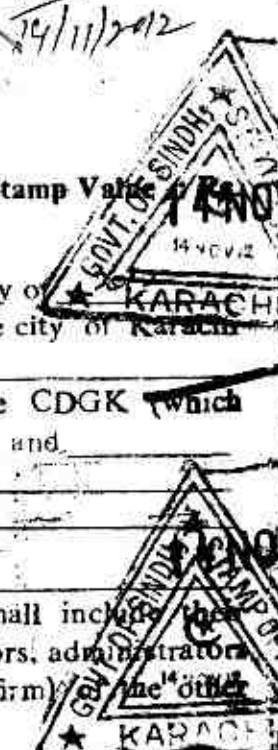
DIRECTOR GENERAL (P&H), K.M.C.

1. S. Iqbal Hussain
2. F. J. Const

Witness R. Chikse Gajdar
Abdul

14 NOV 2012

Contract No. _____
MUBBASHIR & COMPANY
OFFICE SURERINDEPENDENT
STAMP OFFICE GOVT OF SINDH
CITY COURTS, KARACHI



15. Certificate

The name, designation of the Officers responsible for preparing and checking be provided. It may also be confirmed that PC-I has been prepared as per guidelines issued by the Planning Commission for the preparation of PC-I for Infrastructure Sector Project

The PC-I alongwith certificate must be signed by the Principal Account Officers to ensure is ownership.

Prepared by :

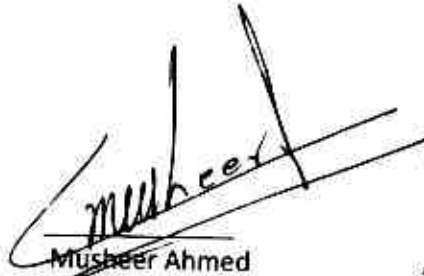


Khawaja Arif Nadeem
Sub-Engineer (M&E)
P&H, K.M.C.

Checked by:



Rao Amjad Khan
Asstt. Executive Engineer
(M&E)P&H, KMC



Musheer Ahmed
Executive Engineer
(M&E)P&H, KMC



Ameer Bux Soomro
Executive Engineer
(M&E)P&H, KMC

Recommended by

Niaz Ahmed Soomro
Director General
Parks and Horticulture
K.M.C.

Name of the work P/L IRRIGATION SYSTEM AT HILL PARK (P&H) DEPTT. KMC

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	P/L polithine pipe 125 mm dia as connection clamp size 125 X 38 mm bend, socket union etc including the cost of nipple 1.5" x 1.5" dia GI pipe 1.5" dia long GI bend 1.5" dia and dead plug 1.5" dia etc complete (SDR 17 PN-8) Dadex/Equ. etc	3000 Mtrs	O/r 1200 PN-10 Rs PN 10.5 Rs	Mtr 1105 1318	3600000 3315000/- 3954000/-
2	P/L polithine pipe 75 mm dia as connection clamp size 75 X 38 mm bend, socket union etc including the cost of nipple 1.5" x 1.5" dia GI pipe 1.5" dia long GI bend 1.5" dia and dead plug 1.5" dia etc complete (SDR 17 PN-8) Dadex/Equ. etc	2000 Mtrs	O/r 600 PN 10 Rs 423/- PN 12.5 Rs 505/-	Mtr 846000/- 1010000/-	1200000
3	Making situ around 1' x 1' x 2" with ratio 1:2:4 including the cost of roding and curing etc complete	150 Nos	O/r 1500 360/-	Each	225000 54000/-
4	Making excavation for trenches hard sand soft soil size 2' x 3' from ground level making good the surface by refilling the excavated material complete as req.	65000 Cft	O/r 10.00	Cft	650000
5	P/F water pump set non clogging size 6" x 5" jawaid 1450rpm 20 hp simens electric motor 3 phase 440 volts on common base plate including the cost of making c.c. pad with ratio 1:2:4 and nuts and bolts etc complete in all respect	04 Nos	O/r 247000 705000/-	Each	988000 870000/-
6	P/F Sweet water pump set size 3" x 2 1/2" Jawaaid 2800 rpm 10 HP simens electric motor 3 phase 440 volts on common base plate including the cost of making c.c. pad with ratio 1:2:4 and nuts and bolts etc complete in all respect	04 Nos	O/r 120000 101250/-	Each	480000 405000/-
7	P/F Sweet water pump set size 5 x 4 Jawaaid 1400 rpm 25 HP simens electric motor 3 phase 440 volts on common base plate including the cost of making c.c. pad with ratio 1:2:4 and nuts and bolts etc complete in all respect	04 Nos	O/r 270000 173125/-	Each	1080000 692500/-
8	P/F wall mounted MS panel board size 2' x 1 1/2" x 8" with the locaking arrangement of the following components: a) 1-30 AMP TP MCCB Terasaki Japan b) 3-magnatic contractor for 10 HP c) 1-EVR best quality imported	06 Jobs	O/r 50000 38560/-	Job	300000 231360/-

NOTE:- PN-8 is not available in SDR 17 after price list of Dadex Dated 18 July 2011

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
	d) 1-ECOR best quality imp e) 3-phase indication lamps f) 2-push buttons g) 1-netrual bar h) 1-bush bar i) Volts meter k) Amper meter				
9	P/F wall mounted MS panel board size 2' x 1 1/2" x 8" with the locaking arrangement of the following components : a) 1-60 AMP TP MCCB Terasaki Japan b) 3-magnatic contractor for 20 HP c) 1-EVR best quality imported d) 1-ECOR best quality imp e) 3-phase indication lamps f) 2-push buttons g) 1-netrual bar h) 1-bush bar i) Volts meter j) Amper meter	08 Jobs	O/r 65000 48724/-	Job	520000 389792/-
10	P/M/F panel board size 3" x 3" x 3" with locking arrangement consisting of the following components :- a) 1-200 AMP TP MCCB Terasaki b) 3-60 AMP TP MCCB Terasaki c) 2-15 AMP SP MCCB Terasaki d) 1-Netural bar e) 1-Earth bar f) 2-bush bar g) Phase indication lamps	04 Jobs	O/r 70000 45518/-	Job	280000 182072/-
11	P/F MS Pipe 6" dia (seemless) GZ	60 Rft	1000	Rft	60000
12	P/ F MS pipe 4" dia ""	60 Rft	700 4572	Rft	42000 25060/-
13	P/F Foot valve 6" dia ""	08 Nos	9000	Each	72000
14	P/F MS bend 6" dia ""	06 Nos	800	Each	4800
15	P/F gate valve 6" dia ""	08 Nos	12000	Each	96000
16	M/F MS pipe 12" dia heavy duty 5' feet long manifold 60 th ends of pipe should be close with MS plate and nuts and bolts including the cost of making 4 nos of 5' feet holes with the help of cutting electric welding grinding and finishing as per instruction by the Engineer incahrge etc complete	04 Jobs	O/r 40000	Job	160000

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
17	P/L main with 35 mm unarmored 4 core pvc insulated pvc sheeted pak/ Equ etc	270 Mtrs	O/r 2100 75297/-	Mtr	567000 682830/-
18	P/L main with 16 mm unarmored 4 core pvc insulated pvc sheeted Pak/Equ	400 Mtrs	O/r 1300	Mtr	520000
19	P/L sub main 7.029 2 core pvc insulated pvc sheeted pak/equ	90 Mtrs 118/2	O/r 500	Mtr	45000 10620/-
20	P/F mono block pump set size 1/2" x 1/2" with 2 HP electric motor 220 volts 50 c/s single phase including cost of making of CC pad with 1:2;4 ratio and nut and bolts etc complete Jawaid / Simens / Equ etc	02 Nos	O/r 25000 71600/-	Each	50000 42000/-
21	P/F GI pipe 3" dia best quality as required etc complete	60 Rft 364/-	O/r 500	Rft	30000 21840/-
22	P/F gate valve 2 1/2" dia best quality as required etc complete	08 Nos	O/r 1000	Each	8000
23	P/F Union 2 1/2" dia best quality as required etc complete	08 Nos	O/r 400	Each	3200
24	P/F GI pipe 2 1/2" dia best quality as required etc complete	60 Rft 282/-	O/r 400	Rft	2400 16920/-
25	P/F Tee 2 1/2" dia best quality as required etc complete	08 Nos 372/-	O/r 500	Each	4000 2976/-
26	P/F Hose pipe 3" dia best quality as required etc complete	60 Rft	300 180/-	Rft	18000 10800/-
27	P/F elbow 2 1/2" dia best quality as required etc complete	08 Nos 180/-	O/r 400	Each	3200 1440/-
28	P/F nut and bolts off size best quality as required etc complete	20 Kgs 130/-	O/r 250	Kg	5000 2600/-
29	P/F rubber insertion sheet best quality as required	10 Kgs 90/-	O/r 100	Kg	1000 900/-
30	P/F fountain nozzles (fog type) as per approved by the D.G. (P&H), KMC.	16 Nos 1000/-	O/r 3000	Each	48000 16000/-
Total amount (approximately).			Rs. 1,10,62,600/- (11.06 Million)		

Prepared by :

Khawaja
Khawaja Arif Nadeem
Sub-Engineer (M&E)
P&H, K.M.C.

Checked by:

Rao Amjad Khan
Rao Amjad Khan
Asstt. Executive Engineer
(M&E) P&H, KMC

Musheer Ahmed
Musheer Ahmed
Executive Engineer
(M&E) P&H, KMC

Ameer Bux Soomro
Ameer Bux Soomro
Executive Engineer
(M&E) P&H, KMC

The Estimator
with pr...

10/147510/2
with P.N. 12... Dated...
19/8

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 (2)
- 3) TITLE OF CONTRACT Development of Bagh-e-Rustam block-5, Clifton KMC
- 4) TENDER NUMBER 2
- 5) BRIEF DESCRIPTION OF CONTRACT Clifton Block-5.
- 6) FORUM THAT APPROVED THE SCHEME: Administrator,KMC.
- 7) TENDER ESTIMATED VALUE 19.55 Million
- 8) ENGINEER'S ESTIMATED 19.65 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 26-09-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03).
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Four (4)
- 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 Sher Jan Moosa Khail & Sons
- 16) CONTRACT AWARD PRICE 19.55 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor, KMC

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

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

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

Yes	SPPRA S.No.13689
No	

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

Yes	daily Naw-e-Waqt., Dawn, Jung dated 19-08-12
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS

GIVEN IN THE TENDER NOTICE/DOCUMENTS/

(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPECT
TIME ?

(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reason)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY

THAT THE SELECTED FIRM IS NOT BLACK LISTED

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY
TO THE SUPPLIERS'S PREMISES IN CONNECTION WITH THE PROCUREMENT?

IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF
ABROAD: (If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON

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

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

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

39) Date of Award of contract: 26-12-2012

Signature & Official stamp of
Authorized Officer

Director General
Parks & Horticulture Deptt.
Lahore 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

Print Save Reset

(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH OF Rs.10.00 MILLION OR MORE

Contract No.:DG/P&H/KMC/ 1167 /2012, Dated 17-8-2012, and date of opening 26.09-2012

Contract Value : Rs.19.55 Million Contract Title : Development of Bagh-e-Rustam Block-5, Clifton, KMC. ②

M/s Sher Jan Moosa Khail and Sons , hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or on trolled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s **Sher Jan Moosa Khail and Sons** represents and warrants that it has fully declared the brokerage , commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director , promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s **Sher Jan Moosa Khail and Sons** , certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation of warranty.

M/s **Sher Jan Moosa Khail and Sons** accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under may law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s **Sher Jan Moosa Khail and Sons** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice any further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s **Sher Jan Moosa Khail and Sons** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor: M/s **Sher Jan Moosa Khail and Sons**

Signature: **SHER JAN MOOSA KHAIL & SONS**
 (seal)

Proprietor

~~Director General
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation~~
 Director General (P&H)
 Karachi Metropolitan Corporation

signature : _____
 (seal)



(2)
1368P

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

NO.DG(P&H)/KMC/ 236 /2012

Dated 26-12 /2012

WORK ORDER

To,

**M/s Sher Jan Mosa Khail & Sons,
Contractor,
Karachi.**

**SUBJECT: DEVELOPMENT OF BAGH-E-RUSTAM BLOCK-5 CLIFTON,
K.M.C.**

Reference : Tender Notice No.1167 Date of opening 26-09-2012.

On the recommendation of Higher Authorities i.e. Administrator, KMC at para 16 to 22/n of note sheet, @ Rs.19.55 Million for the above mentioned subject work involving a total expenditure of Rs.1,95,59,163/- (Rupees One Crore ninety five lacs fifty nine thousand one hundred and sixty three only) chargeable under Governor Package is hereby accepted.

You are directed to contact to Director (P&H),KMC / Assistant Executive Engineer (Civil)/(M&E)/ Executive Engineer(Civil)/(M&E)/Deputy Director-VI (P&H) KMC and obtain necessary instruction from him for carrying out the above mentioned work.

Please note that the work should be carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule Time limit 180 days failing which penalty at Rs.1000/- per day will be charged.

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

Copy to:

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


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





118
E.M. J.S.
3/11

Stamp Value -: Rs.

An AGREEMENT made this _____ day of December
(2012) between the City District Government of the city of Karachi
by in the Christian Year two thousand _____
their Director General (P&H) K.M.C. hereinafter called the CDGK (which
expression shall include their successors) of the one part and
M/s SHER JAN MOSA KHAIL AND SONS, KARACHI.
carrying on business under the name and style of _____
the above mentioned
by their sole proprietor

hereinafter called the Contractors (which expression shall include their
successors and assignees of the said firm and heirs executors, administrators
and assignees of the said individual partners of the said firm) of the other
part.

WHEREAS the K.M.C. has accepted the Contractor's tender
here unto annexed and marked 1/3 and dated 26-9-12
for the work of Development of Bagh-e-Rustam Block-5, Clifton, K.M.C.
Estimated cost Rs. 4081276/- @ rates @ 19.55 Million verified by
& D Deptt. K.M.C involving a total expenditure of Rs. 19559163/-
feasible under Governor Package, approved by MC/Administrator, K.M.C.
are 16 to 22/11. Time limit 180 days penalty per day Rs. 1000/-
according in to the specification and the general conditions of the contract
here unto annexed and marked 1/3 and dated 26-09-2012
and signed by the Contractors after having made themselves fully acquainted
with its meaning and where as the Contractors have already deposited
with the CDGK the sum of Rs. 4,00,000/- (2%)
it is for the above mentioned work
as security deposit Rs. _____ Balance S.D. will be deducted
vide Challan No. _____ from bill _____ in addition to the Earnest Money
Rs. 4,00,000/- (2%) Four lacs only.

vide Challan No. _____ original challan dated 31-10-12 and have given to
the CDGK a lien over attached in file Security for the due fulfilment of
the Contract NO V THIS AGREEMENT WITNESSETH that the
CDGK and the Contractors shall respectively well truly carry and fulfil the
specification and tender.

The Contractors do hereby bind themselves, their heirs, successors,
legal representatives and assignees to pay to the CDGK a sum of
Rs. 4,00,000/- (2%) by way of penalty in case of the breach of any of the
terms and conditions of the contracts including those mentioned in the
tender without prejudice to the right of the CDGK to recover the
damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands
this _____ day of _____
for the City of Karachi.

DIRECTOR GENERAL
P&H AND HORTICULTURE
K.M.C.

Amal
118 Add. Entertain.
1. R. 225 Sec 196 Bagh-e-Rustam
Karachi.

Witness
S/B M/s and
Nobis N. N. R. R. R.



Contractors

STAMP SUPERINTENDENT OF STAMP
OFFICE, CITY COURTS
KARACHI


03 DEC 2012

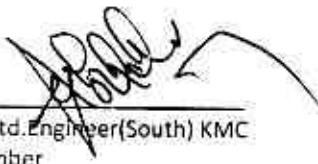


BID EVALUATION REPORT


- Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1167/12, Dt.17-08-12
Work/ Item
3. Tender Description/Name of Development of Bagh-e-Rustam, Block-5
Clifton, KMC.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published daily Jung, Nawai-e-Waqt, Dawn,,
Dt.19.8.12, 19.8.12, 19.8.12 (Resp.)
SSPRA ID # 13689
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 26-09-2012
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Sherjan Mosa Khail and sons	Rs. 1,95,59,163/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Engineering Construction International	Rs. 2,34,64,163/-	2 nd lowest	Above the estimated cost		
3	M/s SMIC Construcion Co	Rs. 2,64,54,068/-	3 rd lowest	-do-		

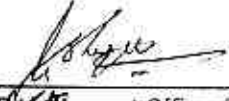

D.G. (P&H), KMC
Chairman



Suptd. Engineer (South) KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


Account Officer (P&H) KMC
Member/Secretary


Director (P&H), KMC
Member

SUMMARY COST OF PROJECT

SUBJECT: Development of "Bagh-e-Rustam" Block - J Clifton - K.M.C

1.	Total cost of schedule of rate 2004	RS. 108127 108127 1/2
2.	20 % Contractor Premium	RS. 216255 1/2
3.	Cost of Approved Rate from P&D, CDGK.	RS. -
4.	Cost of carriage of material Attached.	RS. 1399246 1/2
5.	Difference cost of steel @ Rs. 23000/-	RS. -
6.	Difference cost of bitumen @ Rs. 42787/- Per ton	RS. -
7.	Difference cost of cement @ Rs. 405 (Per bag) 205 ~ 317	RS. 64985 1/2
8.	Cost of Non Schedule item	RS. 16523237 1/2
9.	2 % Contingence	RS. 385699 1/2
10.	Total Cost of Work	RS. 19670699 1/2
11.	Million	RS. 19.67

P. J.
2008/04/18/11

City District Government Karachi
Works & Services Department

SATAEMENT OF MATERIAL

S.No	Description of Item	Working for 100 Cft of material (cement bag)	Quantity of BOQ	Cement Bags	Hill Sand Cft	Crush / Shingle Cft	Stone Metal Cft	Steel in Ton
1	C.C 1:4.8	9.5	201	19	95		191	
2	C.C 1:3.6	12.32						
3	Black Masnory	5.5	4759	262	982	1963		
4	RCC 1:2:4	17.6						
5	RCC 1:1.5:3	22.4						
6	RCC Steel Bars	20						
7	Cement Plaster 1:4	1.5	1731	26	130			
8	Earth Filling		169680					
9	Topping 2" Thick	2.99	320	10	24	48		
10	4 CM Carpet							
11	Topping 3" Thick	4.4						
12	Tolla Quality			317	1231	2011	191	

Summary of Cost

S.No	Description of item	Quantity	Miles	Rate	Unit	Amount
1	Cement from Javedan Cement Factory	317	25 miles	1700	P/100 bags	5389 1/2
2	Sand from Norriabad to site	1231	51 miles	1332.08	% Cft	16398 1/2
3	Shingle from Bilal Crusher to site	2011	35 miles	1004	% Cft	20190 1/2
4	Stone from Mangophr to Site	191	25 miles	799	% Cft	1526 1/2
5	Earth filling from nearset query to site	169680	25 miles	799	% Cft	1355743 1/2
6	Steel From market to site		15 miles	594	P/Ton	
	Total :					1399244 1/2

Asstt. District Officer

Dy. District Officer

Name of work :- Development of Bagh-e-Rustm Park BLOCK-5 Clifton KMC

(Schedule rates items)

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1.	Excavation for foundation basement trenches in all kinds of soil excluding the cost of back filling etc complete.	13794 Cft	1306.80	%Cft	Rs.18026/-
2	Providing and laying 1:4:8 cement concrete foundation basement trenches including compacting curing etc complete	201 Cft	4319.70	%Cft	Rs.8683/-
3	Erection and removal of centering for RCC or plain cement concrete works and part wood: Vertical	96 Sft	1405.75	%Sft	Rs.1450/- 1350/-
4	Dismantling cement concrete work in any description including the cost of disposal of rubbish upto one chain etc complete	500 Cft	1597.20	%Cft	Rs.7986/-
5	P/L 1:3:6 solid block masonry with 1:4 cement sand mortar with machine made block including the racking jointing fixing etc complete	4759 Sft	6891.58	%Cft	Rs.327970/-
6	Leveling and dressing the ground including the cutting and filling upto 6" inch thick etc complete	169680 Sft	87.12	%Sft	Rs.147825/-
7	½" inch thick cement plaster with 1:4 cement sand mortar including the cost of making edge corner etc complete	1731 Sft	572.77	%Sft	Rs.9915/-
8	Dry rammed bide or stone ballast 1 ½" inch etc complete	2350 Cft	1028.50	%Cft	24170/-
9	P/L 1 :2:4 cement concrete floor 2" thick including the cost of forms works its removal etc complete	320 Sft	1396.67	%Sft	Rs.4469/-
10	Oil free distempering with approved make and shade at any height in any floor etc complete	472 Sft	322.36	%Sft	Rs.152154/- 1522/2
11	P/F steel door single leaf with milled steel sheet including the cost of fixing etc complete	36 Sft	385.76	P.Sft	Rs.13887/-
12	Cartage of sand bajri lime and all kinds of soil including all loading and unloading etc complete	14294 Cft	595.80	%Cft	Rs.85164/-
13	Supplying earth filling from approved out side sources including all leads and lifts including cost of compacting curing etc complete	169680 Sft	1488.33	%Cft 0	Rs.2525398/- 252540/2

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
16	Truffing lawn (excluding the cost of truff) etc complete	108618 Sft	163.35	%Sft	Rs.177428/-
	Total for schedule rates items				Rs.3504525/-


Offer rates items (Civil)

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
17	Providing and laying 1:2:4 cement concrete cast in situ including the cost of form works its removal compacting curing etc complete	48 Cft	O/r 200.00	P.Cft	Rs.9600/-
18	Providing and laying R.C.C. 1:2:4 work including all labour and material. This rate also all kinds of form moulds lifting shuttering curing rendering and finishing exposed surface etc complete	690 Cft	O/r 260.00	P.Cft	Rs.179400/-
19	Providing and laying Milled steel bars for reinforcement including the cost of cutting bending binding and binding wire using tar bar etc complete <i>6000 PSI</i>	30.38 Cwt	O/r 5500	P.Cwt	Rs.169400/- <i>167090/-</i>
20	P/F C.C. Jali both side finished as per approved design 4" thick and 1'-0" x 1'-0" size including the jointing fixing etc complete	60 Sft	O/r 80.00	Sft	Rs.4800/-
21	P/f envicrate pre cast kerb stone plain grey as per approved the quality in Size 4"+6" x 12" x 18" including the 2 Cost of C.C upto back filling and fixing on over a base of CC upto 2" inch thick etc complete	10200 Rft	O/r 200.00	Rft	Rs.2040000/-
22	Providing and fixing yellow stone benches in hard stone without seat back as per approved design and shape with two footed fixing in position including the cost of all kinds of loading and unloading and lifting including the cost of chemical polishing etc complete size 6'-0" x 2'-0" x 0'-4" thick slab both side rounded and foots size 2 nos, 1'-6" dia, 1'-3" height etc as per approved by the Officer incharge etc complete.	15 Nos	O/r 16000	Each	Rs.240000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
23	P/F Burned back earthen khprail (roof tiles) pre cast with cement sand mortar etc complete	195 Sft	O/r 50.00	Sft	Rs.9750/-
24	P/F main hole cover 18" x 18" of cast iron with cast iron frame etc complete as per approved by the officer incharge etc complete	02 Nos	O/r 200 2560	Each	Rs.2400/- 5000/2
25	P/F Quadra edge around the plants including the cost of jointing with cement sand mortar etc complete	13500 Rft	O/r 150.00	Rft	Rs.2025000/-
26	Painting on iron work three coats with ready mixed paint of approved make and shade at any height in any floor etc complete	72 Sft	473.15	%Sft 3/2	Rs.341/-
27	Providing and laying in 15 cm thick layer of grular sub base course using hub gravel with sand and silt from 0 to 60 mm laid in layers including compaction upto 98% of max. dry density determine by ASSHTO (T= 180 METHODS) or as directed by the Engineer Incharge etc complete	11649 Cft	O/r 33.00	Cft	Rs.384417/-
28	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	126280 Cft 156280	O/r 29.00 28	Cft	Rs.3662120/- 4375840/2
29	Supplying and stacking well decayed cowdung manure from approved out side sources including all leads and lifts including the cost of spreading in uniform thick fine for grassing etc complete	31570 Cft	O/r 25.00	Cft	Rs.789250/-
30	P/L Envicrate or equivalent pavers as per approved design including the cost of preparation of bse with fine sand upto 4" thick including the jointing fixing etc in coloured pigment etc complete	35300 Sft	O/r 150.00	Sft	Rs.5295000/-
31	Supply of live Dacca grass as per approved by the officer incharge etc complete	108618 Sft	O/r 5.00	Sft	Rs.543090/-
32	Supply of plastic pipe 5 mm thick as per required dia and as per approved by the officer incharge etc complete	1000 Kgs	O/r 300.00	Kg	Rs.300000/-

S.#.	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
33	Supply of 24" inch Petrol Engine Lawn mower machine with 5.5 engine imported as as per approved by the officer incharge etc complete	01 No	O/r 125000	Each	Rs.125000/-
34	Supply of 16" size lawn mover machine as per approved by the officer incharge etc complete	02 Nos	O/r 15000	Each	Rs.30000/-
Total amount (schedule rates items)		Rs.3504525/-			
Add 20% above schedule rates items		Rs.700905/-			
		Rs.4205430/-			
Add. Total amount (open rates items)		Rs.15560568/-			
Total amount (approximately).		Rs.1,97,65,998/- (19.76 Million)			

Prepared by :


Raheel Akbar Khan
Asstt. Executive Engineer
(Civil) P&H, K.M.C.

Checked by:


Abdul Rasheed
Deputy Director-I
(P&H), K.M.C.


Muhammad Iftikharullah Khan
Executive Engineer (Civil)
(P&H), K.M.C.

Note: AT TIME OF TENDER KINDLY
WRITE FULL NOMENCLEATURE OF EACH &
EVERY ITEM ACCORDING TO SCHEDULE

KARACHI METROPOLITAN CORPORATION
Engineering Department (Design)

The Estimate has been Checked Technically and
arithmetically including Rate Analysis / Officer
Rate

The Amount comes to Rs: 1,97,65,998/-

In Words: Rs. 1,97,65,998/-

CHECKED BY:

Sub-Engg
(Design) (Civil)

Asst. Ex. Engg.
(Design) (Civil)

Executive Engg.
(Design) (Civil)

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 P/F lighting arrangement, irrigation system & P/F Iron grill at ST-29 park Clifton block-5. KMC
- 4) TENDER NUMBER 3
- 5) BRIEF DESCRIPTION OF CONTRACT Clifton Block-5.
- 6) FORUM THAT APPROVED THE SCHEME: Administrator.KMC.
- 7) TENDER ESTIMATED VALUE 9.70 Million
- 8) ENGINEER'S ESTIMATED 9.70 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 26-09-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (4).
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Three (3)
- 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. Kam Khan. Competition International.
- 16) CONTRACT AWARD PRICE 9.70 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE No
 - b) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.
 - c) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.
 - d) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor, KMC

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

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

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

Yes	SPPRA S.No.13689
No	

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

Yes	daily Naw-e-Waqt, Dawn, Jung dated 19-08-12.
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 checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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 SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF
ABROAD: (If yes, enclose a copy)

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

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

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

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

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

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

Signature & Official stamp of Director General
Authorized Officer Parks & 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

Print Save Reset

(INTEGRITY PACT)

Appendix-L to Bid

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH OF Rs.10.00 MILLION OR MORE

Contract No.:DG/P&H/KMC/ 1167 /2012, Dated 17-8-2012, and date of opening 26.09-2012

Contract Value : Rs.9.70 Million Contract Title : P/F lighting arrangement irrigation system and P/F iron grill at ST-29 park Clifton Block-5, KMC.

M/s Kaim Khani Competition International , hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or on trolled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s Kaim Khani Competition International** represents and warrants that it has fully declared the brokerage , commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director , promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s Kaim Khani Competition International , certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation of warranty.

M/s Kaim Khani Competition International accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under may law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s Kaim Khani Competition International** , agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice any further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Kaim Khani Competition International** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor: **M/s Kaim Khani Competition International**

M/s. Kaim Khani Competition Int.

Signature: Saeed

(seal) **Proprietor**

Director General

Director General (P&H)

Karachi Metropolitan Corporation

signature : _____

(seal)



(3)
13689

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

NO.DG(P&H)/KMC/ 225 /2012

Dated 16-11/2012

WORK ORDER

To,

**M/s Kaim Khani Competition International
HNO.83, Nazimabad No.1,
Karachi.**

**SUB: PROVIDING & FIXING LIGHTING ARRANGEMENT, IRRIGATION
SYSTEM AND P/F IRON GRILL AT ST-29 PARK CLIFTON BLOCK-5,
K.M.C.**

Ref: Tender Notice No.1167 Date of opening 26-09-2012.

On the recommendation of Higher Authorities i.e. Administrator, KMC at para 16 to 23/n of note sheet, @ Rs.9.70 Million for the above mentioned subject work involving a total expenditure of Rs.97,00,000/- (Rupees Ninety Seven lacs only) chargeable under Annual Development Programme (Funds) is hereby accepted.

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

Please note that the work should carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule Time limit 180 days failing which penalty at Rs.1000/- per day will be charged.

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

Copy to:

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


Director General
Parks & Horticulture
K.M.C.





Pl 31000/
no 177
7/11

Stamp Value :- Rs. 31000/-

An AGREEMENT made this 7 November day of November (2012) between the K.M.C. Government of the city of Karachi by in the Christian Year two thousand

their Director General (P&H) K.M.C. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s KAIM KHANI COMPLETION INTERNATIONAL, Karachi

carrying on business under the name and style of M/s the above mentioned by their Sole proprietor

hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the K.M.C. has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 26-9-12

For the work of P/F lighting arrangement, irrigation system & P/T iron grill at ST-29 Park Clifton Block-5, KMG with Est./PC-1 cost Rs. 9 involving a total expenditure of Rs. 97,00,000/- (9.70 Million) approved by M.C./Administrator, KMG vide para 16 to 23/a chargeable under Budget Grant No. A.D.P. (Funds). Time limit 180 days penalty per day

according in to the specification and the general conditions of the contract here-unto annexed and marked 1/3 and dated 26-9-12

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 4,00,000/- (2%)

for the above mentioned work as security deposit Rs. Balance S.D. will be deducted

vide Challan No. from bill in addition to the Earnest Money Rs. 4,00,000/- (2%)

vide Challan No. Original challan dated 31-10-2012 and have given to the CDGK a lien over such sum as Security for the due fulfilment of

the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, legal representatives and assignees, to pay to the CDGK, a sum of Rs. 4,00,000/- (2%) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands thi day of

for the City of Karachi
MUHAMMAD UMER QURESHI
OFFICE SURIINTENDENT
STAMP OFFICE, GOVT OF SINDH
KARACHI

DIRECTOR GENERAL
PARKS AND HORTICULTURE
K.M.C.

1. Star Construction Co.
2. KING ENTERPRISES
Witness


Kaim Khani Completion
7 NOV 2012
Contractors
Proprietor

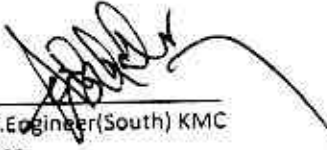


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1167/12, Dt.17-08-12
Work/ Item
3. Tender Description/Name of: P/L Lighting arrangement , irrigation system and P/F iron grill at ST-29 park block-5 Clifton,KMC
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: daily Jung, Nawai-e-Waqt, Dawn, , Dt.19.8.12, 19.8.12, 19.8.12 (Resp.) SSPRA ID # 13689
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: 26-09-2012
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Kaim Khani Competition International	Rs.1,02,85,510/-	1 st Lowest	6% Above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work.
2	M/s Kaim khani and brothers	Rs.1,12,68,140/-	2 nd lowest	Above the estimated cost		
3	M/s Star Construction Co.	Rs.1,14,84,350/-	3 rd lowest	-do-		

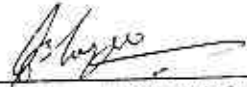

D.G.(P&H),KMC
Chairman



Suptd.Engineer(South) KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


Account Officer (P&H)KMC
Member/Secretary


Director (P&H),KMC
Member

Name of work :- P/F Lighting arrangement, Irrigation System and P/F iron Grill at ST-29 Park Clifton, K.M.C.

OFFER RATES ITEMS (CIVIL)					
S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Providing and fixing grill fencing and gate as per approved design and drawing including the cost of welding including the cost of iron pieces for grills as per approved design and drawing etc complete	42162 Kgs	O/r 150.00	Kg	Rs.6324300/-
2	Providing and fixing yellow stone benches in hard stone without seat back as per approved design and shape with two footed fixing in position including the cost of all kinds of loading and unloading and lifting including the cost of chemical polishing etc complete size 6'-0" x 2'-0" x 0'-4" thick slab both side rounded and foots size 2 nos, 1'-6" dia, 1'-3" height etc as per approved by the Officer incharge etc complete.	15 Nos	O/r 16000	Each	Rs.720000/-
Total offer rates (Civil)					Rs.7044300/-
OFFER RATES ITEMS (ELECTRICAL)					
3	M/P/F special type octagonal shape light bracket for high mast pole suitable for 24 Nos of flood light 400 watts comprising with the following :- a) angle iron frame 2"x2"x 3/16" 12' feet dia octagonal shape each side 5' feet long 8 nos welded with each other with high frequency BSS standard etc. b) angle iron frame bressing 2"x2" x 3/16" 6' feet long 8 nos welded with 10' dia pipe 5" long etc. c) angle iron vertical supporting 1.5" x 1.5" x 1/8" box type 5' feet long 8 nos welded with top plate 8" dia 6 mm and 4" dia pipe 1' feet 6" long etc. the bracket to be painted with anti rust paint and two coat ICI enamel	02 Jobs	O/r 45000	Job	RS.90000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
	paint, the bracket should be install at the top of high mast pole with hydraulic crane and manual labour complete as required				
5	<p>Manufacturing Providing and fixing MS Pole octagonal shape as per specification and components to be fixed pre cast foundation as per approved by the Engineer Incharge etc as under :-</p> <p>a) 50' feet in length with dia of pole at top 6" at bottom 24" inch</p> <p>b) wall thickness of pole 6 mm</p> <p>c) MS base plate 34" x 34" x 1" octagonal shape</p> <p>d) 8 Nos stiffeners size 6" x 12" x ½" thick triangle shape.</p> <p>e) 4 Nos supporting angle iron should be welded in side the pole size of angle iron 2" x ¼" etc</p> <p>f) making fixing of manual leader: 5/8" round bar U type (6" x 12") 18" long welded with the angle iron size 1.5" x 1.5" x 3/16" 17 Nos</p> <p>g) making windows size 4.5 x 11" on 2' feet high from the bottom.</p> <p>h) Pole should be 8 nos hole on base plate</p> <p>i) Pole should be coated with primer red oxide</p> <p>j) Pole should be coated/painted with ICI paint mat finish over the primer coating all above arrangement is to made as composite job.</p> <p>k) Pole should be coated/painted with ICI paint mat finish over the primer coating all above</p>	02 Jobs	O/r 210000	Job	RS.420000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
	<p>arrangement is to be made as composite job.</p> <p>l) The installation of HI Mast pole with the help of hydraulics crane boom size minimum 100' feet to 120' feet with skilled and manual labour tools and plant required .</p>				
6	<p>Construction of RCC foundation including all materials-scaffolding steel shuttering fiars faced and others necessary arrangement etc as per following specification and standard approved by the Engineer Incharge etc complete as under :-</p> <p>a) Excavation of foundation pit in all kinds of soil rock etc four dimension of 4' x 4' x 10' feet and within 3 chains hiring charges of de-watering pump with labour etc.</p> <p>b) Leaner concreting in the excavated pit with ratio liner then 1:3:6 for the dimension of 3.5' x 3.5' x 6" including the compacting curing etc complete.</p> <p>c) Concreting foundation in the excavated pit with ratio thinner then 1:1:5:3 having cube curing etc i/c providing fixing 4 nos RCC ring 42" dia 1' feet high.</p> <p>d) P/F foundation cage made with MS template having dimension of 32" x 32" 5 mm thick octagonal / round shape with the following comprising :-</p> <p>8 Nos 1 1/4" dia MS bolt with a length of 10' feet..... 9 nos MS round bar 1/2" dia to be welded with long bolts with angle iron support inside 2" x 2" x 1/4" 4 nos including 24 nos of nuts 1 1/2" and 24 nos of washer etc complete and as per direction by the Engineer incharge etc</p> <p>e) back filling the excavated material stuff in the pit etc complete.</p>	02 Jobs	O/r 65000	Job	Rs.130000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
7	P/F of flood light aluminum dia cast body IP 65 Philips/ Pierlite or equ. make factory fitted wiring with following components : a) HPIT 400 watts b) Ballast for HPIT 400 watts c) Igniter for HPIT d) Capacitor for HPIT	24 Jobs	O/r 19000	Job	Rs.456000/-
8	P/M/F panel board size 3' x3' x 2' with locking arrangement consisting of the following components :- a) 1-100 AMP TP MCCB Teraskai b) 1-100 AMP TP MCCB Teraskai c) 2-60 AMP TP MCCB Tersaki d) 2-15 AMP SP MCCB Terasaki e) 1-netrual bar f) 1-Earth bar g) 2-bush bar h) 3-Phase induction lamps	01 Jobs	O/r 70000	Job	Rs 70000/-
9	P/L 35 mm 4 core cable pvc insulated and pvc sheeted Pak/Equ etc complete	390 Mtrs	O/r 2200	Mtr	Rs.198000/-
10	P/L 16 mm 4 core cable pvc insulated pvc sheeted etc Pak/equ etc complete.	180 Mtrs	O/r 1250	Mtr	Rs.225000/-
11	P/L 04 mm 2 core cable pvc insulated pvc sheeted etc Pak/equ etc complete.	90 Mtrs	O/r 250	Mtr	Rs.22500
12	P/L 7/.029 2 core pvc insulated PVC sheete Paki/Million etc complete	90 Mtrs	O/r 100	Mtr	Rs.9000/-
13	Making excavation for trenches or hard sand rock by hammering/ chiseling and spading etc size 2' x 2' feet from ground level making good the surface by refilling the excavated material complete as required.	10000 Cft	O/r 10.00	Cft	Rs.100000/-
14	P/F water pump set non colloguing size 3" x 2 1/2" Jawed 1450 RPM 7.5 HP siemens electric motor 3 phase 440 volts on common base plate including the cost of making CC pad with ratio 1:2:4 and nut and bolts etc complete in all respect.	01 Job	O/r 245000	Job	Rs.245000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
15	P/F wall mounted MS panel board size 2' x 1/2" x 8" with the locking arrangement of the following components :- a) 1-30 TP MCCB Terasaki Japan. b) 3- magnetic contractor for 10 HP siemens electric motor c) 1-EVR best quality imported d) 1-ECOR best quality imported e) 3-phase induction lamps f) 2-push buttons g) 1-netrual bar h) 1-Volts meter i) 1-AMPS meter	01 Job	O/r 55000	Job	Rs.55000/-
16	P/F MS Pipe 3" dia	10 Rft	O/r 400	Rft	Rs.4000/-
17	P/F MS pipe 2 1/2" dia	10 Rft	O/r 300	Rft	Rs.3000/-
18	P/F foot valve 3" dia	01 no	O/r 5000	Each	Rs.5000/-
19	P/F MS bend 3" dia	02 Nos	O/r 500	Each	Rs.1000/-
20	P/F gate valve 3" dia	01 No	O/r 9000	Each	Rs.9000/-
21	P/F MS flanges 3" dia	02 Nos	O/r 800	Each	Rs.1600/-
22	P/F MS flanges 2 1/2" dia	02 nos	O/r 500	Each	Rs.1000/-
23	P/F Nuts and bolts off size 3 x 2 1/2"	10 Kgs	O/r 100	Kg	Rs.1000/-
24	P/F water water pump set non slugging size 3" x 2 1/2" jawaid 2800 rpm 10 hp siemens electric motor 3 phase 440 volts on common base plate including the cost of making c.c. pad with ratio 1:2:4 and nuts and bolts etc complete in all respect	02 Nos	O/r 180000	Each	Rs.180000/-
25	P/L polithine pipe 75 mm dia as connection clamp size 75 X 38 mm bend, socket union etc including the cost of nipple 1.5' x 1.5" dia GI pipe 1.5" dia long GI bend 1.5" dia and dead plug 1.5" dia etc complete (SDR 17 PN-10) Dadex/Equ. etc	600 Mtrs	O/r 650	Mtr	Rs.390000/-
26	Making situ around water hydrant size 1' x 1' x 2' with ratio 1:2:4 including the cost of roding and curing etc complete	15 Nos	O/r 800	Ech	Rs.12000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
27	P/F mono block pump set size: ½" x ½" with 2 HP electric motor 220 volts 50 c/s single phase including cost of making of CC pad with 1:2:4 ratio and nut and bolts etc complete Jawaid/Simens / Equ etc	01 No	O/r 30000	Each	Rs.30000/-
Total amount (open rates items)		Rs.70,44,300/-			
Add . Total amount (Open rates Elect.)		Rs.26,65,100/-			
Total amount (approximately).		Rs.97,09,400/- (9.70 Million)			

Prepared by :


 Raheel Akbar Khan
 Asstt. Executive Engineer
 (Civil) P&H, K.M.C.



 Khawaja Arif Nadeem
 Sub-Engineer (M&E)
 (P&H), K.M.C.

Checked by:


 Abdul Rasheed
 Deputy Director-I
 (P&H), K.M.C.


 Muhammad Iffikharullah Khan
 Executive Engineer (Civil)
 (P&H), K.M.C.


 Rao Muhammad Amjad
 Asstt. Executive Engineer
 (M&E) P&H K.M.C.


 Musheer Ahmed
 Executive Engineer (M&E)
 (P&H) K.M.C.


 Ameer Bux Soomro
 Executive Engineer (M&E)
 (P&H), K.M.C.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Development of Coconut park at ST-30 Block-5 Clifton KMC
- 4) TENDER NUMBER 4
- 5) BRIEF DESCRIPTION OF CONTRACT Clifton Block-5.
- 6) FORUM THAT APPROVED THE SCHEME: Administrator,KMC.
- 7) TENDER ESTIMATED VALUE ~~10.95~~ Million **19.98**
- 8) ENGINEER'S ESTIMATED ~~10.95~~ Million **19.98**
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 26-09-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (4).
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Three (3)
- 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 Muhammad Saleem
- 16) CONTRACT AWARD PRICE 19.985 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes 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 Administrtor, KMC

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

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

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

Yes	SPPRA S.No.13689
No	

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

Yes	daily Naw-e-Waqt., Dawn, Jung dated 19-08-12
No	

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
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 checked="" 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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

39) Date of Award of contract: 05-11-2013

Signature & Official stamp of
Authorized Officer


Director General
Parks & 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

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(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH OF Rs.10.00 MILLION OR MORE

Contract No.:DG/P&H/KMC/ 1167 /2012, Dated 17-8-2012, and date of opening 26.09-2012

Contract Value : Rs.19.985 Million Contract Title : Development of Coconut park at ST-30 block-5, Clifton,KMC.

M/s Muhammad Saleem , hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s, Muhammad Saleem** represents and warrants that it has fully declared the brokerage , commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director , promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s Muhammad Saleem , certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation of warranty.

M/s Muhammad Saleem , accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Notwithstanding any rights and remedies exercised by KMC in this regard, **M/s Muhammad Saleem**, agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice any further pay compensation to KMC in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Muhammad Saleem** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor: **M/s Muhammad Saleem**, Karachi

Signature: _____

(seal)

Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation
Director General (P&H)
Karachi Metropolitan Corporation

signature : _____

(seal)



(4)

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

NO.DG(P&H)/KMC/ 220 /2012

Dated 05-11/2012

13689

WORK ORDER

To:

M/s Muhammad Saleem
A-206,Block-I, Gulshan-e-Iqbal,
Karachi.

**SUBJECT: DEVELOPMENT OF COCONUT PARK AT ST-30
BLOCK-5, CLIFTON, K.M.C.**

Reference : Tender Notice No. 1167 Date of opening 26-09-2012.

On the recommendation of Higher Authorities i.e. Administrator, KMC at para 16 to 21/n of note sheet, @ Rs.19.985 Million for the above mentioned subject work involving a total expenditure of Rs.1,99,85,000/- (Rupees One Crore ninety nine lacs and Eighty five thousand only) chargeable under **Governor Package** is hereby accepted.

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

Please note that the work should be carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule Time limit 180 days failing which penalty at Rs.1000/- per day will be charged.

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

Copy to:

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


Director General
Parks & Horticulture
K.M.C.



No 175
5/11/2012

Stamp Value :- Rs. 60,000/-

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

WHEREAS the K.M.C. has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 26-9-2012 For the work of Development of Coconut Park at ST-30, Block-5, Clifton, with Estimated cost RS. 762868/- + Open rates @ 19.985 Million verified by P&D Department, involving a total expenditure of Rs. 19985000/- charged under Governor Package, approved by MC/Administrator, KMC vide para 1 Time limit 180 days penalty per day Re. 1000/-

according in to the specification and the general conditions of the contract here-unto annexed and marked 1/3 and dated 26-09-2012 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 4,55,257/- (2%)

for the above mentioned work as security deposit Rs. _____ Balance S.D. will be vide Challan No. _____ deducted from bill in addition to the Earnest Money 400000 + 40000 + 11257 = Rs. 4,55,257/- (2%)

vide Challan No. _____ original challan dated 30-10-12 and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum of Rs. 4,55,257/- (2%) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____ for the City of Karachi

[Signature]
DIRECTOR GENERAL
PARKS & HORTICULTURE
K.M.C.
Witness *[Signature]*
R.C 4/1158
Karachi

[Signature]
Seal
Contractors

05 NOV 2012


ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY DISTRICT
KARACHI

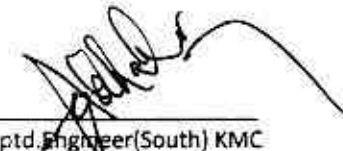



BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No:
Work/ Item DG/P&H/KMC/1167/12, Dt.17-08-12
3. Tender Description/Name of Development of Coconut park at ST-30
Block-5 Clifton, KMC
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published daily Jung, Nawai-e-Waqt, Dawn, ,
Dt.19.8.12, 19.8.12, 19.8.12 (Resp.)
SSPPA ID # 13689
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 26-09-2012
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S Muhammad Saleem	Rs.2,23,48,077/-	1 st Lowest	@ 11.82% Above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Mascot and biz	Rs.2,30,73,995/-	2 nd lowest	Above the estimated cost		
3	M/s Riz Construction JV Insar and Bros.	Rs.2,37,87,298/-	3 rd lowest	-do-		

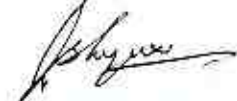

D.G. (P&H), KMC
Chairman



Suptd. Engineer (South) KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


Account Officer (P&H) KMC
Member/Secretary


Director (P&H), KMC
Member

SUMMARY COST OF PROJECT

SUBJECT: Development of "Coconut Park" At ST-30 B Dock-5 Clifton, K.M. C

1.	Total cost of schedule of rate 2004	RS. 762868 1/2
2.	20 % Contractor Premium	RS. 152574 1/2
3.	Cost of Approved Rate from P&D, CDGK.	RS. -
4.	Cost of carriage of material Attached.	RS. 140589 1/2
5.	Difference cost of steel @ Rs. 23000/-	RS. -
6.	Difference cost of bitumen @ Rs. 42787/- Per ton	RS. -
7.	Difference cost of cement @ Rs. 105 (Per bag) / 82 205x	RS. 3731 1/2
8.	Cost of Non Schedule item	RS. 1677000 5/2
9.	2 % Contingence	RS. 382572 1/2
10.	Total Cost of Work	RS. 19511220 1/2
11.	Million	Rs. 19.51

P.D.
Sub Eng (P&D)

City District Government Karachi
Works & Services Department

SATAEMENT OF MATERIAL

S.No	Description of Item	Working for 100 Cft of material (cement bag)	Quantity of BOQ	Cement Bags	Hill Sand Cft	Crush / Shingle Cft	Stone Metal Cft	Steel in Ton
1	C.C 1:4:8	9.5	667	63	317		634	
2	C.C 1:3:6	12.32						
3	Black Masnory	5.5	530	29	109	219		
4	RCC 1:2:4	17.6						
5	RCC 1:1:5:3	22.4						
6	RCC Steel Bars	20						
7	Cement Plaster 1:4	1.5	5323	80	399			
8	Earth Filling		173184					
9	Topping 2" Thick	2.99	320	10	24	48		
10	4 CM Carpet							
11	Topping 3" Thick	4.4						
12	Totla Quality			182	849	267	634	

Summary of Cost

S.No	Description of item	Quantity	Miles	Rate	Unit	Amount
1	Cement from Javedan Cement Factory	182	25 miles	1700	P/100 bags	3094 1/2
2	Sand from Norriabad to site	849	51 miles	1332.08	% Cft	11309 1/2
3	Shingle from Bilal Crusher to site	267	35 miles	1004	% Cft	2681 1/2
4	Stone from Mangopthir to Site	634	25 miles	799	% Cft	5066 1/2
5	Earth filling from nearset query to site	173184	25 miles	799	% Cft	138374 1/2
6	Steel From market to site		15 miles	594	P/Ton	
	Total :					140589 1/2

Asstt. District Officer

Dy. District Officer

**ame of work :- Development of "Coconut Park" at ST-30, Block-5
Clifton, K.M.C.**

(Schedule rates items)

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1.	Excavation for foundation basement trenches in all kinds of soil excluding the cost of back filling etc complete.	10816 Cft	1306.80	%Cft c	Rs.14134/-
2	Providing and laying 1:4:8 cement concrete foundation basement trenches including compacting curing etc complete	667 Cft	4319.70	%Cft	Rs.28812/-
3	Erection and removal of centering for RCC or plain cement concrete works and part wood: Vertical	2940 Sft	1405.75	%Sft	Rs.41329/-
4	½" inch thick cement plaster with 1:4 cement sand mortar including the cost of making edge corner etc complete	5323 Sft	572.77	%Sft	Rs.30488/-
5	Leveling and dressing the ground including the cutting and filling upto 6" inch thick etc complete	173184 Sft	87.12	%Sft	Rs.150878/-
6	Dismantling cement concrete work in any description including the cost of disposal of rubbish upto one chain etc complete	500 Cft	1597.20	%Cft	Rs.7986/-
7	P/L 1:3:6 solid block masonry with 1:4 cement sand mortar with machine made block including the racking jointing fixing etc complete	530 Sft	6891.58	%Cft	Rs.36525/-
8	Dry rammed bide or stone ballast 1 ½" inch etc complete	2602 Cft	1028.50	%Cft	Rs.26762/-
9	P/L 1 :2:4 cement concrete floor 2" thick including the cost of forms works its removal etc complete	320 Sft	1396.67	%Sft	Rs.4469/-
10	Oil free distempering with approved make and shade at any height in any floor etc complete	3940 Sft	322.36	%Sft	Rs.12701/-
11	P/F steel door single leaf with milled steel sheet including the cost of fixing etc complete	36 Sft	385.76	Sft	Rs.13887/-
12	Cartage of sand bajri lime and all kinds of soil including all loading and unloading etc complete	15816 cft	595.80	%Cft	Rs.94232/-

Offer rates items (Civil)

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
13	Providing and laying 1:2:4 cement concrete cast in situ including the cost of form works its removal compacting curing etc complete	1470 Cft	O/r 200.00 ✓	P.Cft	Rs.294000
14	Providing and laying R.C.C. 1:2:4 work including all labour and material. This rate also all kinds of form moulds lifting shuttering curing rendering and finishing exposed surface etc complete	880 Cft	O/r 260.00 ✓	P.Cft	Rs.228800/-
15	Providing and laying Milled steel bars for reinforcement including the cost of cutting bending binding and binding wire using tar bar etc complete <i>6000 PSI</i>	39 Cwt	O/r 5500 ✓	P.Cwt	Rs.214500/-
16	P/F Grill fencing and gate as per approved design and drawing including the cost of welding including the cost of iron pieces for grills as per approved design and drawing etc complete	25692 Kgs 28696	O/r 150.00 ✓	P.Kg	Rs.3853800/- <i>1304400/-</i>
17	P/F C.C. Jali both side finished as per approved design 4" thick and 1'-0" x 1'-0" size including the jointing fixing etc complete	2640 Sft	O/r 80.00 ✓	Sft	Rs.211200/-
18	P/f enicrate pre cast kerb stone plain grey as per approved the quality in Size 4"+6" x 12' x 18" including the 2 Cost of C.C upto back filling and fixing on over a base of CC upto 2" inch thick etc comp.	8608 Rft	O/r 200.00 ✓	Rft	Rs.1721600/-
19	Providing and fixing yellow stone benches in hard stone without seat back as per approved design and shape with two footed fixing in position including the cost of all kinds of loading and unloading and lifting including the cost of chemical polishing etc complete size 6'-0" x 2'-0" x 0'-4" thick slab both side rounded and foots size 2 nos, 1'-6" dia, 1'-3" height etc as per approved by the Officer incharge etc complete.	44 Nos	O/r 16000 ✓	Each	Rs.704000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
20	P/F Burned back earthen khprail (roof tiles) pre cast with cement sand mortar etc complete	195 Sft	O/r 50.00	Sft	Rs.9750/-
21	P/F main hole cover 18" x 18" of cast iron with cast iron frame etc complete as per approved by the officer incharge etc complete	02 Nos	O/r 4200 2500	Each	Rs.2400/- 5000/2
22	P/F Quadra edge around the plants including the cost of jointing with cement sand mortar etc complete	1130 Rft	O/r 150.00	Rft	Rs.169500/-
23	Painting on iron work three coats with ready mixed paint of approved make and shade at any height in any floor etc complete	9069 Sft	473.15	%Sft S/R	Rs.429010/- 4290/2
24	Providing and laying in 15 cm thick layer of grular sub base course using hub gravel with sand and silt from 0 to 60 mm laid in layers including compaction upto 98% of max. dry density determine by ASSHTO (T= 180 METHODS) or as directed by the Engineer Incharge etc complete	17368 Cft	O/r 33.00	Cft	Rs.573144/-
25	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	62612 Cft 82612	O/r 29.00 28	Cft	Rs.1815748/- 2313136/2
26	Supplying and stacking well decayed cowdung manure from approved out side sources including all leads and lifts including the cost of spreading in uniform thick fine for grassing etc complete	32429 Cft	O/r 25.00	Cft	Rs.810725/-
27	Supplying earth filling from approved out side sources including all leads and lifts including cost of compacting curing etc complete	173184 Sft	1488.33	%Cft S/R	Rs.2577549/- 257755/2

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
28	P/L Envicrate or equivalents pavers as per approved design including the cost of preparation of bse with fine sand upto 4" thick including the jointing fixing etc in coloured pigment etc complete	34735 Sft	O/r 150.00	Sft	Rs.5210250/-
Total amount (schedule rates items)		Rs. 24,71,986 /-			
Add 20% above schedule rates items		Rs. 6,94,397 /-			
Add. Total amount (open rates items)		Rs. 1,58,19,417 /-			
Total amount (approximately).		Rs. 1,99,85,800 /-(19.985 Million)			

Prepared by :





Raheel Akbar Khan
Asstt. Executive Engineer
(Civil) P&H, K.M.C.

Checked by:


Sultan Ahmed
Deputy Director-II
(P&H), K.M.C.


Muhammad Iftikharullah Khan
Executive Engineer (Civil)
(P&H), K.M.C.

**Note: AT TIME OF TENDER KINDLY
WRITE FULL NOMENCLEATURE OF EACH &
EVERY ITEM ACCORDING TO SCHEDULE**

KARACHI METROPOLITAN CORPORATION Engineering Department (Design)		
The Estimate has been Checked Technically and arithmetically including Rate Analysis / Officer Rate		
The Amount comes to Rs: <u>762868/-</u> <i>only</i>		
In Words <u>Seven hundred sixty two thousand eight hundred</u> <i>only</i>		
CHECKED BY:		
 Sub-Engg (Design) (Civil)	 Asst. Ex. Engg. (Design) (Civil)	 Executive Engg. (Design) (Civil)

5

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 park and nursery at ST-30/A and
Elect.works at ST-30 park Block-5,Clifton KMC
- 4) TENDER NUMBER 5
- 5) BRIEF DESCRIPTION OF CONTRACT Clifton Block-5.
- 6) FORUM THAT APPROVED THE SCHEME: Administrator,KMC.
- 7) TENDER ESTIMATED VALUE 13.84 Million
- 8) ENGINEER'S ESTIMATED 13.84 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 26-09-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (4).
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Three (3)
- 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. Muhammad Saleem
- 16) CONTRACT AWARD PRICE 13.84 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE No
 - b) SINGLE STAGE – ONE ENVELOPE PROCEDURE No.
 - c) SINGLE STAGE – ONE ENVELOPE PROCEDURE No.
 - d) SINGLE STAGE – ONE ENVELOPE PROCEDURE No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtror, 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	SPPRA S.No.13689
No	

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

Yes	daily Naw-e-Waqt., Dawn, Jung dated 19-08-12
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 type="checkbox"/>
-----	--------------------------	----	--------------------------

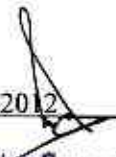
38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

39) Date of Award of contract: 30-11-2012

Signature & Official stamp of
Authorized Officer


Director General
Parks & Horticulture Deptl.
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

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(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH OF Rs.10.00 MILLION OR MORE

Contract No.:DG/P&H/KMC/ 1167 /2012, Dated 17-8-2012, and date of opening 26.09-2012

Contract Value : Rs.13.84 Million Contract Title : Development of park and nursery at ST-30/A and lectical works at ST-30 park block-5, Clifton,KMC.

M/s Muhammad Saleem , hereby declares that it hs not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or on trolled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s, **Muhammad Saleem** represents and warrants that it has fully declared the brokerage , commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director , promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s **Muhammad Saleem** , certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation of warranty.

M/s **Muhammad Saleem** , accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under may law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s **Muhammad Saleem**, agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice any further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s **Muhammad Saleem** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:M/s Muhammad Saleem, Karachi

Signature: _____
 (seal)


 Director General
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

signature : _____
 (seal)



(5)

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

NO.DG(P&H)/KMC/ 230 /2012

Dated 30-11 /2012

WORK ORDER

To,

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

13689

**SUBJECT: DEVELOPMENT OF PARK AND NURSERY AT ST-30/A AND
ELECTRICAL WORKS AT ST-30 PARK BLOCK-5 CLIFTON KMC**

Reference : Tender Notice No.1167 Date of opening 26-09-2012.

On the recommendation of Higher Authorities i.e. Administrator, KMC at para 17 to 23/n of note sheet, @ Rs.13.84 Million for the above mentioned subject work involving a total expenditure of Rs.1,38,40,000/- (Rupees One Crore thirty eight lacs and forty thousand only) chargeable under Governor Package is hereby accepted.

You are directed to contact to Director (P&H),KMC / Assistant Executive Engineer (Civil)/(M&E)/ Executive Engineer(Civil)/(M&E)/Deputy Director-III (P&H) KMC and obtain necessary instruction from him for carrying out the above mentioned work.

Please note that the work should carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule Time limit 180 days failing which penalty at Rs.1000/- per day will be charged.

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

Copy to:

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


Director General
Parks & Horticulture
K.M.C.



Stamp Value :- Rs. 41,550/-

AN AGREEMENT made this K.M.C. day of NOVEMBER,
(2012) between the City of Karachi Government of the city of Karachi
by in the Christian Year two thousand
their DIRECTOR GENERAL (P&H) K.M.C. hereinafter called the CDGK (which
expression shall include their successors) of the one part and
M/S MUHAMMAD SALEEM, KARACHI,

carrying on business under the name and style of
the above mentioned
by their Sole proprietor
hereinafter called the Contractors (which expression shall include their
successors and assignees of the said firm and heirs executors, administrators
and assignees of the said individual partners of the said firm) of the other
part.

WHEREAS the K.M.C. has accepted the Contractor's tender
here unto annexed and marked 1/3 and dated 26-9-12
for the work of Development of park & nursery at ST-30/A & Block
works at ST-30 Park Block-5 Clifton, KMC with Estimated Rs. 3650
13.84 Million, involving a total expenditure of Rs. 13840000/
chargeable under Budget Grant No. Governor Package, approved by
MC/Administrator vide para 17 to 23/n, Time limit 100 days, penalty
per day Rs. 1000/-

According to the specification and the general conditions of the contract
here-onto annexed and marked 1/3 and dated 26-9-12
and signed by the Contractors after having made themselves fully acquainted
with its meaning and where as the Contractors have already deposited
with the CDGK the sum of Rs. 3,07,301/- (2%)
for the above mentioned work

as security deposit Rs. Balance S.D. will be deducted
vide Challan No. from bill in addition to the Earnest Money
R. 307301/- (2%) attached
vide Challan No. original challan 30-10-2012 and have given to
the CDGK a lien over such sum as Security for the due fulfilment of
the Contract NO V THIS AGREEMENT WITNESSETH that the
CDGK and the Contractors shall respectively well truly carry and fulfil the
Contract and abide by all the terms and conditions of the above
specification and tender.

The Contractors do hereby bind themselves, their heirs, successors,
legal representatives and assignees to pay to the CDGK a sum of
Rs. 307301/- (2%) original challan attached in case of the breach of any of the
terms and conditions of the contracts including those mentioned in the
tender without prejudice to the right of the CDGK to recover the
damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands
this 29 day of NOVEMBER
for the City of Karachi.

Director General
Parks and Horticulture
K.M.C.

- 1. M/s. Mohd. Enterprise
RZS Sec 17B Park
- 2. M/s. Hafeez Corp.
Witness 3/B Hussain
Needs of Kar


M/s. MOHAMMAD SALEEM
A-206, 2nd Floor Block-1
Gulshan-e-Iqbal Karachi.
29 NOV 2012
Contractors

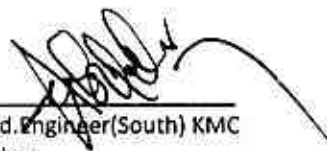



BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No:
Work/ Item DG/P&H/KMC/1167/12, Dt.17-08-12
3. Tender Description/Name of Development of park and nursery at ST-30/A and Electrical works at ST-30 park block-5 Clifton.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published daily Jung, Nawai-e-Waqt, Dawn, , Dt.19.8.12, 19.8.12, 19.8.12 (Resp.) SSPRA ID # 13689
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 26-09-2012
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S Muhammad Saleem	Rs.1,52,71,406/-	1 st Lowest	@ 10.46% Above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Riz Construction JV Insar and Bros.	Rs.1,63,43,544/-	2 nd lowest	Above the estimated cost		
3	M/s Mascot and Riz	Rs.1,65,09,632/-	3 rd lowest	-do-		



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



Suptd. Engineer(South) KMC
Member


Executive Engineer Clifton, KMC(South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


Account Officer (P&H) KMC
Member/Secretary


Director (P&H), KMC
Member

SUMMARY COST OF PROJECT

SUBJECT: Development of Park and Access at SI-30/A Electrical Works at SI-30
Part Block - 8 of T.M. R.H.C.

1.	Total cost of schedule of rate 2004	RS. 365247 1/2
2.	20 % Contractor Premium	RS. 73049 1/2
3.	Cost of Approved Rate from P&D, CDGK.	RS.
4.	Cost of carriage of material Attached.	RS. 57427 1/2
5.	Difference cost of steel @ Rs. 23000/-	RS.
6.	Difference cost of bitumen @ Rs. 42787/- Per ton	RS.
7.	Difference cost of cement @ Rs. 105 (Per bag) 23-24	RS. 43870 1/2
8.	Cost of Non Schedule item	RS. 54766 1/2
9.	2 % Contingence	RS. 15020 8/2
10.	Total Cost of Work	RS. 9190622 1/2
11.	Million	Rs. 9.19


Sub. Eng. (P&D)

City District Government Karachi
Works & Services Department

SATAEMENT OF MATERIAL

S.No	Description of Item	Working for 100 Cft of material (cement bag)	Quantity of BOQ	Cement Bags	Hill Sand Cft	Crush / Shingle Cft	Stone Metal Cft	Steel in Ton
1	CC 1:4:8	9.5	1192	113	566		1132	
2	CC 1:3:6	12.32						
3	Black Masnory	5.5						
4	RCC 1:2:4	17.6						
5	RCC 1:1.5:3	22.4						
6	RCC Steel Bars	20						
7	Cement Plaster 1:4	1.5						
8	Earth Filling		3600					
9	Topping 2" Thick	2.99	3381	161	253	505		
10	4 CM Carpet							
11	Topping 3" Thick	4.4						
12	Totla Quality			214	819	505	1132	

Summary of Cost

S.No	Description of Item	Quantity	Miles	Rate	Unit	Amount
1	Cement from Javerdan Cement Factory	214	25 miles	1700	P/100 bags	3638/-
2	Sand from Narriabad to site	819	51 miles	1332.08	% Cft	10916/-
3	Shingle from Bilal Crusher to site	505	35 miles	1004	% Cft	5071/-
4	Stone from Mangophr to Site	1132	25 miles	799	% Cft	9145/-
5	Earth filling from nearset query to site	3600	25 miles	799	% Cft	25764/-
6	Steel From market to site		15 miles	594	P/Ton	
	Total :					57427/-

Asslt. District Officer

Dy. District Officer

Name of work :- Development of Park and Nursery at ST-30/A & Electrical Works at ST-30 Park, Block-5, Clifton, KMC.

(Schedule rates items)

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1.	Excavation for foundation basement trenches in all kinds of soil excluding the cost of back filling etc complete. m	3900 Cft	1306.80	%Cft	Rs.5097/-
2	Providing and laying 1:4:8 cement concrete foundation basement trenches including compacting curing etc complete	1192 Cft	4319.70	%Cft	Rs.51491/-
3	Erection and removal of centering for RCC or plain cement concrete works and part wood: Vertical	2800 Sft	1405.75	%Sft	Rs.39361/-
4	Dry rammed bide or stone ballast 1 1/2" inch etc complete	450 Cft	1028.50	%Cft	Rs.4628/-
5	Supplying earth filling from approved out side sources including all leads and lifts including cost of compacting curing etc complete	3600 Sft	1488.33	%Cft	Rs.53580/- 1158 1/2
6	Providing and laying 2" thick floor 1:2:4 cement concrete including the cost of curing etc complete.	3381 Sft	1396.67	%Sft	Rs.47221/-
7	Truffing lawn (excluding the cost of truff) etc complete	129716 Sft	163.35	%Sft	Rs.211891/-
OFFER RATES ITEMS (CIVIL)					
8	Providing and laying 1:2:4 cement concrete cast in situ including the cost of form works its removal compacting curing etc complete	1400 Cft	O/r 200.00	P.Cft	Rs.280000/-
9	P/F white marble 3/4" thick floor tiles 12" x 24" over a base of 1" thick cement concrete including the cost of rubbing polishing etc complete.	3381 Sft	400 3.50	Sft	Rs.1352400/- 118335 1/2
10	P/F white marble 3/6" thick in Dado and skirting over a base of cement sand mortar including the cost of granting rubbing and polishing etc complete	400 Sft	O/r 200.00	Sft	Rs.80000/-
11	Supply of following earth pots as per approved by the Officer incharge :-		O/r		
	a) 6" dia pots	5000 Nos	7.00	Each	Rs.35000/-
	b) 9" dia pots	10000 Nos	8.00	"	Rs.80000/-

	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
	c) 12" dia pots	10000 Nos	15.00	Each	Rs.150000/-
	d) 12" dia special	5000 Nos	20.00	"	Rs.100000/-
	e) 16" dia Bottle	2000 Nos	110.00	"	Rs.220000/-
	f) 20" dia pots	1000 Nos	250.00	"	Rs.250000/-
	g) 24" dia pot	1000 Nos	425.00	"	Rs.425000/-
12	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	91910 Cft	O/r 30.00 25	Cft.	Rs.2757300/- 2757300/-
13	Supplying and stacking well decayed cowdung manure from approved out side sources including all leads and lifts including the cost of spreading in uniform thick fine for grassing etc complete	3000 Cft	O/r 25.00	Cft	Rs.75000/-
14	Supply of Coconut trees 3'-0" to 5'-0" height as per approved by the officer incharge etc complete	72 Nos	O/r 800	Each	Rs.57600/-
15	Supply of Gul mohar Trees size 4'-0" to 6'-0" height as per approved by the officer incharge etc complete	20 Nos	O/r 300.00	Each	Rs.6000/-
16	P/F white marble jail 1" thick as per approved design and drawing including the cost of jointing fixing with jelly etc complete	304 Sft	O/r 1500	Sft	Rs.456000/-
17	P/F white marble pillers size 3" x 3" x 2'-3" including the cost of Top Gola etc complete as per direction by the Engineer incharge	20 Nos	O/r 2500	Each	Rs.50000/-
18	Supply of plastic pipe 5 mm thick as per required dia and as per approved by the officer incharge etc complete	1000 Kgs	O/r 300.00	Kg	Rs.300000/-
19	Supply of 24" inch Petrol Engine Lawn mower machine with 5.5 engine imported as as per approved by the officer incharge etc complete	01 No	O/r 125000	Each	Rs.125000/-

S.N#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
20	Supply of 16" size lawn mower machine as per approved by the officer incharge etc complete	02 Nos	O/r 15000	Each	Rs.30000/-
21	Supply of wheel barrow as per approved by the officer incharge etc	10 Nos	O/r 5000	Each	Rs.50000/-
22	Supply of water cane as per approved by the officer incharge etc complete	04 Nos	O/r 700	Each	Rs.2800/-
23	P/F 2" dia GI Pipe railing comprising, vertical post and horizontal bracing of GI Pipe of same dia as per approved design and drawing including the cost of specials and welding etc complete	1865 Sft	O/r 350	Sft	Rs.652750/-
24	P/F wire Mash chain link 2" x 2" x 12 gauge including the cost of jointing fixing etc complete	6100 Sft	O/r 90.00	Sft	Rs.549000/-
25	P/F Nylons net (Imported) double net 80% sun shade covered including the cost of jointing binding/fixing at green house as per approved by the officer incharge etc complete	6100 Sft	O/r 15.00	Sft	Rs.91500/-
26	Supply of live Dacca grass as per approved by the officer incharge etc complete	129716 Sft	O/r 5.00	Sft	Rs.648580/-

OFFER RATES ITEMS (ELECTRICAL)

27	<p>M/P/F special type octagonal shape light bracket for high mast pole suitable for 24 Nos of flood light 400 watts comprising with the following :-</p> <p>a) angle iron frame 2"x2"x 3/16" 12' feet dia octagonal shape each side 5' feet long 8 nos welded with each other with high frequency BSS standard etc.</p> <p>b) angle iron frame bressing 2"x2" x 3/16" 6' feet long 8 nos welded with 10" dia pipe 5" long etc.</p> <p>c) angle iron vertical supporting 1.5" x 1.5" x 1/8" box type 5' feet long 8 nos welded with top plate 8" dia 6 mm and 4" dia pipe 1' feet 6" long etc.</p> <p>the bracket to be painted with anti rust paint and two coat ICI enamel</p>	02 Jobs	O/r 45000	Job	RS.90000/-
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S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
	paint, the bracket should be install at the top of high mast pole with hydraulic crane and manual labour complete as required				
28	<p>Manufacturing Providing and fixing MS Pole octagonal shape as per specification and components to be fixed pre cast foundation as per approved by the Engineer Incharge etc as under :-</p> <ul style="list-style-type: none"> a) 50' feet in length with dia of pole at top 6" at bottom 24" inch b) wall thickness of pole 6 mm c) MS base plate 34" x 34" x 1" octagonal shape d) 8 Nos stiffeners size 6" x 12" x 1/2" thick triangle shape. e) 4 Nos supporting angle iron should be welded in side the pole size of angle iron 2" x 1/4" etc f) making fixing of manual leader 5/8" round bar U type (6" x 12") 18" long welded with the angle iron size 1.5" x 1.5" x 3/16" 17 Nos g) making windows size 4.5 x 11" on 2' feet high from the bottom. h) Pole should be 8 nos hole on base plate i) Pole should be coated with primer red oxide j) Pole should be coated/painted with ICI paint mat finish over the primer coating all above arrangement is to made as composite job. k) Pole should be coated/painted with ICI paint mat finish over the primer coating all above 	02 Jobs	Q/r 210000	Job	RS.420000/-


S#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
	arrangement is to be made as composite job. 1) The installation of HI Mast pole with the help of hydraulics crane boom size minimum 100'feet to 120' feet with skilled and manual labour tools and plant required.				
29	<p>Construction of RCC foundation including all materials safe folding steel shuttering, fiars faced and others necessary arrangement etc as per following specification and standard approved by the Engineer Incharge etc complete as under :-</p> <p>a) Excavation of foundation pit in all kinds of soil rock etc four dimension of 4' x 4' x 10' feet and within 3 chains hiring charges of de-watering pump with labour etc.</p> <p>b) Leaner concreting in the excavated pit with ratio liner then 1:3:6 for the dimension of 3.5' x 3.5' x 6" including the compacting curing etc complete.</p> <p>c) Concreting foundation in the excavated pit with ratio thinner then 1:1:5:3 having cube curing etc i/c providing fixing 4 nos RCC ring 42" dia 1' feet high.</p> <p>d) P/F foundation cage made with MS template having dimension of 32" x 32" 5 mm thick octagonal / round shape with the following comprising :-</p> <p>8 Nos 1 ¼" dia MS bolt with a length of 10' feet..... 9 nos MS round bar ½" dia to be welded with long bolts with angle iron support inside 2" x 2" x ¼" 4 nos including 24 nos of nuts 1 ½" and 24 nos of washer etc complete and as per direction by the Engineer incahrge etc</p> <p>e) back filling the excavated material stuff in the pit etc complete.</p>	02 Jobs.	O/r 65000	Job	Rs.130000/-


S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
30	P/F of flood light aluminum dia cast body IP 65 Philips/ Pierlite or equ. make factory fitted wiring with following components : a) HPIT 400 watts b) Ballast for HPIT 400 watts c) Igniter for HPIT d) Capacitor for HPIT	24 Jobs	O/r 19000	Job	Rs.456000/-
31	P/M/F panel board size 3' x3' x 2' with locking arrangement consisting of the following components :- a) 1-200 AMP TP MCCB Teraskai b) 1-100 AMP TP MCCB Teraskai c) 2-60 AMP TP MCCB Tersaki d) 2-15 AMP SP MCCB Terasaki e) 1-netrual bar f) 1-Earth bar g) 2-bush bar h) 3-Phase induction lamps	01 Jobs	O/r 70000	Job	Rs.70000/-
32	P/L 35 mm 4 core cable pvc insulated and pvc sheeted Pak/Equ. etc complete	390 Mtrs	O/r 2200	Mtr	Rs.198000/-
33	P/L 16 mm 4 core cable pvc insulated pvc sheeted etc Pak/equ etc complete.	180 Mtrs	O/r 1250	Mtr	Rs.225000/-
34	P/L 04 mm 2 core cable pvc insulated pvc sheeted etc Pak/equ etc complete.	90 Mtrs	O/r 250	Mtr	Rs.22500
35	P/L 7/.029 2 core pvc insulated PVC sheete Paki/Million etc complete	90 Mtrs	O/r 100	Mtr	Rs.9000/-
36	Making excavation for trenches or hard sand rock by hammering/ chiseling and spading etc size 2' x 2' feet from ground level making good the surface by refilling the excavated material complete as required.	10000 Cft	O/r 10.00	Cft	Rs.100000/-
37	P/F water pump set non colloguing size 3" x 2 1/2" Jawed 1450 RPM 7.5 HP siemens electric motor 3 phase 440 volts on common base plate including the cost of making CC pad with ratio 1:2:4 and nut and bolts etc complete in all respect.	01 Job	O/r 245000	Job	Rs.245000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
38	P/F wall mounted MS panel board size 2' x 1/2" x 8" with the locking arrangement of the following components :- a) 1-30 TP MCCB Terasaki Japan. b) 3- magnetic contractor for 10 HP siemens electric motor c) 1-EVR best quality imported d) 1-ECOR best quality imported e) 3-phase induction lamps f) 2-push buttons g) 1-netrual bar h) 1-Volts meter i) 1-AMPS meter	01 Job	O/r 55000	Job	Rs.55000/-
39	P/F MS Pipe 3" dia	10 Rft	O/r 400	Rft	Rs.4000/-
40	P/F MS pipe 2 1/2" dia	10 Rft	O/r 300	Rft	Rs.3000/-
41	P/F foot valve 3" dia	01 no	O/r 5000	Each	Rs.5000/-
42	P/F MS bend 3" dia	02 Nos	O/r 500	Each	Rs.1000/-
43	P/F gate valve 3" dia	01 No.	O/r 9000	Each	Rs.9000/-
44	P/F MS flanges 3" dia	02 Nos	O/r 800	Each	Rs.1600/-
45	P/F MS flanges 2 1/2" dia	02 nos	O/r 500	Each	Rs.1000/-
46	P/F Nuts and bolts off size 3 x 2 1/2"	10 Kgs	O/r 100	Kg	Rs.1000/-
47	P/F sweet water pump set size 3" x 2 1/2" jawaid 2800 rpm 10 hp simens electric motor 3 phase 440 volts on common base plate including the cost of making c.c. pad with ratio 1:2:4 and nuts and bolts etc complete in all respect	02 Nos	O/r 180000	Each	Rs.180000/-
48	P/L polithine pipe 75 mm dia as connection clamp size 75 X 38 mm bend, socket union etc including the cost of nipple 1.5' x 1.5" dia GI pipe 1.5" dia long GI bend 1.5" dia and dead plug 1.5" dia etc complete (SDR 17 PN-10) Dadex/Equ. etc	600 Mtrs	O/r 650	Mtr	Rs.390000/-
49	Making situ around water hydrant size 1' x 1' x 2' with ratio 1:2:4 including the cost of roding and curing etc complete	15 Nos	o/r 800	Ech	Rs.12000/-


S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
01	P/F mono block pump set size 1/2" x 1/2" with 2 HP electric motor 220 volts 50 c/s single phase including cost of making of CC pad with 1:2:4 ratio and nut and bolts etc complete Jawaid / Simens / Equ etc	01 No	O/r 30000	Each	Rs.30000/-
	Total amount (schedule rates items)		Rs.413269/-		
	Add 20% above schedule rates items		Rs.82654/-		
	Add. Total amount (open rates items)		Rs.8823930/-		
	Add @ 20% Contingencies		Rs.9319853/-		
	Add . Total amount (Open rates Elect.)		Rs.1863971/-		
	Total amount (approximately).		Rs.2665100/-		
			Rs.1,38,48,924/- (13.84 Million)		


Prepared by :



Raheel Akbar Khan
Asstt. Executive Engineer
(Civil) P&H, K.M.C.

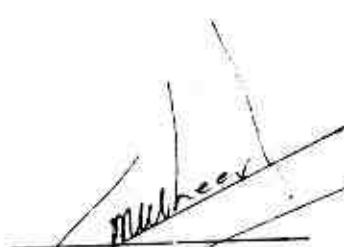

Khawaja Arif Nadeem
Sub-Engineer (M&E)
(P&H), K.M.C.


Checked by:


Abdul Rasheed
Deputy Director-I
(P&H), K.M.C.


Muhammad Iftikharullah Khan
Executive Engineer (Civil)
(P&H), K.M.C.


Rao Muhammad Amjad
Asstt. Executive Engineer
(M&E) P&H K.M.C.


Musheer Ahmed
Executive Engineer (M&E)
(P&H) K.M.C.


Ameer Bux Soomro
Executive Engineer (M&E)
(P&H), K.M.C.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Supply of decorative plants for nursery Clifton KMC
- 4) TENDER NUMBER 6
- 5) BRIEF DESCRIPTION OF CONTRACT Clifton Block-5.
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.989 Million
- 8) ENGINEER'S ESTIMATED 0.989 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 26-09-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (4).
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Three (3)
- 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 Muhammad Saleem
- 16) CONTRACT AWARD PRICE 0.989 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes 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 Administrtror, KMC

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

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

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

Yes	SPPRA S.No.13689
No	

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

Yes	daily Naw-e-Waqt., Dawn, Jung dated 19-08-12
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	✓

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 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	✓

39) Date of Award of contract: 30/11/2012

Signature & Official stamp of
Authorized Officer

[Signature]
Director General
Parks & 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

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(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH OF Rs.10.00 MILLION OR MORE

Contract No.:DG/P&H/KMC/ 1167 /2012, Dated 17-8-2012, and date of opening 26.09-2012

Contract Value : Rs.0.989 Million Contract Title : Supply of decorative plants for nursery Clifton, KMC.

M/s Muhammad Saleem , hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s, Muhammad Saleem** represents and warrants that it has fully declared the brokerage , commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director , promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s Muhammad Saleem , certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation of warranty.

M/s Muhammad Saleem , accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Notwithstanding any rights and remedies exercised by KMC in this regard, **M/s Muhammad Saleem**, agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice any further pay compensation to KMC in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Muhammad Saleem** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor: **M/s Muhammad Saleem, Karachi**

Signature: _____
(seal)

Director General
Parks & Horticulture Deptt.
Director General (P&H)
Karachi Metropolitan Corporation

signature : _____
(seal)



DIRECTORATE OF PARKS & HORTICULTURE
KARACHI METROPOLITAN CORPORATION

13689

(6)

NO.DG(P&H)/KMC/ 229 /2012

Dated 30-11 /2012

WORK ORDER

To,

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

SUBJECT: SUPPLY OF DECORATIVE PLANTS FOR NURSERY CLIFTON,
K.M.C.

Reference : Tender Notice No.1167 Date of opening 26-09-2012.

On the recommendation of Higher Authorities i.e. Administrator, KMC at para 21 to 27/n of note sheet, @ Rs.0.989 Million for the above mentioned subject work involving a total expenditure of Rs.9,89,250/- (Rupees Nine lacs eighty nine thousand two hundred and fifty only) chargeable under Budget Grant No. XVII-CI-3 is hereby accepted.

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

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

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

Copy to:

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


Director General
Parks & Horticulture
K.M.C.



Stamp Value :- Rs. 3000/-

3000/-

An AGREEMENT made this _____ day of November (2012) between the City District Government of the city of Karachi by in the Christian Year two thousand _____ their Director General (P&H) K.M.C. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s MUHAMMAD SALEEM, KARACHI carrying on business under the name and style of _____ by their sole proprietor

hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the K.M.C. has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 26-9-12.

For the work of Supply of decorative plants for nursery Clifton, Karachi with estimated cost Rs. Open rates @ 0.989 Million, involving a total expenditure of Rs. 9,89,250/- chargeable under Budget Grant approved by MC/Administrator, KMC vide para No. _____

21 to 27/11-12 time limit 30 days penalty per day Rs. 1000/- according in to the specification and the general conditions of the contract here-onto annexed and marked 1/3 and dated 26-9-12

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 15257/- + Rs. 7301/- = Rs. 22558/- (2%)

for the above mentioned work as security deposit Rs. _____ Balance S.D. will be deducted vide Challan No. _____ from bill in addition to the Earnest Money Rs. 22558/- (2%)

vide Challan No. _____ dated _____ and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the CDGK a sum of Rs. Rs. 22558/- (2%) way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____ for the City of Karachi.

Director General Parks & Horticulture K.M.C.

1. M/s. _____ R-225 Sec 15/18

Witness _____ Neela S/Nishpaka

M/s. MUHAMMAD SALEEM A-206, 2nd Floor Block-1 Gulshan-e-Iqbal Karachi. Contractors




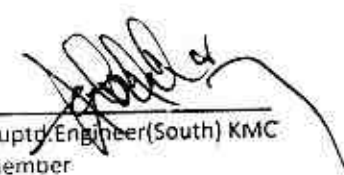
29/09

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No:
Work/ Item: DG/P&H/KMC/1167/12, Dt.17-08-12
3. Tender Description/Name of: Supply of decorative plants for nursery Clifton.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: daily Jung, Nawai-e-Waqt, Dawn, ,
Dt.19.8.12, 19.8.12, 19.8.12 (Resp.)
SSPRA ID # 13689
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: 26-09-2012
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S Muhammad Saleem	RS.9,89,250/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Mascot and Riz	Rs.10,21,000/-	2 nd lowest	Above the estimated cost		
3	M/s Riz Construction JV Insar and Bros.	Rs.10,39,000/-	3 rd lowest	-do-		


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



Suptd. Engineer(South) KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


Account Officer (P&H) KMC
Member/Secretary


Director (P&H), KMC
Member

PLAN NO. _____

Name of the work : SUPPLY OF DECORATIVE PLANTS, FOR NURSERY CLIFTON KMC

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Supply of decorative plants with pots special 12" size as per approved by the office incharge detailed as under:		Open rates	Each	
	i) Mini Plants Yellow and green leaf.	25 Plants			
	ii) Florodanchan	25 ""			
	iii) Monisteria	25 ""			
	iv) Mini Plants green leaf	25 ""			
	v) Arica palm	25 ""			
	vi) China Palm	25 ""			
	vii) Table palm	25 ""			
	viii) Monisteria cut elaf	25 ""			
2	Supplying , stacking and spreading of sweet earth approved garden soil including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	3000 Cft	O/rate	Cft	
3	Supplying and stacking well decayed cowdung manure from approved out side sources including all leads and lifts including the cost of spreading in uniform thick fine for grassing etc complete	5000 Cft	O/rate	Cft	
	Total amount				<i>open Rate -</i> <i>9,90000/-</i>

Total Rs.....

Karachi.....2012

Contingencies 5%

Prepared by.....

Total Rs.....


Checked by.....

Temporary Est. charges 5%

Head Draftsman

Grand Total.....


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


Deputy Director
Parks and Horticulture
K.M.C.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Lighting arrangement at Hill Park P&H) Deptt. KMC
- 4) TENDER NUMBER 8
- 5) BRIEF DESCRIPTION OF CONTRACT PECHS Society Hill park
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 18.34 Million
- 8) ENGINEER'S ESTIMATED 18.34 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 26-09-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (4).
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Three (3)
- 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 King Enterprise
- 16) CONTRACT AWARD PRICE 18.34 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE No
- b) SINGLE STAGE – ONE ENVELOPE PROCEDURE No.
- c) SINGLE STAGE – ONE ENVELOPE PROCEDURE No.
- d) SINGLE STAGE – ONE ENVELOPE PROCEDURE No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtrtor, 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	SPPRA S.No.13689
No	

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

Yes	daily Naw-e-Waqt., Dawn, Jung dated 19-08-12
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 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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

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

Signature & Official stamp of Director General
Authorized Officer Parks & Horticulture Dept.
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

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(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH OF Rs.10.00 MILLION OR MORE

Contract No.:DG/P&H/KMC/ 1167 /2012, Dated 17-8-2012, and date of opening 26.09-2012

Contract Value : Rs.18.34 Million Contract Title : lighting arrangement at Hill park(P&H) Deptt. KMC.

M/s King Enterprise , hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.


Without limiting the generality of the foregoing, **M/s, King Enterprise** represents and warrants that it has fully declared the brokerage , commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director , promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s King Enterprise, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation of warranty.

M/s King Enterprise accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

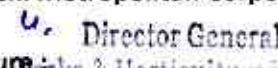
Notwithstanding any rights and remedies exercised by KMC in this regard, **M/s King Enterprise**, agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice any further pay compensation to KMC in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s King Enterprise** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor: **M/s King Enterprise Karachi**

Signature: 
M/S KING ENTERPRISES
 Suit # 12, H.I. Center, 2nd Floor
 Near Chaudhry Chartered Bank
 Block- 10, Jamia University Road
 Gulshan-e-Iqbal, Karachi


Director General (P&H)

Karachi Metropolitan Corporation

Signature: 
Director General
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation
 (seal)



(8)
13689

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

NO.DG(P&H)/KMC/ 224 /2012

Dated 16-11/2012

WORK ORDER

To:

M/s King Enterprise,
Suit # 12 H.J. Center ,2nd floor
Near Standard chartered bank block-13
Main University Road Gulshan-e-Iqbal,
Karachi.

**SUBJECT: LIGHTING ARRANGEMENT AT HILL PARK (P&H) DEPTT.
KMC.**

Reference : Tender Notice No.1167 Date of opening 26-09-2012.

On the recommendation of Higher Authorities i.e. Administrator, KMC at para 16 to 22/n of note sheet, @ Rs.18.34 Million for the above mentioned subject work involving a total expenditure of Rs.1,83,33,204/- (Rupees One Crore eighty three lacs thirty three thousand two hundred & four only) chargeable under Annual Development Programme (Funds) is hereby accepted.


You are directed to contact to Director (P&H),KMC / Assistant Executive Engineer(Civil)/(M&E)/ Executive Engineer(Civil)/(M&E)/Deputy Director-III (P&H) KMC & obtain necessary instruction from him for carrying out the above mentioned work.

Please note that the work should carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule Time limit 90 days failing which penalty at Rs.1000/- per day will be charged.

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

Copy to:

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


Director General
Parks & Horticulture
K.M.C.





M/55100/
177
7/11

Stamp Value - Rs. 55/100/-



An AGREEMENT made this 7th November day of 2012
(2012) between the ~~City District Government~~ Government of the city of Karachi
by in the Christian Year two thousand K.M.C.
their Director General (P&H) K.M.C. hereinafter called the CDGK (which
expression shall include their successors) of the one part and
M/s KING ENTERPRISE, Karachi.

carrying on business under the name and style of _____
the above mentioned
by their Sole proprietor _____
hereinafter called the Contractors (which expression shall include their
successors and assignees of the said firm and heirs executors, administrators
and assignees of the said individual partners of the said firm) of the other
part.

WHEREAS the K.M.C. has accepted the Contractor's tender
here unto annexed and marked 1/3 and dated 26-9-12

For the work of Lighting arrangement at Hill Park (P&H) Deptt. KMC with
estimate/PC-I 18.33 Million) verified by P&D Deptt. involving a total
expenditure of Rs. 18333204/- (18.33 Million) chargeable to Budget Grant
No. A.D.P. (Funds) approved by MC/Administrator, KMC vide para
16 to 22/N. Time limit 90 days, penalty per day Rs. 1000/-

according in to the specification and the general conditions of the contract
here unto annexed and marked 1/3 and dated 26-9-12

and signed by the Contractors after having made themselves fully acquainted
with its meaning and where as the Contractors have already deposited
with the CDGK the sum of Rs. 3,70,000/- (2%)

for the above mentioned work
as security deposit Rs. _____ Balance S.D. will be deducted
vide Challan No. _____ from bill _____ in addition to the Earnest Money
P. 3,70,000/- (2%)

vide Challan No. _____ Original challan dated 1-11-12 and have given to
the CDGK a lien over such sum as Security for the due fulfilment of
the Contract NO V THIS AGREEMENT WITNESSETH that the
CDGK and the Contractors shall respectively well truly carry and fulfil the
Contract and abide by all the terms and conditions of the aforesaid
specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/
legal representatives and assignees to pay to the CDGK a sum of
Rs. 3,70,000/- (2%) by way of penalty in case of the breach of any of the
terms and conditions of the contracts including those mentioned in the
tender without prejudice to the right of the CDGK to recover the
damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands
thi _____ day of _____
for the City of Karachi

DIRECTOR, GENERAL,
PARKS & HORTICULTURE
K.M.C.

1. Star Construction Co.

I KUCI
Witness

07 NOV 2012


Contractor

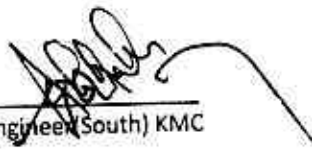
MUHAMMAD AEFIMER QURESHI
OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT OF SINDH
CITY COURTS, KARACHI

BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1167/12, Dt.17-08-12
Work/ Item
3. Tender Description/Name of Lighting arrangement at Hill park (P&H)KMC
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published daily Jung, Nawai-e-Waqt, Dawn, ,
Dt.19.8.12, 19.8.12, 19.8.12 (Resp.)
SSPRA ID # 13689
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 26-09-2012
12. Bid Evaluation Report:

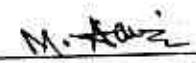
S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s king Enterprise	Rs.1,83,60,000/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Kaim Khani and Brothers	Rs.2,06,07,600/-	2 nd lowest	Above the estimated cost		
3	M/s Muhammad Saleem	Rs.2,22,03,000/-	3 rd lowest	-do-		


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



Suptd.Engineer (South) KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


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


Director (P&H),KMC
Member

PC-I



**LIGHTING ARRANGEMENT AT HILL PARK
(P&H) DEPARTMENT KMC.**

Cost of Project 18.38 Million

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

**GOVERNMENT OF PAKISTAN
PLANNING COMMISSION**
PC-I FORM
(INFRASTRUCTURE SECTORS)

1. Name of Park

Lighting arrangement at Hill Park
(P&H) Deptt. KMC.

2. Location

Hill park Division-III

3. Authorities responsible for

- | | |
|--------------------------------|-----------------------------------|
| i) Sponsoring | Govt. of Sindh (Local Government) |
| ii) Execution | Parks & Horticulture Deptt. KMC |
| iii) Operation & Maintenance | Parks & Horticulture Deptt. KMC. |
| iv) Concerned Federal Ministry | Nil |

4. Plan Provision

- i) If the project is include in the current one plan specify actual allocation

A.D.P. 2012-2013

- ii) If not include in the current plan how is to now proposed to be accommodated (inter/intra-sectorial adjustment in allocation or other resources may be indicated)

Not applicable

- iii) If the project is proposed to be finance out of block provision for a programme indicate:

The project will be financed from Annual Development Programme.

5. Project objectives and its relationship with sector objectives

- i) The objectives of the sector/sub sector as indicated in the medium terms/five year plan be reproduce. Indicate objectives of the project and develop a linkage between the proposed project and sectoral objectives.

Not applicable

- ii) In case of revised projects, indicate objectives of the project if different from original PC-I

Not applicable

6. Description, justification, technical parameters and technology transfer aspects.

i) Give brief history, proposed facilities adjustment of project:-

The area of proposed for Lighting arrangement at Hill park (P&H) Department, KMC.

The citizens of Karachi do not have recreational facilities viz parks etc in proportion with the dense population of the city. Due to actual shortage of plants and lighting arrangement system etc.

The main impediment in providing more and more recreational facilities for the purposes.

It is, therefore, necessary in the interest of public health that more and more land open spaces may be explored and utilized for tree plantation on a large scale and providing other recreational facilities for better environment.

At present it is full of jungle bushes and hence is good place of shelter for criminals.

It will not only be an addition to the beauty of the city but will also be a large model Express way of its own kinds in the country consisting of various facilities as per detailed enclosed.

ii. The project will consist of:-

- a) M/P/F special type octagonal shape light bracket for high mast pole.
- b) M/P/F MS pole octagonal shape
- c) Construction of R.C.C. foundation
- d) P/F flood light aluminum
- e) P/L main PVC insulated PVC sheet
- f) Making excavation for trenches
- g) Making thrust bore.
- h) Painting of pole
- i) All concerned electrical accessories

iii. This PC-I has been prepared as desired by the Director General (P&H),KMC.

7. Capital Cost of Estimates

- a) Indicate date of estimate of project cost
Month of _____ 2012
- b) Basic of determining the capital cost be provided. It includes market, schedule rates, estimation on the basis of previous work done etc
- c) Local cost by Local Government Government of Sindh 18.38 Million
- Foreign Exchange costs 0.00
- 18.38 Million

- d) Physical work Financial requirement

1 st Year 2012-2013	Item	%	Local	FEF	Total
	18.38	100%	18.38	-	18.38

8. Annual operating and maintenance cost after completion of the project

Rs. _____ million. The annual recurring cost is based on 5% of the total Project cost. This will be made arranged by Karachi Metropolitan Corporation.

9. Demand and supply analysis

- a) Existing capacity of service and its supply/demand
Not applicable
- b) Project demand for 10 years
Not applicable
- c) Capacity of the projects being implemented in public/private sector
Not applicable
- d) Supply –demand gap
Not applicable

e) Designed capacity and out put of the proposed project.

Not applicable

10. Financial plan and mode of financing (sources of financing)

a) Equity

Indicate the amount of equity to be financed from each sources

Sponsors own resources	Nil
Federal Government	Nil
Local Government	100%
DFT's / blanks	Nil
General public	Nil
Foreign equity	Nil
NGO's / Beneficiaries	Nil
Others	Nil

b) Debit

Indicate the local and foreign debt, interest rate grace period and repayment period for each loan separately. The local repayment schedule be also annexed

	Not applicable
c) Grants alongwith sources	Nil
d) Weight cost of capital	18.38 million

11. Project Benefits and analysis

Financial	Income to the project alongwith assumptions	Nil
Social	Benefits with indicators	Nil
Environmental	Environmental impact assessment negative/ Positive	Positive

12. Implementation Schedule

indicate starting and completion date of the project

Three (3) months

item-wise/year-wise implementation schedule in line charge correlated with the phasing of physical activities .

Three (3) months

13. Management Structure and manpower requirements

Administrative arrangement for implementation of project:

department have following administrative and technical staff :-

- i) Director General (P&H) KMC
- ii) Executive Engineer (M&E) (P&H) KMC
- iii) Executive Engineer (M&E) (P&H) KMC
- iv) Assistant Executive Engineer (M&E) P&H, KMC.
- v) Sub-Engineer (P&H) KMC.

The manpower requirements by skills during execution and operation of the project be provide

Through contractor

14. Additional Project/decisions required

Indicate additional projects/decisions required to optimize the investment being undertaken on the project

Not applicable

15. Certificate

The name, designation of the Officers responsible for preparing and checking be provided. It may also be confirmed that PC-I has been prepared as per guidelines issued by the Planning Commission for the preparation of PC-I for Infrastructure Sector Project

The PC-I alongwith certificate must be signed by the Principal Account Officers to ensure is ownership.

Prepared by :




Khawaja Arif Nadeem
Sub-Engineer (M&E)
P&H, K.M.C.

Checked by:



Rao Amjad Khan
Asstt. Executive Engineer
(M&E)P&H, KMC



Mushaeer Ahmed
Executive Engineer
(M&E)P&H, KMC



Ameer Bux Soomro
Executive Engineer
(M&E)P&H, KMC

Recommended by



Niaz Ahmed Soomro
Director General
Parks and Horticulture
K.M.C.

Name of the work : LIGHTING ARRANGEMENT AT HILL PARK (P&H) DEPTT. K.M.C.

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	<p>M/P/F special type octagonal shape light bracket for high mast pole suitable for 24 Nos of flood light 400 watts comprising with the following :-</p> <p>a) angle iron frame 2"x2"x 3/16" 12' feet dia octagonal shape each side 5' feet long 8 nos welded with each other with high frequency BSS standard etc.</p> <p>b) angle iron frame bracing 2"x2" x 3/16" 6' feet long 8 nos welded with 10" dia pipe 5" long etc.</p> <p>c) angle iron vertical supporting 1.5" x 1.5" x 1/8" box type 5' feet long 8 nos welded with top plate 8" dia 6 mm and 4" dia pipe 1' feet 6" long etc.</p> <p>the bracket to be painted with anti rust paint and two coat ICI enamel paint, the bracket should be install at the top of high mast pole with hydraulic crane and manual labour complete as required</p>	12 Jobs	<p>O/r</p> <p>45000</p> <p>26000/-</p>	Each	<p>540000</p> <p>312000/-</p>
2	<p>Manufacturing Providing and fixing MS Pole octagonal shape as per specification and components to be fixed pre cast foundation as per approved by the Engineer Incharge etc as under :-</p> <p>a) 50' feet in length with dia of pole at top 6" at bottom 24" inch</p> <p>b) wall thickness of pole 6 mm</p> <p>c) MS base plate $\frac{34}{38}$ x $\frac{34}{38}$ x 1" octagonal shape</p> <p>d) 8 Nos stiffeners size 6" x 12" x 1/2" thick triangle shape.</p> <p>e) 4 Nos supporting angle iron should be welded in side the pole size of angle iron 2" x 1/2" etc</p> <p>f) making fixing of manual leader 5/8" round bar U type (6" x12") 18" long welded with the angle iron size 1.5" x 1.5" x 3/16" 17nos</p>	12 Jobs	<p>O/r</p> <p>210000</p> <p>166708</p>	Job	<p>2520000</p> <p>2000496/-</p>

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
	<p>g) making windows size 4.5 x 11" on 2' feet high from the bottom.</p> <p>h) Pole should be 8 nos hole on base plate</p> <p>i) Pole should be coated with primer red oxide</p> <p>j) Pole should be coated/painted with ICI paint mat finish over the primer coating all above arrangement is to made as composite job.</p> <p>k) Pole should be coated/painted with ICI paint mat finish over the primer coating all above arrangement is to be made as composite job.</p> <p>The installation of HI Mast pole with the help of hydraulics crane boom size minimum 100'feet to 120' feet with skilled and manual labour tools and plant required .</p>				
3	<p>Construction of RCC foundation including all materials safe folding steel shuttering fairs faced and others necessary arrangement etc as per following specification and standard approved by the Engineer Incharge etc complete as under :-</p> <p>a) Excavation of foundation pit in all kinds of soil rock etc four dimension of 4' x 4' x 10' feet and within 3 chains hiring charges of de-watering pump with labour etc.</p> <p>b) Leaner concreting in the excavated pit with ratio liner then 1:3:6 for the dimension of 3.5' x 3.5' x 6" including the compacting curing etc complete.</p> <p>c) Concreting foundation in the excavated pit with ratio thinner then 1:1:5:3 having cube curing etc i/c providing fixing 4 nos RCC ring 42" dia 1' feet high.</p>	12 Jobs	O/r 65000 28600/-	Job	700000 343200/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
	d) P/F foundation cage made with MS template having dimension of 32" x 32" 5 mm thick octagonal / round shape with the following comprising :- 8 Nos 1 1/4" dia MS bolt with a length of 10' feet..... 8 nos MS round bar 1/2" dia to be welded with long bolts with angle iron support inside 2" x 2" x 1/4" 4 nos including 24 nos of nuts 1 1/2" and 24 nos of washer etc complete and as per direction by the Engineer incharge etc				
4	P/F of flood light aluminum dia cast body IP 65 Philips/ Pierlite or equ. make factory fitted wiring with following components : a) HPIT 400 watts b) Ballast for HPIT 400 watts c) Igniter for HPIT d) Capacitor for HPIT	144 Jobs	O/r 17000 16980/-	Job	2448000 2445120/-
5	P/M/F panel board size 3" x 3" x 3" with locking arrangement consisting of the following components :- a) 1-200 AMP TP MCCB Terasaki b) 3-60 AMP TP MCCB Terasaki c) 2-15 AMP TP MCCB Terasaki d) 1-Neutral bar e) 1-Earth bar f) 2-bush bar g) Timer LG/equ. h) Phase indication lamps	04 Jobs	O/r 55000 49247/-	Job	260000 196988/-
6	P/L main with 95 mm 4 core PVC insulated PVC sheeted Pak/Equ	500 Mtrs	O/r 6000 6529/-	Mtr	3000000 3264500/-
7	P/L main with 35 mm 4 core PVC insulated PVC sheeted Pak/Equ	3000 Mtrs	O/r 2100 2529/-	Mtr	6300000 7587000/-
8	P/L Main with 16 mm 4 core pvc insulated pvc sheeted pak/equ	600 Mtrs	O/r 1250 1300/-	Mtr	750000 780000/-
9	P/L Main with 4 mm 2 core pvc insulated pvc sheeted pak/equ	180 Mtrs	O/r 200 170/-	Mtr	54000 30600/-
10	P/L sub main 7/.029 2 core pvc insulated and pvc sheeted Million / equ etc complete	600 Mtrs	O/r 100 118/-	Mtr	60000 70800/-
11	Making excavation for trenches hard sand soft soil size 2' x 2' feet from ground level making good the surface by refilling the excavated material complete as req.	30000 Cft	O/r 10.00 6	Cft	300000 180000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
12	Making thrust bore 10' feet across the path at the depth of 5' from path level in hard rock ara 75' feet long i/c the cost of making pit size 6' x 6' x 6' feet in hard rock area at the both end of making a thrust bore complete in all respect as per directed by the Engineer incahrge.	01 No	O/r 45000	Each	45000
15	Dismantling of pole 31' feet long from foundation with the help of hydraulic crane including the cost of dismantling 250 watts lifgt from pole canopy as per instruction by the Engineer incahrge	30 Jobs	O/r 4700 2000/-	Job	141000 60000/-
16	Painting of 50' feet long pole with best quality two coats enemal paint including the cost of chipping, scrapping making base with red oxide complete as required etc complete as per instruction by the Engineer incahrge	06 Jobs	O/r 2000	Job	12000
17	LP/F lamp 2000 watts Philips / Equivalent etc	18 Nos	O/r 35000 35000	Each	630000 636300/-
18	P/F chowk 2000 watts Philips / Equivalent etc	10 Nos	O/r 28000 27430/-	Each	280000 274300/-
19	P/F igniter 2000 watts Philips / Equivalent etc	12 Nos	O/r 15000 4975/-	Each	180000 59700/-
20	P/F capacitor 2000 watts Philips / Equivalent etc	08 Nos	O/r 10000 5000/-	Each	80000 40000/-

Total amount (approximately). **KARACHI Rs. 1,33,80,000/-** **LEASING INFORMATION**

ENGINEERING DEPARTMENT
 Planning & Design Section (E&M)
 The Estimate has been prepared technically and arithmetically with proper details. It is tentative and subject to change.

Prepared by: *Khawaja Arif Nadeem*
 Khawaja Arif Nadeem
 Sub-Engineer (M&E)
 P&H, K.M.C.

Checked by: *Musheer Ahmed*
 Musheer Ahmed
 Executive Engineer
 (M&E)P&H, KMC

Ameer Bux Soomro
 Ameer Bux Soomro
 Executive Engineer
 (M&E)P&H, KMC

Next time prepare the estimate on schedule date
7/9
07.9.12
07/9/12

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 triangular park near dakkhana at At Shahrah-e-Sher shah Soori, KMC (10)
- 4) TENDER NUMBER 10
- 5) BRIEF DESCRIPTION OF CONTRACT North Nazimabad, Sakhi Hassan
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 14.885 Million
- 8) ENGINEER'S ESTIMATED 14.885 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 26-09-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Five (5).
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Three (3)
- 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 Riz.Const. J.V. Insaf & Brothers.
- 16) CONTRACT AWARD PRICE 14.885 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE No
- b) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.
- c) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.
- d) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor, KMC

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

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

21) ADVERTISEMENT:

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

Yes	SPPRA S.No.13689
No	

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

Yes	daily Naw-e-Waqt., Dawn, Jung dated 19-08-12
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLAINT?

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

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

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

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

Yes	<input 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 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.)?

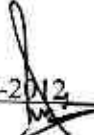
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	✓

39) Date of Award of contract: 05-11-2012

Signature & Official stamp of
Authorized Officer


Director General
Parks & 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

Print Save Reset

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH OF Rs.10.00 MILLION OR MORE

Contract No.:DG/P&H/KMC/ 1167 /2012, Dated 17-8-2012, and date of opening 26.09-2012

Contract Value : Rs.14.885 Million Contract Title : Development of triangular park near dakhana at Shahrah-e-Sher Shah Soori,KMC.

M/s Riz Construction JV Insaf and Brothers , hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s, Riz Construction JV Insaf and Brothers** represents and warrants that it has fully declared the brokerage , commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director , promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

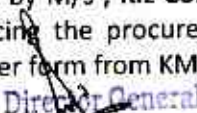
M/s Riz Construction JV Insaf and Brothers , certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation of warranty.

M/s Riz Construction JV Insaf and Brothers , accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Notwithstanding any rights and remedies exercised by KMC in this regard, **M/s Riz Construction JV Insaf and Brothers** , agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice any further pay compensation to KMC in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s , Riz Construction JV Insaf and Brothers** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor: **M/s Riz Construction JV Insaf and Brothers**

Signature:  **RIZ JV I&B**
 Insaf & Brothers
 (seal)


 Director General
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation
 (seal)

signature : _____
 (seal)



13689
10

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

NO.DG(P&H)/KMC/

218 /2012

Dated 05-11-2012

WORK ORDER

To,

M/s Riz Construction J.V Insaf & Brothers
Plot # 65-N Block-6 PEC HS.,
Karachi.

**SUBJECT: DEVELOPMENT OF TRIANGULAR PARK NEAR DAKKHANA
AT SHAHRAH-E-SHER SHAH SOORI, K.M.C.**

Reference : Tender Notice No. 1167 Date of opening 26-09-2012.

On the recommendation of Higher Authorities i.e. Administrator, KMC at para 30 to 32/n of note sheet, @ Rs 14.885 Million for the above mentioned subject work involving a total expenditure of Rs.1,48,85,000/- (Rupees One crore forty eight lacs and eighty five thousand only) chargeable under **Governor Package** is hereby accepted.

You are directed to contact to Assistant Executive Engineer(Civil)/(M&E)/ Executive Engineer(Civil)/(M&E)/Deputy Director-IV (P&H) KMC and obtain necessary instruction from him for carrying out the above mentioned work.

Please note that the work should be carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule Time limit 180 days failing which penalty at Rs.1000/- per day will be charged.

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

Copy to:

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


Director General
Parks & Horticulture
K.M.C.

Sd/-



no 175 Rs. 38400/-
3/12 6600
45000/-

45000/-

Stamp Value :- Rs. 45000/-

An AGREEMENT made this _____ day of November 2012 between the ~~City District Government~~ ^{K.M.C.} of the city of Karachi in the Christian Year two thousand _____ their ~~Director General (P&H) K.M.C.~~ ^{Director General (P&H) K.M.C.} hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s RIZ. CONSTRUCTION JV. INSAF & BROTHERS. carrying on business under the name and style of _____ the above mentioned

by their Sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the K.M.C. has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 26/9/12 for the work of Development of triangular park near Dakhana Chah-e-Sher Bah Soori, KMC with Est. cost Rs. 77532/- Open estimate of Rs. 1,48,85,000/- chargeable under BG No. Governor Park approved by MG/Administrator KMC vide para 27 to 33 in time limit according to the specification and the general conditions of the contract here-onto annexed and marked 1/3 and dated 26-9-12 P/P

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 400000/- + 16000 = Rs. 4,16,000/- as security deposit Rs. _____ Balance S.D. will be deducted vide Challan No. _____ from bill _____ in addition to the Earned Security

Rs. 4,16,000/- (2%) vide Challan No. _____ dated _____ and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum of Rs. 416000/- (2%) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____ for the City of _____

DIRECTOR GENERAL
PARKS AND HORTICULTURE, K.M.C.

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE CITY COURT
KARACHI

1. Riz Constructors
Witness R.C. 1/58
Gyados Abbas
KMC


RIZ JV I&B
Riz Constructors Insaft Brothers
Contractors





BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No:
Work/ Item DG/P&H/KMC/1167/12, Dt.17-08-12
3. Tender Description/Name of Development of triangular park near Sakhi Hassan
Dakhkhana Shahrah-e-Sher soori, KMC
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published daily Jung, Nawai-e-Waqt, Dawn, ,
Dt.19.8.12, 19.8.12, 19.8.12 (Resp.)
SSPRA ID # 13689
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 26-09-2012
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Riz Construction JV Insaf and Brothers	Rs.1,67,60,199/-	1 st Lowest	12.60% Above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Star Construction	Rs.1,73,30,109/-	2 nd lowest	Above the estimated cost		
3	M/s Nisar A. Brothers	Rs.1,77,03,778/-	3 rd lowest	-do-		



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



Suptd.Engineer(South) KMC
Member


Executive Engineer Clifton, KMC (Secretary)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


Account Officer (P&H)KMC
Member/Secretary


Director (P&H),KMC

SUMMARY COST OF PROJECT

DEVELOPMENT OF TRIANGULAR PARK NEAR SAKHI HASAN
DAK KHANA SHAHRAH-E-SHER SHAH SOORI, KMC

1	Total Cost of Schedule of Rates 2004	775,532.00
2	20% Contractor Premium	155,106.00
3	Cost of Carriage Material	101,968.00
4	Different cost of Cement @ Rs. 495/- per bag 90 Bags 205	479,400.00 188600/2
5	Different cost of Steel @ Rs. 23,000/- per ton 1.54 Ton 32000	35,420.00 49280/2
6	Difference cost of bitumen @ Rs. 58,849/- per ton	
7	Cost of Approved Rate	
8	Cost of Non Schedule Items	13,323,214.00
9	2.00 % Contingencies	291,413.00 291873/2
10	Total Cost of Work	14,882,053.00 14885573/2
	Grand Total in Millions	14.882 14.885

(A) /
Sub E-3 (P&D)

KARACHI METROPOLITAN CORPORATION
PARKS & HORTICULTURE DEPARTMENT

STATEMENT OF MATERIAL

Sr. No	Description of Item	Working for 100 Cft of material (Cement Bag)	Quantity of BOQ	Cement Bag	Hill Sand Cft	Crush / Shingle Cft	Stone Metal Cft	Steel in Ton
1	CC 1:4:8	9.5	1,513.38	144.00	696.00	-	1,407.00	
2	CC 1:3:6	12.32	-	-	-	0.00		
3	Block Masonary	5.5						
4	RCC / CC 1:2:4	17.6	4,374.77	770	2012	3850		
5	RCC 1:1.5:3	22.4		0	0	0		
6	RCC Steel Bars		30.79					1.54
7	Cement Plaster	1.5	380.00	6	27			
8	Earth Filling							
9	Topping 2" Thick	2.99	-	0	0	0		
10	Topping 3" Thick	4.4	0.00	-	-	-		
11	Carpet 4 cm		0.00					
12	Total Qty			920.00	2,735.00	3,850.00	1,407.00	1.54

Sr. No	Description of Item	Qty	Miles	Rate	Unit	Amount
1	Cement from Javedan Cement Factory	920.00	25 Miles	1700	P/100 Bags	15,640.00
2	Sand from Noriabad to Site	2,735.00	51 Miles	1332.08	% Cft	36,432.00
3	Shingle from Bilal Crusher to Site	3,850.00	35 Miles	1004	% Cft	38,654.00
4	Stone from Manghopir to Site	1,407.00	25 Miles	799	% Cft	11,242.00
5	Earth Filling from nearest query to site		25 Miles	799	% Cft	
6	Steel from Market to site	1.54	15 Miles	594	P/Ton	101,968.00

KARACHI METROPOLITAN CORPORATION

DEVELOPMENT OF TRIANGULAR PARK NEAR SAKHI HASAN DAK KHANA SHAHRAH

SHER SHAH SOORI, KMC

ABSTRACT OF COST

SR #	Description	Unit	Quantity	Rate	Amount
(CIVIL WORK)					
1	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	% Cft	10,124.00	SR 1,597.20	161,701.00
2	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	% Cft	1,904.00	SR 2,613.60	49,763.00
3	Excavation in foundation of building, bridges and other structures i/c degbelling dressing, refilling around structure with excavated earth watering and ramming lead upto 5ft (in ordinary soil).	%oCft	9,392.00	SR 1,306.80	12,273.00
4	Providing and Laying CC 1:4:8 in foundation basement trenched including compacting curing etc complete.	% Cft	1,513.38	SR 4,319.70	65,373.00
5	Providing and Laying CC 1:2:4 Cast in situ i/c the cost of form work its removal compacting curing etc.	% Cft	3,685.00	SR 5,941.10	218,930.00
6	RCC Work i/c all labour and material except the cost of reinforcement and its labour for banding and binding which will be paid separately. This rate also i/c all kinds of forms, molds, lifting shuttering, Cutting rendering and finishing the expose surface i/c screening and washing of shingle. A) RCC work in roof slab beams column rart lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" guage	P Cft	689.77	SR 114.00	78,633.00
7	Fabrication of mild steel / for steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars)	P Cwt	30.79	SR 2,772.55	85,365.00
8	Providing and Fixing UPVC Pipe 3/4" Dia (Pak Arab for foot rest.	P Rft	15.00	OR 25.00	375.00
9	Cement plaster 1:4 upto 20' height 1/2" thick etc.	% Sft	380.00	SR 572.77	2,177.00

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
10	Providing and Fixing Main Hole cover 2'x2'-6" of cast iron with cast iron frame etc complete	Each	4.00	OR 4,500.00	18,000.00
11	Erection and Removal of centering for RCC or plain cement concrete works & partial wood.	P.Sft	6,125.20	OR 30.00	183,756.00
12	Providing & Laying colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resistance (upto 20'-0 height).	P.Sft	1,140.00	OR 85.00	96,900.00
13	Providing and Fixing Paving Blocks (pavers) of Envicrete make of any type of desired color or shade (60 mm thick approx) over 2 inch thick screened sand, fixing paving block in desired pattern / design filling the joint with fine sand, compacting etc complete including making edges with same pavers and jointing the edge blocks with cement mortar 1:4 curing compacting etc complete as directed by the Engineer Incharge and manufacturer specification.	P.Sft	11,390.00	OR 120.00	1,366,800.00
14	P/F Fair face Envicrete kerbed stone 3700 PSI 42 cm width at base 20 cm, width at top 15 cm length 45 cm upstand kerb shall be laid on 2 cm thick 1:4 cm i/c alignment jointing with cement mortar 1:4 and curing industrial procedure etc. complete (Industrial made)	P.Rft	2,010.00	OR 200.00	402,000.00
15	Supplying earth filling from approved outside sources i/c all leads & lift, compacting etc. complete	P.Ch	15,812.50	OR 12.00	189,750.00
16	P/L Aggregate base course CBR 80% as per (AASHTO Standard Specification) i/c compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	P.Ch	3,758.70	OR 32.00	120,278.00
17	Providing and Fixing Hard Stone Benches with seat back as per approved design & shape with two footed fixing in position i/c all kind of loading & unloading & lifting i/c the cost of Chemical Polishing etc complete	Each	12.00	OR 25,000.00	300,000.00

SR	Description	Unit	Quantity	Rate	Rs
18	Manufacturing / Providing and Fixing Artificial Sand Stone Dust Bin including fixing in cement concrete etc complete as per approved by D.G (P&H) KMC.	Each	6.00	OR 23,000.00	138,000.00 ✓
19	Providing and Fixing grill fencing as per approved design ad drawing including the cost of welding all sides etc complete i/c the cost of iron pieces for grills as per approved design of Boundary Wall of Mazar-e-Quaid-e-Azam etc complete	P.Kg	12,300.00	OR 150.00	1,845,000.00 ✓
20	Providing and Fixing inauguration Stone in marble as per approved by D.G (P&H) KMC	Each	1.00	OR 60,000.00	60,000.00 ✓
21	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	% Cft	12,971.00	SR 595.80	77,281.00 ✓
22	Painting on Iron Works with 3 coats w/o ready mixed paint of approved make and shade at any height in any floor etc complete	% Sft	7,370.00	SR 326.13	24,036.00 ✓
23	Construction of Pump Room size 4'x10' upto 4' height from finish floor level including the cost of precast girders tiles in roof and providing and fixing of steel door with painting etc complete (6" Thick Block Masonary)	P.Job	1.00	OR 30,000.00	30,000.00 ✓
	CIVIL WORK (S/R)				775,532.00
	CIVIL WORK (O/R)				4,750,859.00
	TOTAL OF CIVIL WORK				5,526,391.00
	(HORTICULTURE WORK)				
24	Supplying, Stacking and spreading of Sweet earth approved garden soil from outside sources including all leads and lifts i/c cost of spreading in required slopes etc complete	P.Cft	15,812.50	OR 26.00	411,125.00 ✓
25	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	P.Cft	7,906.25	OR 24.00	189,750.00 ✓

Sr. #	Description	Unit	Quantity	Rate	Amount
26	Grassing fine dribbling grassroots 3" a part i/c the watering weeding till such fine the grass fit for grown up more etc as directed by the O/O etc. complete	P.Stt	15,812.50	OR 30.00	474,375.00
27	Supply of Shrub Plants upto 2' to 3' height free from Fungus and diseases etc as directed by O/I etc complete	Each	4,000.00	OR 100.00	400,000.00
28	Supply of different varieties trees as per approved upto 3'-0" height.	Each	2,000.00	OR 2,000.00	4,000,000.00
29	Supply of Seasonal Plants in 9" pots in approved varieties etc complete	Each	3,250.00	OR 100.00	625,000.00
30	Supply of conocarpus trees as per approved by the Officer Incharge in size 2' feet to 3' height etc.	Each	500.00	OR 160.00	80,000.00
31	Supply of following gardening tools.				
	a) Showel (belcha) China Made	Nos	4.00	OR 380.00	1,520.00
	b) Teekam (Pixaxe) China Made	Nos	4.00	OR 450.00	1,800.00
	c) Rack (Punja)	Nos	4.00	OR 280.00	1,120.00
	d) Axia China Made	Nos	2.00	OR 600.00	1,200.00
	e) Scissors China Made	Nos	4.00	OR 560.00	2,540.00
	f) Spade (Phawrah) China Made	Nos	4.00	OR 380.00	1,520.00
	g) Dates basket	Nos	50.00	OR 280.00	14,000.00
	h) Broom (Jharoo)	Nos	50.00	OR 380.00	19,000.00
	i) Khurpi	Nos	4.00	OR 140.00	560.00
	j) Katia China Made	Nos	2.00	OR 720.00	1,440.00
	k) Wheel Barrow	Nos	2.00	OR 4,800.00	9,600.00
	l) Water Cane	Nos	4.00	OR 330.00	1,320.00
	m) Tar Khurpi	Nos	2.00	OR 300.00	600.00
	n) Screw Wrench Size 16"	Nos	2.00	OR 400.00	800.00
	o) Pipe wrench size 16"	Nos	2.00	OR 1,000.00	2,000.00
32	Supply of plastic pipe 4 mm thick as per approved quality. Size 1" to 1-1/2" Dia	P.Kg	400.00	OR 200.00	80,000.00
33	Providing and Fixing Cononut Plants.	Each	50.00	OR 4,000.00	200,000.00
34	Supply of Lawn Mover Machine Size 16" wide made in Denmark approved by Director General (P&H) KMC	Each	1.00	OR 25,000.00	25,000.00
	TOTAL OF HORTICULTURE WORK				6,544,370.00
	ELECTRICAL & PLUMBING				
35	Supply of Petrol Engine Lawn mover machine size 24" wide heavy duty with 5.5 HP Honda made in Japan approved by D G (P&H) KMC	Each	1.00	OR 125,000.00 75,000/-	125,000.00 75,000/-

SR	Description	Unit	Quantity	Rate	Amount (RS)
36	Providing and Laying Polythelyne Pipe 75 mm dia complete with all specials such bend, socket union i/c cost of making G.I Water hydrant 1-1/2" dia with G.I Pipe nipple 1-1/2" dia 2 feet long connection clamp 3"x1-1/2" dia 6" long G.I Socket 1/2" G.I bend 1-1/2" dia and dead plug 1-1/2" dia complete (SDR 17 P.N-8) Dadex / Equ	P.Mtr	250.00	OR 400.00	100,000.00
37	Making trenches 2ft x 2ft in hard or soft soil & after laying refilling the excavated material as required.	P.Cft	2,680.00	OR 7.00	18,760.00
38	Making situ around water hydrant 1'x1'x2' with ratio 1:2:4 i/c the cost of roding and curing etc complete as required.	P.Cft	67.00	OR 1,250.00 350/-	83,750.00 23450/-
39	M/P M.S Pole Octagonal shape as per following specification and components to be fixed precast foundation as per approved and directed by Engineer Incharge.				
a)	50' ft in length with dia of pole at top 6" and at bottom 24"				
b)	Wall thickness of pole 6mm				
c)	M.S base plate 34" x 34" ^{38" x 38"} Octagonal shape.				
d)	8 Nos of stiffeners size 6"x12"x1/2" ^{1/2"} thick triangle shape.				
e)	4 Nos supporting angle iron should be welded in side the pole size of angle iron 2"x1/4"				
f)	Making and fixing of manual leader 5/8" long welded with the angle iron size 1.5"x1.5" 3/16" 17 Nos.				
g)	Making window size 4.5"x11" on 2ft high from the bottom.				
i)	Pole should be 8 Nos hole on base plate.				
j)	Pole should be coated with primer red oxide.				
k)	Pole should be coated / painted with ICI oil paint matt finish over the primer coating all above arrangement is to made as composite job.				
l)	The installation of HI Mast pole with the help of hydrualic crane boom size min 100 ft to 120 ft with skilled and manual labour tools and plant required as per site requirement	Each	1.00	OR 240,000.00 166708/-	240,000.00 166708/-


SR#	Description	Unit	Quantity	Rate	Amount (Rs)
40	M/P special type octagonal shape Hi-Mast pole light bracket lighting tower type canopy with MS & Iron 2"x2"x1/4", SWG Box shape not less 8' feet dia octagonal shape frame and GI flate pillars 3/4"x1/8" SWG thick full rounded covered 3/4" distance top and bottom full welded on B.S.S standard and reinforcement the frame with MS angle iron and bottom side opening door for easy warning or maintenance the lights and light bracket surrounding covered with G.I wire mesh 3/4' x 3/4' hole 30" wide 15' feet including ground finishing and paint, providing and fixing MS pipe 3" dia 1/8" inch SWG thick 5' feet long to be fixed inside the Canopy (light bracket) for fixing top of the high mast pole after complete welding grinding finishing paint one coat with anti rust paint approved and shade and fixing the bracket as per direction by the Engineer Incharge. <i>for 74 Nos light</i>	Each	1.00	OR <input checked="" type="checkbox"/> 30,000.00	<input checked="" type="checkbox"/> 30,000.00
41	Construction of RCC Foundation i/c all material scaffolding steel shuttering fair face and other necessary arrangement etc as per following specification and standard approved by the Engineer Incharge.				
a)	Excavation of foundation pit in all kinds of soil rocks etc for a dimension of <i>2.5</i> ft, 9 ft and disposal and stacking of the excavation soil within three chains.				
b)	Lean concreting in the excavation pit with ratio not liner then 1:3:6 for the dimension of <i>2.5</i> ft x <i>2.5</i> ft x 6" i/c compacting curing etc complete				
c)	M.S base plate 27"x27"x1"				
d)	Concreting foundation in the exavate pit with a ratio thinner than 1:1:5:3 having cube curing etc complete.				
e)	P/F MS tempalte having diemnsion of 22"x22"x1/8" with following composition 6 Nos 1-1/4" dia MS bolts with length of 10 ft 1/2" dia rings of 1/2" dia round bar to be welded with bolts as required of nut with washer as per size of bolts.				
f)	Back filling the excavated stuff in the pits including.	Each	1.00	OR <input checked="" type="checkbox"/> 35,000.00 <i>31580/-</i>	<input checked="" type="checkbox"/> 35,000.00 <i>31580/-</i>

SR#	Description	Unit	Quantity	Rate	Amount
42	Providing and Fixing Flood Light Aluminium diacart body IP 65 Factory fitted wiring with following components make (Philips or equivalent etc complete as required) a) HPIT 400 Watt b) Ballast for HPIT 400 Watts c) Ignitor for HPIT d) Capacitory for HPIT.	Each	24.00	OR 16980/- 18,000.00	432,000.00 407520/-
43	Providing and Laying main 95 mm unarmoured 4 core PVC / PVC AEG / UNIVERSAL / PAK	P.Mtr	45.00	OR 6,000.00	270,000.00
44	Providing and Laying main 35 mm unarmoured 4 core PVC / PVC AEG / UNIVERSAL / PAK	P.Mtr	90.00	OR 2,000.00	180,000.00
45	Providing and Laying main 16mm with 7/064 armoured 2 core PVCS / PVCL insulated Pak / AEG / Universal.	P.Mtr	45.00	OR 1,050.00	47,250.00
46	Providing and Laying main with 7/044 armoured 2 core PVCS / PVCL insulated Pak / AEG / Universal.	P.Mtr	45.00	OR 200.00	9,000.00
47	Providing and Laying main with 7/029 2 core PVCS / PVCL insulated Pak / AEG / Universal.	P.Mtr	45.00	OR 118/- 125.00	5310/- 5,625.00
48	Providing and Fxing Control Box with locking arragemnet made from MS 16 SWG Sheet size 2"x1-1/2"x8" is to be in accordance with components to be installed as per requirement given below it must be water proof dust proof with powder coating and ICI Primer coating as per requirement a) 30 Amp TPMCCB Terasaki b) 1 E.V.R (Denmark/Equ) c) E.O.C.R (Imported) d) 3 Phase Change Over e) 3 Magnetic Connector Green Power f) 3 phase Indicating Lamp g) 1 - Neutral Bar h) 1 - Earth Bar i) 2 - Push Button	Each	1.00	OR 65,000.00 45000/-	65,000.00 45000/-
49	Providing and Fixing non clogging water pump set size 6"x5" 1400 1400 RPM (1) complete with 20 HP Electric Motor three phase on common base plate i/c the cost of making CC Pad with ratio 1:2:4 with nut and bolts complete in all respect Siemens / Jawed / Equivalent 40 Head 600 UGPM Discharge Model JSW4	Each	1.00	OR 180,000.00	180,000.00

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
50	Making thrust bore 10" across the road at the depth of 5' feet from road level in hard rock area 75' ft long 1/c the cost of making pits size 6'x6'x6' feet in hard rock area at the both ends a make thrust bore etc complete	Each	1.00	OR 70,000.00	70,000.00
51	Providing and Fixing Main Panel etc complete size 2'x2'x3' 1- 100 T.P 2- 60 T.P 2- 15A S.P Buss Bar Neutral Bar Phase Indication Lamps	Job	1.00	OR 60,000.00 30000/-	60,000.00 30000/-
52	Providing and Fixing Hose Pipe 5" Dia best quality as required	P.Mtr	1.00	OR 600.00 400	600.00 400
53	Providing and Fixing Foot Valve 4" Dia <i>dia given below</i>	Each	1.00	OR 15,000.00 3500/-	15,000.00 3500
54	Providing and Fixing Gate Valve 4" Dia	Each	1.00	OR 12,000.00 6825/-	12,000.00 6825/-
55	Providing and Fixing G.I Pipe 4" Dia etc complete	P.Rft	15.00	OR 800.00 538/-	12,000.00 8070/-
56	Providing and Fixing Bend 4" Dia	Each	2.00	OR 4,000.00 1875/-	8,000.00 3750/-
57	Providing and Fixing Union 4" Dia	Each	1.00	OR 4,000.00 1850/-	4,000.00 1850/-
58	Providing and Fixing Tee 4" Dia	Each	1.00	OR 3,000.00 937/-	3,000.00 937/-

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
59	Providing and Fixing Mono Block Pump 2 H.P of approved make (Jawed) size 2"x2" etc complete as per direction of Engineer Incharge	Each	1.00	19500/- 22,000.00	19500/- 22,000.00
TOTAL OF ELECTRICAL & PLUMBING WORK					2,027,985.00
Approximately Tentative Cost of Work Rs					14,098,746.00

Prepared By: 
 Asst Executive Engineer (Civil)
 Parks & Horticulture, KMC


 Sub-Engineer (M&E)
 Parks & Horticulture, KMC

Checked By: 
 Executive Engineer (Civil)
 Parks & Horticulture, KMC

A.E.E (M&E)
 Parks & Horticulture, KMC

Deputy Director
 Parks & Horticulture, KMC

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

Note: AT TIME OF TENDER KINDLY
 WRITE FULL NOMENCLATURE OF EACH &
 EVERY ITEM ACCORDING TO LE

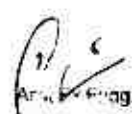


KARACHI METROPOLITAN CORPORATION
 Engineering Department (Design)

The Estimate has been checked technically and arithmetically including Rate Analysis / Officer Rate

The Amount comes to Rs. 77553212+012

In Words Seven hundred seventy five thousand five hundred thirty two thousand one hundred and two only

CHECKED BY:


Sub-Engg.  Asst. Engg.  Executive Engg. 


KARACHI METROPOLITAN CORPORATION
 ENGINEERING DEPARTMENT


Planning & Design Section (E&M)

The Estimate has been checked technically and arithmetically with proper notes and figures for tentative. It is copies to

Rs. 173661/14


 Sub-Engineer (M&E)


 A.E.E (P&D) E&M


 Sub-Engineer (P&D) E&M

KARACHI METROPOLITAN CORPORATION

**DEVELOPMENT OF TRIANGULAR PARK NEAR SAKHI HASAN DAK KHANA SHAHRAH-E-SHER SHAH SOORI
KMC**

Measurements Details

S.R. #	Description	Nos	Length	Width	Depth	Quantity	Unit	
(CIVIL WORK)								
1	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	1.00	670.00	1.00	2.50	1,675.00	Cft	
		2.00	58.00	1.00	7.00	812.00	Cft	
		2.00	43.00	1.00	7.00	602.00	Cft	
		1.00	670.00	7.00	1.50	7,035.00	Cft	
	Outside Footpath					10,124.00	Cft	
2	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	1X68	2.00	2.00	7.00	1,904.00	Cft	
3	Excavation in foundation of building, bridges and other structures l/c dog billing dressing, refilling around structure with excavated earth watering and ramming lead upto 5ft (in ordinary soil)							
	Boundary Wall	1.00	670.00	2.50	2.00	3,350.00	Cft	
	Kerb Block Inner Side	2.00	670.00	1.00	1.00	1,340.00	Cft	
	Outer Side	1.00	670.00	1.00	1.00	670.00	Cft	
		1.00	14.00	24.00	12.00	4,032.00	Cft	
						9,392.00	Cft	
4	Providing and Laying CC 1:4:8 in foundation basement trenched including compacting curing etc complete.	1.00	670.00	2.50	0.33	552.75	Cft	
		2.00	670.00	1.00	0.33	442.20	Cft	
		2.00	670.00	1.00	0.33	442.20	Cft	
		1.00	11.00	21.00	0.33	76.23	Cft	
					1,513.38	Cft		
5	Providing and Laying CC 1:2:4 Cast in situ l/c the cost of form work its removal compacting curing etc.	1.00	670.00	2.50	1.00	1,675.00	Cft	
		2.00	670.00	1.00	1.00	1,340.00	Cft	
		1.00	670.00	1.00	1.00	670.00	Cft	
					3,685.00	Cft		
6	RCC Work l/c all labour and material except the cost of reinforcement and its labour for banding and binding which will be paid separately. This rate also l/c all kinds of forms, molds, lifting shuttering. Cutting rendering and finishing the expose surface l/e screening and washing of shingle. A) RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2. CFT shingle 1/8" to 1/4" guage							
		Base	1.00	10.50	20.50	0.67	144.27	Cft
		Walls	1x3	10.00	9.50	0.67	190.98	Cft
			1x2	20.00	9.50	0.67	254.60	Cft
		Roof	1x1	10.00	20.00	0.50	100.00	Cft
					689.77	Cft		

SR. #	Description	Nos	Length	Width	Depth		
7	Fabrication of mild steel / tor steel reinforcement for cement concrete w/c cutting, bending, laying in position making joints and fastenings w/c cost of binding wire (also includes removal of rust from bars). Qty as per Item No. 06	689.77	5.00	- 112.00		30.79	Cwt
8	Providing and Fixing UPVC Pipe 3/4" Dia (Pak Arab for foot rest.	1x6	2.50			15.00	Rft
9	Cement plaster 1:4 upto 20' height 1/2" thick etc.	2.00 1.00	10.00 20.00	9.50 9.50		190.00 190.00	Sft Sft
						380.00	Sft
10	Providing and Fixing Main Hole cover 2'x2'-3" of cast iron with cast iron frame etc complete.	4.00				4.00	Nos
11	Erection and removal of Centering for RCC or plain cement concrete works of deodar (2nd Class).						
	Base	1x2x2 1.00	20.00 60.00		9.50 0.75	760.00 45.00	Sft Sft
	Wall	1x2x2 1x2x3	20.00 10.00		9.50 9.50	760.00 570.00	Sft Sft
	Roof	1.00 1.00 1x15	10.00 60.00 100.00	20.00 0.67		200.00 40.20 3,750.00	Sft Sft Sft
					2.50	6,125.20	Sft
12	Providing & Laying colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resistance (upto 20'-0 height)	7.60	100.00		1.50	1,140.00	Sft
13	Providing and Fixing Paving Blocks (pavers) of Envicrete make of any type of desired color or shade (60 mm tick approx) over 2 inch thick screened sand, fixing paving block, in desired pattern / design filling the joint with fine sand, compacting etc complete including making edges with same pavers and jointing the edge blocks with cement mortar 1:4 curing compacting etc complete as directed by the Engineer Incharge and manufacturer specification.	1.00 1.00	670.00 670.00	7.00 10.00		4,690.00 6,700.00	Sft Sft
						11,390.00	Sft

SR #	Description	Nos	Length	Width	Depth	Quantity	Unit
14	P/F Fair face Envicrete kerbed stone 3700 PSI 42 cm width at base 20 cm, width at top 15 cm length 45 cm upstand kerb shall be laid on 2 cm thick 1:4 cm i/c alignment jointing with cement mortar 1:4 and curing Industrial procedure etc. complete (Industrial made).	2.00	670.00			1,340.00	Rft
		1.00	670.00			670.00	Rft
						<u>2,010.00</u>	Rft
15	Supplying earth filling from approved outsidess sources i/c all leads & lift, compacting etc. complete	1.00	275.00	115.00	0.50	15,812.50	Cft
16	P/L Aggregate base course CBR 80% as per (AASHTO Standard Specification) i/c compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	1.00	670.00	7.00	0.33	1,547.70	Cft
		1.00	670.00	10.00	0.33	2,211.00	Cft
						<u>3,758.70</u>	Cft
17	Providing and Fixing Hard Stone Benches with seat back as per approved design & shape with two footed fixing in position i/c all kind of loading & unloading & lifting i/c the cost of Chemical Polishing etc complete	1.00	12.00			12.00	Nos
18	Manufacturing / Providing and Fixing Artificial Sand Stone Dust Bin including fixing in cement concrete etc complete as per approved by D.G (P&H) KMC.	6.00				6.00	Nos
19	Providing and Fixing grill fencing as per approved design ad drawing including the cost of welding all sides etc complete i/c the cost of iron pieces for grills as per approved design of Boundary Wall of Mazar-e-Quaid-e-Azam etc complete	Panel	55	180.00		9,900.00	Kg
		Pillar	60	40.00		2,400.00	Kg
						<u>12,300.00</u>	Kg
20	Providing and Fixing inauguration Stone in marble as per approved by D.G (P&H) KMC	1.00				1.00	Nos
21	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).					1,675.00	Cft
						1,904.00	Cft
						9,392.00	Cft
						<u>12,971.00</u>	Cft
	Same Qty of Item No. 01						
	Same Qty of Item No. 02						
	Same Qty of Item No. 03						

SR. #	Description	Nos	Length	Width	Depth	Quantity	Unit
22	Painting on Iron Works with 3 coats with ready mixed paint of approved make and shade at any height in any floor etc complete Same Qty of Item of Iron Grill	7370.00				7,370.00	Sft
23	Construction of Pump Room size 4'x10' upto 4' height from finish floor level including the cost of precast girders ties in roof and providing and fixing of steel door with painting etc complete	1.00				1.00	Job
(HORTICULTURE WORK)							
24	Supplying, Stacking and spreading of Sweet earth approved garden soil from outside sources including all leads and lifts i/c cost of spreading in required slopes etc complete	1.00	275.00	115.00	0.50	15,812.50	Cft
25	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.	1.00	275.00	115.00	0.25	7,906.25	Cft
26	Grassing fine dribbling grassroots 3" a part i/c the watering weeding till such fine the grass fit for grown up more etc as directed by the O/I etc. complete Area of Park - Paver Area	1.00	275.00	115.00	0.50	15,812.50	Sft
27	Supply of Shrub Plants upto 2' to 3' height free from Fungus and diseases etc as directed by O/I etc complete	4000.00				4,000.00	Nos
28	Supply of different varieties trees as per approved upto 3'-0" height.	2000.00				2,000.00	Nos
29	Supply of Seasonal Plants in 9" pots in approved varieties etc complete	6250.00				6,250.00	Nos
30	Supply of conocarpus trees as per approved by the Officer Incharge in size 2' feet to 3' height etc.	500.00				500.00	Nos
31	Supply of following gardening tools: a) Showel (belcha) China Made b) Teekam (Pixaxe) China Made c) Rack (Punja) d) Axis China Made e) Scissors China Made f) Spade (Phawrah) China Made g) Dates basket h) Broom (Jharoo) i) Khurpi j) Katia China Made k) Wheel Barrow l) Water Cane m) Tar Khurpi n) Screw Wrench Size 16" o) Pipe wrench size 16"	4.00 4.00 4.00 2.00 4.00 4.00 50.00 50.00 4.00 2.00 2.00 4.00 2.00 2.00 2.00				4.00 4.00 4.00 2.00 4.00 4.00 50.00 50.00 4.00 2.00 2.00 4.00 2.00 2.00 2.00	Nos Nos Nos Nos Nos Nos Kg Kg Nos Nos Nos Nos Nos Nos Nos
32	Supply of plastic pipe 4 mm thick as per approved quality. Size 1" to 1-1/2" Dia	400.00				400.00	Kg

Sl. #	Description	Nos	Length	Width	Depth	Cost	Unit
33	Supply of Lawn Mover Machine Size 16" wide made in Denmark approved by Director General (P&H) KMC	1.00				1.00	Nos
34	Providing and Fixing Cononut Plants.	50				50.00	Nos
Electrical & Plumbing Works							
35	Supply of Petrol Engine Lawn mover machine size 24" wide heavy duty with 5.5 HP Honda made in Japan approved by D.G (P&H) KMC	1.00				1.00	Nos
36	Providing and Laying Polythelyne Pipe 75 mm dia complete with all specials such bend, socket union 1/3 cost of making G.I Water hydrant 1-1/2" dia with G.I Pipe nipple 1-1/2" dia 2 feet long connection clamp 3"x1-1/2" dia 6" long G.I Socket 1/2" G.I bend 1-1/2" dia and dead plug 1-1/2" dia complete (SDR 17 P.N-8) Dadex / Ecu	250.00				250.00	Mtr
37	Making trenches 2ft x 2ft in hard or soft soil & after laying refilling the excavated material as required.	670.00	2.00	2.00		2,680.00	Cft
38	Making situ around water hydrant 1'x1'x2' with ratio 1:2:4 1/3 the cost of roding and curing etc complete as required.	67.00				67.00	Nos
39	M/P M.S Pole Octagonal shape as per following specification and components to be fixed precast foundation as per approved and directed by Engineer Incharge.						
a)	50' ft in length with dia of pole at top 6" and at bottom 24"						
b)	Wall thickness of pole 6mm						
c)	M.S base plate 34"x34" Octagonal shape.						
d)	8 Nos of stiffeners size 6"x12"x12" thick triangle shape.						
e)	4 Nos supporting angle iron should be welded in side the pole size of angle iron 2"x1/4"						
f)	Making and fixing of manual leader 5/8" long welded with the angle iron size 1.5"x1.5" 3/16" 17 Nos.						
g)	Making window size 4.5"x11" on 2ft high from the bottom.						
i)	Pole should be 8 Nos hole on base plate.						
j)	Pole should be coated with primer red oxide.						
k)	Pole should be coated / painted with ICI oil paint matt finish over the primer coating all above arrangement is to made as composite job.						
l)	The installation of HI Mast pole with the help of hydraulic crane boom size min 100 ft to 120 ft with skilled and manual labour tools and plant required as per site requirement	1.00				1.00	Nos

SR. #	Description	Nos	Length	Width	Depth	Quantity	Unit
40	M/P special type octagonal shape Hi-Mast pole light bracket lighting tower type canopy with MS & Iron 2"x2"x1/4", SWG Box shape not less, 8' feet dia octagonal shape frame and GI plate pillars 3/4"x1/8" SWG thick full rounded covered 3/4" distance top and bottom full welded on B.S.S standard and reinforcement the frame with MS angle iron and bottom side opening door for easy warning or maintenance the lights and light bracket surrounding covered with G.I wire mesh 3/4" x 3/4" hole 30" wide 15' feet including ground finishing and paint, providing and fixing MS pipe 3" dia 1/8" inch SWG thick 5' feet long to be fixed inside the Canopy (light bracket) for fixing top of the high mast pole after complete welding grinding finishing paint one coat with anti rust paint approved and shade and fixing the bracket as per direction by the Engineer Incharge.	1.00				1.00	Nos
41	Construction of RCC Foundation i/c all material scaffolding steel shuttering fair face and other necessary arrangement etc as per following specification and standard approved by the Engineer Incharge.						
a)	Excavation of foundation pit in all kinds of soil rocks etc for a dimension of 3.5 ft, 9 ft and disposal and stacking of the excavation soil within three chains.						
b)	Lean concreting in the excavation pit with ratio not liner then 1:3:6 for the dimension of 3.5 ft x 3.5 ft x6" i/c compacting curing etc complete						
c)	M.S base plate 27"x27"x1"						
d)	Concreting foundation in the exavate pit with a ratio thinner than 1:1.5:3 having cube curing etc complete.						
e)	P/F MS tempalte having diemnsion of 22"x22"x1/8" with following composition 6 Nos 1-1/4" dia MS bolts with length of 10 ft 1/2" dia rings of 1/2" dia round bar to be welded with bolts as required of nut with washer as per size of bolts.						
f)	Back filling the excavated stuff in the pits including	1.00				1.00	Job
42	Providing and Fixing Flood Light Aluminium diacart body IP 65 Factory fitted wing with following components make (Philips or equivalent etc complete as required)						
a)	HPIT 400 Watt						
b)	Ballast for HPIT 400 Watts						
c)	Ignitor for HPIT						
d)	Capacitory for HPIT.	24.00				24.00	Nos
43	Providing and Laying main 95 mm unarmoured 4 core PVC / PVC AEG / UNIVERSAL / PAK	45.00				45.00	Mtr
44	Providing and Laying main 35 mm unarmoured 4 core PVC / PVC AEG / UNIVERSAL / PAK	90.00				90.00	Mtr

SR#	Description	Nos	Length	Width	Depth	Quantity	Unit
45	Providing and Laying main 16mm with 71.054 armoured 2 core PVCS / PVCL insulated Pak / AEG / Universal.	45.00				45.00	Mtr
46	Providing and Laying main with 71.044 2 core PVCS / PVCL insulated Pak / AEG / Universal.	45.00				45.00	Mtr
47	Providing and Laying main with 71.029 2 core PVCS / PVCL insulated Pak / AEG / Universal.	45.00				45.00	Mtr
48	Providing and Fixing Control Box with locking arrangemnet made from MS 16 SWG Sheet size 2"x1-1/2"x8" is to be in accordance with components to be installed as per requirement given below it must be water proof dust proof with powder coating and ICI Primer coating as per requirement a) 60 Amp TP MCCB Terasaki b) 1 - E.V.R (Denmark/Equ) c) E.O.C.R (Imported) d) 3 - Phase Change Over e) 3 - Magnetic Connector Green Power f) 3 phase Indicating Lamp g) 1 - Neutral Bar h) 1 - Earth Bar i) 2 - Push Button 1- Volt Meter 3- Ampere Meter	1.00				1.00	Job
49	Providing and Fixing non clogging water pump set size 6"x5" 1450 rpm complete with 20 HP Electric Motor three phase on common base plate i/c the cost of making CC Pad with ratio 1:2:4 with nut and bolts complete in all respect Siemens / Jawed / Equivalent.	1				1.00	Nos
50	Making thrust bore 10" across the road at the depth of 5' feet from road level in hard rock area 75' ft long i/c the cost of making pits size 6'x6'x6' feet in hard rock area at the both ends a make thrust bore etc complete	1				1.00	Nos
51	Providing and Fixing Main Panel etc complete size 2'x2'x3' 1- 100 T.P 2- 60 T.P 2- 15A S.P Buss Bar Neutral Bar Phase Indication Lamps	1				1.00	Job
52	Providing and Fixing Hose Pipe 5" Dia best quality as required	1				1.00	Nos
53	Providing and Fixing Foot Valve	1				1.00	Nos
54	Providing and Fixing Gate Valve 4" Dia	1				1.00	Nos

SR. #	Description	Nos	Length	Width	Depth	Quantity	Unit
55	Providing and Fixing G.I Pipe 4" Dia etc complete	15				15.00	Rft
56	Providing and Fixing Bend 4" Dia	2				2.00	Nos
57	Providing and Fixing Union 4" Dia	1				1.00	Nos
58	Providing and Fixing Tee 4" Dia	1				1.00	Nos
59	Providing and Fixing Mono Block Pump 2 H.P of approved make (Jawed) size 2"x2" etc complete as per direction of Engineer Incharge	1				1.00	Nos

(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH OF Rs.10.00 MILLION OR MORE

Contract No.:DG/P&H/KMC/ 1167 /2012, Dated 17-8-2012, and date of opening 26.09-2012

Contract Value : Rs.7.244 Million Contract Title: Lighting arrangement at Bagh-e-Jinnah, KMC.

M/s **Mascot and Biz**, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or on trolled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s **Mascot and Biz**, represents and warrants that it has fully declared the brokerage , commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director , promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s **Mascot and Biz**, , certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation of warranty.


M/s **Mascot and Biz**, accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under may law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s **Mascot and Biz**, agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice any further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s **Mascot and Biz**, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor: M/s **Mascot and Biz**,

Signature: _____

(seal)


Director General (P&H)
Karachi Metropolitan Corporation

signature : _____

(seal)

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 Lighting arrangement at Bagh-e-Jinnah, KMC.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Bagh-e-Jinnah, Fatima Jinnah Road, Karachi
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 7.244 Million
- 8) ENGINEER'S ESTIMATED 7.244 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 26-09--2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (4)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Three (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 Mascot and Biz, Karachi
- 16) CONTRACT AWARD PRICE 7.244 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Yes 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 Administrtor, KMC

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

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

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

Yes	SPPRA S.No.13689
No	

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

Yes	daily Dawn, Jung, Nawa-e-Waqt. dated 19-8-12
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

(If yes, result thereof)

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

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

(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPECT TIME ?

(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reason)

Yes	<input type="checkbox"/>
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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

(If yes, give Brief Description)

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

39) Date of Award of contract: 26-12-2012

Signature & Official stamp of Authorized Officer


Director General

Parks & 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

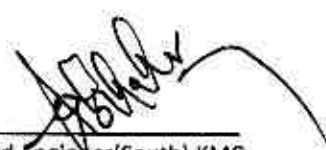
Print Save Reset


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No:
Work/ Item DG/P&H/KMC/1167/12, Dt.17-08-12
3. Tender Description/Name of Lighting arrangement at Bagh-e-Jinnah KMC
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published daily Jung, Nawai-e-Waqt, Dawn, ,
Dt.19.8.12, 19.8.12, 19.8.12 (Resp.)
SSPRA ID # 13689
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 26-09-2012
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Mascot and Biz	Rs.81,05,988/-	1 st Lowest	@ 13% Above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Muhammad Saleem	Rs.82,78,554/-	2 nd lowest	Above the estimated cost		
3	M/s Riz Construction JV Insaf and Bros	Rs.84,12,936/-	3 rd lowest	-do-		



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



Supdt.Engineer(South) KMC
Member


Executive Engineer Clifton, KMC(South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


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


Director (P&H),KMC
Member



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

NO.DG(P&H)/KMC/ 235 /2012

Dated 26-12/2012

WORK ORDER

To,

M/s Mascot and Biz
Karachi.

SUBJECT: LIGHTING ARRANGEMENT AT BAGH-E-JINNAH, KMC

Reference : Tender Notice No. 1167 Date of opening 26-09-2012.

On the recommendation of Higher Authorities i.e. Administrator, KMC at para 20 to 24/n of note sheet, @ 7.244 Million for the above mentioned subject work involving a total expenditure of Rs.72,44,000/- (Rupees Seventy two lacs and forty four thousand only) chargeable under Budget Grant No. ADP-2012-2013 is hereby accepted.

You are directed to contact to Assistant Executive Engineer(Civil)/(M&E)/ Executive Engineer(Civil)/(M. E)/Deputy Director-III (P&H) KMC and obtain necessary instruction from him for carrying out the above mentioned work.

Please note that the work should be carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule Time limit 90 days failing which penalty at Rs.1000/- per day will be charged.


Director General
Parks & Horticulture
K.M.C.

Copy to:

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


Director General
Parks & Horticulture
K.M.C.

Chno 107 21,750
2-11-2012



Stamp Value :- Rs.

An AGREEMENT made this _____ day of November (2012) between the City District Government of the city of Karachi by in the Christian Year two thousand their Director General (P&H) K.M.C. hereinafter called the CDGK (which expression shall include their successors) of the one part and _____ M/s Mascot and Biz, Karachi carrying on business under the name and style of _____ the above mentioned

by their Sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the K.M.C. has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 26-9-2012

For the work of Lighting arrangement at Bagh-e-Jinnah, KMC with Est Rs. Open rates @ 7.244 million verified by P&D Department involving a total expenditure of Rs. 72,44,000/- chargeable under Budget Grant No. _____ approved by MC/Administrator, KMC vide para 20 t

Time limit 90 days.
penalty per day Rs. 1000/-

according in to the specification and the general conditions of the contract here-unto annexed and marked 1/3 and dated 26-9-12 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 1,75,000/- (2%)

10) for the above mentioned subject work as security deposit Rs. _____ Balance S.D. will be deducted vide Challan No. _____ from bill _____ in addition to the Earnest Money Rs. 1,75,000/- (2%)

vide Challan No. _____ original challan dated 31-10-12 and have given to the CDGK a lien over attached sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the CDGK a Rs. 1,75,000/- (2%) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____ for the City of Karachi.

[Signature]
DIRECTOR GENERAL
PARKS AND HORTICULTURE, K.M.C.
1. [Signature]
F. J. Const Co
Witness R. 4/158 Gozder
Abdul Karachi



Contractors




U / NOV 2012

15. Certificate


The name, designation of the Officers responsible for preparing and checking be provided. It may also be confirmed that PC-I has been prepared as per guidelines issued by the Planning Commission for the preparation of PC-I for Infrastructure Sector Project.


The PC-I alongwith certificate must be signed by the Principal Account Officers to ensure is ownership.


Prepared by :


Khawaja Arif Nadeem
Sub-Engineer (M&E)
(P&H) K.M.C.


Checked by:


Musheer Ahmed
Executive Engineer
(E&M) P&H, KMC


Ameer Bux Soomro
Executive Engineer
(E&M)P&H, KMC


Rao Muhammad Amjad Khan
Asstt. Executive Engineer (M&E)
(P&H), K.M.C.

Recommended by


Niaz Ahmed Soomro
Director General
Parks and Horticulture
K.M.C.

Name of work: Lighting arrangement at Bagh-e-Jinnah, K.M.C.

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	<p>M/P/F special type octagonal shape light bracket for high mast pole suitable for 24 Nos of flood light 400 watts comprising with the following :-</p> <p>a) angle iron frame 2"x2"x 3/16" 12' feet dia octagonal shape each side 5' feet long 8 nos welded with each other with high frequency BSS standard etc.</p> <p>b) angle iron frame bracing 2"x2" x 3/16" 6' feet long 8 nos welded with 10" dia pipe 5" long etc.</p> <p>c) angle iron vertical supporting 1.5" x 1.5" x 1/8" box type 5' feet long 8 nos welded with top plate 8" dia 6 mm and 4" dia pipe 1' feet 6" long etc.</p> <p>the bracket to be painted with anti rust paint and two coat ICI enamel paint, the bracket should be install at the top of high mast pole with hydraulic crane and manual labour complete as required</p>	06 Jobs	Open rate 35000	Job	Rs.210000/-
2	<p>Manufacturing Providing and fixing MS Pole octagonal shape as per specification and components to be fixed pre cast foundation as per approved by the Engineer Incharge etc as under :-</p> <p>a) 50' feet in length with dia of pole at top 6" at bottom 24" inch</p> <p>b) wall thickness of pole 6 mm</p> <p>c) MS base plate $34" \times 34" \times 1"$ octagonal shape $38" \times 38"$</p> <p>d) 8 Nos stiffeners size 6" x 12" x 1/2" thick triangle shape.</p> <p>e) Making window in the hole required size with LN key provision two coats red oxide as rust prevention two coats oil paint as per site requirement and instruction of E/I</p>	06 Jobs	Open rate 240000 166708/-	Job	Rs.1440000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
	<p>From item 2/n</p> <p>f) 4 Nos supporting angle iron should be welded in side the pole size of angle iron 2" x 1/4" etc</p> <p>g) making fixing of manual leader 5/8" round bar U type (6" x12") 18" long welded with the angle iron size 1.5" x 1.5" x 3/16" 17 Nos</p> <p>h) making windows size 4.5 x 11" on 2' feet high from the bottom.</p> <p>i) Pole should be 8 nos hole on base plate</p> <p>j) Pole should be coated with primer red oxide</p> <p>k) Pole should be coated/painted with ICI paint mat finish over the primer coating all above arrangement is to made as composite job.</p> <p>l) Pole should be coated/painted with ICI paint mat ;finish over the primer coating all above arrangement is to be made as composite job.</p> <p>m) The installation of HI Mast pole with the help of hydraulics crane boom size minimum 100'feet to 120' feet with skilled and manual labour tools and plant required .</p>				

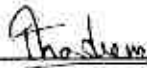
S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
3)	<p>Construction of RCC foundation including all materials safe folding steel shuttering fiars faced and others necessary arrangement etc as per following specification and standard approved by the Engineer Incharge etc complete as under :-</p> <p>a) Excavation of foundation pit in all kinds of soil rock etc four dimension of 4' x 4' x 10' feet and within 3 chains hiring charges of de-watering pump with labour etc.</p> <p>b) Leaner concreting in the excavated pit with ratio liner then 1:3:6 for the dimension of 4' x 4' x 10' ^{4' 3.5" x 3.5' x 6"} including the compacting curing etc complete.</p> <p>c) Concreting foundation in the excavated pit with ratio thinner then 1:1:5:3 having cube curing etc i/c providing fixing 4 nos RCC ring 42" dia 1' feet high.</p> <p>d) P/F foundation cage made with MS template having dimension of 32" x 32" 5 mm thick octagonal / round shape with the following comprising :-</p> <p>8 Nos 1 1/4" dia MS bolt with a length of 10' feet..... 9 nos MS round bar 1/2" dia to be welded with long bolts with angle iron support inside 2" x 2" x 1/4" 4 nos including 24 nos of nuts 1 1/2" and 24 nos of washer etc complete and as per direction by the Engineer incahrge etc</p>	06 Jobs	<p>Open rate 35000 <i>75000</i></p>	Job	Rs.210000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
4	P/F of flood light aluminum dia cast body IP 65 Philips/ <u>Pierlite</u> or equ. make factory fitted wiring with following components : a) HPIT 400 watts b) Ballast for HPIT 400 watts c) Igniter for HPIT d) Capacitor for HPIT	144 Jobs	Open rate 17500 16900/-	Job	Rs.2520000/- 2445120/-
5	P/M/F panel board size 3' x3' x 2' with locking arrangement consisting of the following components :- a) 1-200 AMP TP MCCB Teraskai b) 1-100 AMP TP MCCB Teraskai c) 2-60 AMP TP MCCB Tersaki d) 2-15 AMP SP MCCB Terasaki e) 1-netrual bar f) 1-Earth bar g) 2-bush bar h) 3-Phase induction lamps	02 Jobs	Open rate 80000/-	Job	Rs.160000/-
6	P/L 95 mm 4 core cable pvc insulated and pvc sheeted Pak/Equ etc complet	180 Mtrs	Open rate 7000 6529/-	Mtr	Rs.1260000/- 1175220/-
7	P/L 35 mm 4 core cable pvc insulated and pvc sheeted Pak/Equ etc complet	300 Mtrs	Open rate 2550 2529/-	Mtr	Rs.765000/- 758700/-
8	P/L 16 mm 4 core cable pvc insulated pvc sheeted etc Pak/equ etc complete.	180 Mtrs	Open rate 1500 1300/-	Mtr	Rs.270000/- 2.34000/-
9	P/L 04 mm 2 core cable PVC insulated pvc sheeted etc Pak/equ etc complete.	90 Mtrs	Open rate 170.00	Mtr	Rs.15300/-
10	P/L 7/.029 two core PVC insulated PVC sheeted Paki/Million etc complete..	540 Mtrs	Open rate 110.00 41	Mtr	Rs.59400
11	Making excavation for trenches or hard sand rock by hammering/ chiseling and spading etc size 2' x 2' feet from ground level making good the surface by refilling the excavated material complete as required.	3550 Cft	Open rate 10.00 7/-	Cft	Rs.35500/- 24850/-

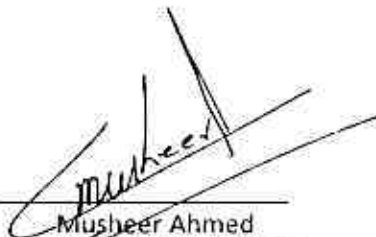
S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
12	P/F water pump set non clogging size 6" x 5" Jawed 1450 RPM 20 HP siemens electric motor 3 phase 440 volts on common base plate including the cost of making CC pad with ratio 1:2:4 and nut and bolts etc complete in all respect.	01 Job	Open rate 190000 180000/-	Job	Rs.190000/- 180000/-
13	P/F wall mounted MS panel board size 2' x ½" x 8" with the locking arrangement of the following components :- a) 1-60 TP MCCB Terasaki Japan. b) 3- magnetic contractor for 20 HP siemens electric motor c) 1-EVR best quality imported d) 1-ECOR best quality imported e) 3-phase induction lamps f) 2-push buttons g) 1-netrual bar h) 1-Volts meter i) 1-AMPS meter	01 Job	Open rate 60000 45000/-	Job	Rs.60000/- 45000/-
14	P/F GI pipe 6" dia (light) IIL	10 Rft	Open rate 800 700/-	Rft	Rs.8000/-
(15)	P/F hose pipe 6" dia	10 Rft	Open rate 700	Rft	Rs.7000/-
16	P/F foot valve 6" dia	01 No	Open rate 10000	Each	Rs.10000/-
17	P/F GI Tee 5" dia 4	01 No	Open rate 6000	Each	Rs.6000/-
18	P/F GI union 5" dia 4	01 No	Open rate 5000	Each	Rs.5000/-
19	P/F GI bend 5" dia 4	01 No	Open rate 4000	Each	Rs.4000/-
20	P/F GI pipe nipple 5" dia 4	01 No	Open rate 3000	Each	Rs.3000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
21	P/F S.S. bolts soff size	144 Nos	Open rate 42.00	Each	Rs.6000/-
22	Refurbishing and fixing of Victorian style cast iron pole including making C.C. foundation, foundation C.C. plaster, fixing of missing parts of pole, Glass light shade, with holder and energy saver 25 watts three coats painting with best enemaled paint after scraping, clipping and cleaning as per instruction of Engineer Incharge complete in all respect.	43 Jobs	Open rate 18000	Job	Rs.774000/-
23	Providing and laying sub main with 7/.036 PVC insulated and PVC sheeted 2 core etc complete	900 Mtrs	Open rate 170.00	Mtr	Rs.153000/-
Total amount (approximately).		Rs.81,71,200/- (8.17 Million)			

Prepared by :


 Khawaja Arif Nadeem
 Sub-Engineer (E&M)
 (P&H), KMC.

Checked by:


 Musheer Ahmed
 Executive Engineer (E&M)
 P&H, KMC



 Ameer Bux Soomro
 Executive Engineer (E&M)
 P&H, KMC



 Rao Amjad Khan
 Asstt. Executive Engineer
 (E&M) P&H, KMC.


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1167/12, Dt.17-08-12
Work/ Item
3. Tender Description/Name of: Development of Bagh-e-Jinnah (Frere Hall)KMC.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published daily Jung, Nawai-e-Waqt, Dawn, ,
Dt.19.8.12, 19.8.12, 19.8.12 (Resp.)
SSPRA ID # 13689.
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 26-09-2012
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s K.N. Builders	Rs.1,99,81,151/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s king ARP Link	Rs.2,02,18,280/-	2 nd lowest	Above the estimated cost		
3	M/s Tahir Khan Babar and Enterprise	Rs.2,05,29,500/-	3 rd lowest	-do-		

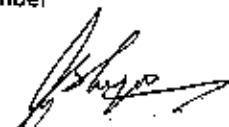

D.G.(P&H),KMC
Chairman


Suptd. Engineer(South) KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Executive Engineer (M&E)



Executive Engineer (Civil)



Executive Engineer (P&H)


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1167/12, Dt.17-08-12
Work/ Item
3. Tender Description/Name of: Development of Bagh-e-Rustam Block-5
Clifton, KMC.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published daily Jung, Nawai-e-Waqt, Dawn, ,
Dt.19.8.12, 19.8.12, 19.8.12 (Resp.)
SSPRA ID # 13689
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 26-09-2012
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Sherjan Mosa Khail and sons	Rs.1,95,59,163/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Engineering Construction International	Rs.2,34,64,163/-	2 nd lowest	Above the estimated cost		
3	M/s SMK Construcion Co	Rs.2,64,54,068/-	3 rd lowest	-do-		


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



Suptd.Engineer(South) KMC
Member

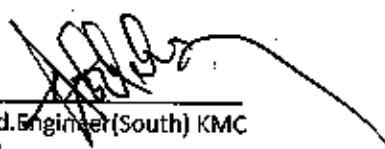

Executive Engineer Clifton, KMC (South)
Member

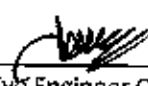
BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1167/12, Dt.17-08-12
Work/ Item
3. Tender Description/Name of: P/L Lighting arrangement , irrigation system and P/F iron grill at ST-29 park block-5 Clifton,KMC
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published daily Jung, Nawai-e-Waqt, Dawn,, Dt.19.8.12, 19.8.12, 19.8.12 (Resp.) SSPRA ID # 13689
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 26-09-2012
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking In terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Kaim Khani Competition International	Rs.1,02,85,510/-	1 st Lowest	6% Above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Kaim khani and brothers	Rs.1,12,68,140/-	2 nd lowest	Above the estimated cost		
3	M/s Star Construction Co.	Rs.1,14,84,350/-	3 rd lowest	-do-		


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



Suptd. Engineer (South) KMC
Member

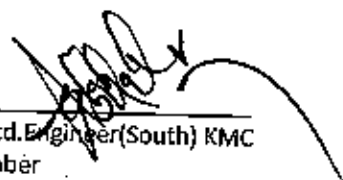

Executive Engineer Clifton, KMC (South)
Member

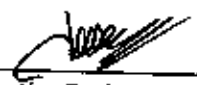
BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No:
Work/ Item DG/P&H/KMC/1167/12, Dt.17-08-12
3. Tender Description/Name of Development of Coconut park at ST-30
Block-5 Clifton, KMC
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published daily Jung, Nawai-e-Waqt, Dawn, ,
Dt.19.8.12, 19.8.12, 19.8.12 (Resp.)
SSPRA ID # 13689
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 26-09-2012
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S Muhammad Saleem	Rs.2,23,48,077/-	1 st Lowest	@ 11.82% Above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Mascot and biz	Rs.2,30,73,995/-	2 nd lowest	Above the estimated cost		
3	M/s Riz Construction JV Insar and Bros.	Rs.2,37,87,298/-	3 rd lowest	-do-		


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



Suptd. Engineer(South) KMC
Member



Executive Engineer Clifton, KMC(South)
Member


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1167/12, Dt.17-08-12
Work/ Item
3. Tender Description/Name of: Development of park and nursery at ST-30/A and
Electrical works at ST-30 park block-5 Clifton.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published daily Jung, Nawai-e-Waqt, Dawn, ,
Dt.19.8.12, 19.8.12, 19.8.12 (Resp.)
SSPRA ID # 13689
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 26-09-2012
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S Muhammad Saleem	Rs.1,52,71,406/-	1 st Lowest	@ 10.66% Above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Riz Construction JV Insar and Bros.	Rs.1,63,43,544/-	2 nd lowest	Above the estimated cost		
3	M/s Mascot and Riz	Rs.1,65,09,632/-	3 rd lowest	-do-		


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


Suptd. Engineer(South) KMC
Member



Executive Engineer Clifton, KMC(South)
Member


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1167/12, Dt.17-08-12
Work/ Item
3. Tender Description/Name of: Supply of decorative plants for nursery Clifton.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: daily Jung, Nawai-e-Waqt, Dawn, ,
Dt.19.8.12, 19.8.12, 19.8.12 (Resp.).
SSPRA ID # 13689
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: 26-09-2012
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/S Muhammad Saleem	RS.9,89,250/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Mascot and Riz	Rs.10,21,000/-	2 nd lowest	Above the estimated cost		
3	M/s Riz Construction JV Insar and Bros.	Rs.10,39,000/-	3 rd lowest	-do-		


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


Suptd. Engineer(South) KMC
Member


Executive Engineer Clifton, KMC (South)
Member

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1167/12, Dt.17-08-12
Work/ Item
3. Tender Description/Name of: P/L Irrigation system at Hill park (P&H),KMC..
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published daily Jung, Nawai-e-Waqt, Dawn, ,
Dt.19.8.12, 19.8.12, 19.8.12 (Resp.)
SSPRA ID # 13689
6. Total Bids documents Sold Four (4)
7. Total Bids Received four (4)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 26-09-2012


12. Bid Evaluation Report:

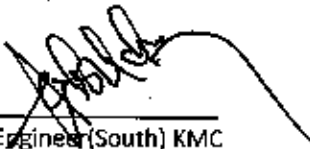
S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Mubbashir and Co	RS.1,38,69,747/-	1 st Lowest	@ 29.50% above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Rajgan Enterprise	RS.1,39,11,380/-	2 nd lowest	@ 29.75% Above the estimated cost		
3	M/s King Enterprise	Rs.2,07,37,400/-	3 rd lowest	-do-		
4	M/s Al-Habib Enterprise	Rs.2,10,37,400/-	4 th lowest	-do-		


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1167/12, Dt.17-08-12
Work/ Item
3. Tender Description/Name of Lighting arrangement at Hill park (P&H)KMC
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published daily Jung, Nawai-e-Waqt, Dawn,,
Dt.19.8.12, 19.8.12, 19.8.12 (Resp.)
SSPRA ID # 13689
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 26-09-2012
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s king Enterprise	Rs.1,83,60,000/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Kaim Khani and Brothers	Rs.2,06,07,600/-	2 nd lowest	Above the estimated cost		
3	M/s Muhammad Saleem	Rs.2,22,03,000/-	3 rd lowest	-do-		


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


Suptd.Engineer (South) KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Executive Engineer (M&E)
Member



Executive Engineer (Civil)
Member

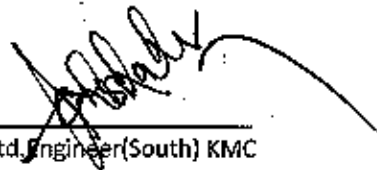

Divis. Account Officer (P&H)KMC


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1167/12, Dt.17-08-12
Work/ Item
3. Tender Description/Name of Lighting arrangement at Bagh-e-Jinnah KMC
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published daily Jung, Nawai-e-Waqt, Dawn, ,
Dt.19.8.12, 19.8.12, 19.8.12 (Resp.)
SSPRA ID # 13689
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 26-09-2012
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Mascot and Biz	Rs.81,05,988/-	1 st Lowest	@ 13% Above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Muhammad Saleem	Rs.82,78,554/-	2 nd lowest	Above the estimated cost		
3	M/s Riz Construction JV Insaf and Bros	Rs.84,12,936/-	3 rd lowest	-do-		


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



Suptd. Engineer(South) KMC
Member

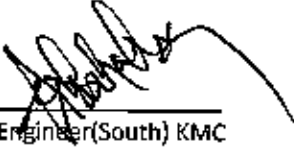

Executive Engineer Clifton, KMC(South)
Member


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1167/12, Dt.17-08-12
Work/ Item
3. Tender Description/Name of: Development of triangular park near Sakhi Hassan Dakhana Shahrah-e-Sher soori, KMC
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: daily Jung, Nawai-e-Waqt, Dawn, , Dt.19.8.12, 19.8.12, 19.8.12 (Resp.) SSPRA ID # 13689
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: 26-09-2012
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Riz Construction JV Insaf and Brothers	Rs.1,67,60,199/-	1 st Lowest	12.60% Above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Star Construction	Rs.1,73,30,109/-	2 nd lowest	Above the estimated cost		
3	M/s Nisar A. Brothers	Rs.1,77,03,778/-	3 rd lowest	-do-		


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


Suptd. Engineer(South) KMC
Member


Executive Engineer Clifton, KMC (South)
Member



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

NAME OF WORK: DEVELOPMENT OF BAGH-E-JINNAH (FRERE HALL) KMC

(1)

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 26-09-2012 at 03.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1	M/s K.N. Builders	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,99,81,151/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2	M/s King Enterprises	Technically qualifying as per Terms and conditions of the offered bid @ Rs.2,02,18,280/-	2 nd lowest
3	M/s Tahir Khan Babar and Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.2,05,29,500/-	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.1,99,81,151/- of M/s K.N. Builders, Karachi is recommended by the committee to award him work being









D.G. (P&H), KMC (Chairman) Supid Engineer (South) KMC (Member) Executive Engineer Clifton, KMC (Member) Director (P&H), KMC (Member) Executive Engineer (Civil) KMC (Members) Executive Engineer (M&E) KMC (P&H) (Member) Member

26-09-2012



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

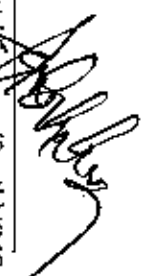

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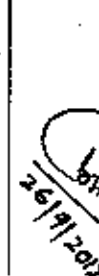

NAME OF WORK: DEVELOPMENT OF BAGH-E-RUSTAM BLOCK-5, CLIFTON, K.M.C.

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 26-09-2012 at 03.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	Sherjan Mosa Khail and Sons	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,95,59,163/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s Engineering Construction International	Technically qualifying as per Terms and conditions of the offered bid @ Rs.2,34,64,671/-	2 nd lowest
3	M/s SMIC Construction Co.	Technically qualifying as per Terms and conditions of the offered bid @ Rs.2,64,54,068/-	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.1,95,59,163/- of M/s Sherjan Mosa Khail and Sons, Karachi is recommended by the committee to award the first lowest.

D.G. (P&H), K.M.C. (Chairman) Suptt. Engineer (South), K.M.C. (Member) Executive Engineer Clifton, K.M.C. (Member) Director (P&H), K.M.C. (Member) Executive Engineer (Civil), (P&H), K.M.C. (Members) Executive Engineer (M&E), (P&H) (Member) Member

26/9/2012



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

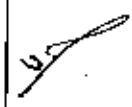
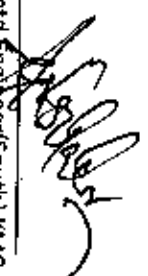





(3)

NAME OF WORK: P/F LIGHTING ARRANGEMENT, IRRIGATION SYSTEM
AND P/F IRON GRILL AT ST-29 PARK BLOCK-5, CLIFTON, KMC

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 26-09-2012 at 03.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/S Kaim Khani Competition International	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,02,85,510/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	Kaim Khani and brothers	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,12,68,140/-	2 nd lowest
3.	M/s Star Construction Co	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,14,84,350/-	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.1,02,85,510/- of M/s Kaim Khani Competition International, Karachi is recommended by the committee being the first lowest.


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

Suptd. Engineer (South), KMC (Member)

Executive Engineer Clifton, KMC (Member)

Director (P&H), KMC (Member)

Executive Engineer (Civil), KMC (Members)

Executive Engineer (M&E), KMC (Member)

Member



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION








(4)

NAME OF WORK: DEVELOPMENT OF COCONUT PARK AT ST-30 BLOCK-5, CLIFTON KMC

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 26-09-2012 at 03.30 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 @ Rs.2,23,48,077/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s Mascot and Biz	Technically qualifying as per Terms and conditions of the offered bid @ Rs.2,30,73,995/-	2 nd lowest
3.	Riz Construction JV Insaaf and Brothers	Technically qualifying as per Terms and conditions of the offered bid @ Rs.2,37,87,298/-	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.2,23,48,077/- of M/s Muhammad Saleem, Karachi is recommended by the committee to award him work lowest.


D.G. (P&H), KMC (Chairman)  Suptd Engineer (South), KMC (Member)  Executive Engineer Clifton, KMC (Member)  Director (P&H), KMC (Member)  Executive Engineer (Civil), KMC (Members)  Executive Engineer (M&E), KMC (Member)  D. Mansoor (Member)



DIRECTORATE OF PARKS AND HORTICULTURE (5)
KARACHI METROPOLITAN CORPORATION

NAME OF WORK: DEVELOPMENT OF PRK AND NURSERY AT ST-30/A
AND ELECTRICAL WORKS AT ST-30 PARK BLOCK-5, CLIFTON, KMC.
MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 26-09-2012 at 03.30 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 @ Rs.1,52,71,406/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s Riz Construction JV Insaf and Brothers	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,63,43,544/-	2 nd lowest
3.	M/s Mascot and Riz	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,65,09,632/-	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.1,52,71,406/-of M/s Muhammad Saleem, Karachi is recommended by the committee to award him work lowest.


D.G. (P&H), KMC (Chairman)  Supdt Engineer (South), KMC (Member)  Executive Engineer Clifton, KMC (Member)  Director (P&H), KMC (Member)  Executive Engineer (Civil), KMC (Members)  Executive Engineer (M&E), KMC (Member)  Dy. General Member

26/09/2012



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

(6)

NAME OF WORK: SUPPLY OF DECORATIVE PLANTS FOR NURSERY, CLIFTON, KMC.

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

DATED AND TIME 26-09-2012 at 03.30 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 @ Rs.9,89,250/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s Mascot and Riz	Technically qualifying as per Terms and conditions of the offered bid @ Rs.10,21,000/-	2 nd lowest
3.	M/s Riz Construction JV Insaaf and Brothers	Technically qualifying as per Terms and conditions of the offered bid @ Rs.10,39,000/-	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.9,89,250/- M/s Muhammad Saleem, Karachi is recommended by the committee to award him work bei









D.G.(P&H), KMC (Chairman) Suptd Engineer(South) KMC (Member) Executive Engineer Clifton, KMC (Member) Director (P&H), KMC (Member) Executive Engineer(Civil) P&H, KMC (Members) Executive Engineer(M&E) P&H (Member) Director General Member



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


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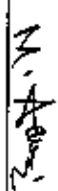

NAME OF WORK: P/L IRRIGATION SYSTEM AT HILL PARK (P&H), K.M.C.

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 26-09-2012 at 03.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Mubbashir and Co	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,38,69,747/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s Rajgan Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,39,11,380/-	2 nd lowest
3.	M/s King Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.2,07,37,400/-	3 rd lowest
4.	M/s Al-Habib Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.2,10,37,400/-	4 th lowest

RECOMMENDATIONS: The offered amount of @ Rs.1,38,69,747/- of M/s Mubbashir and Co, Karachi is recommended by the committee to award him work first lowest.


D.G.(P&H), K/MC (Chairman) Suptd. Engineer (South) K/MC (Member) Executive Engineer Clifton, K/MC (Member) Director (P&H), K/MC (Member) Executive Engineer (Civil) (P&H) K/MC (Members) Executive Engineer (M&E) (P&H) (Member) Divisional A Member






26/9/12



DIRECTORATE OF PARKS AND HORTICULTURE

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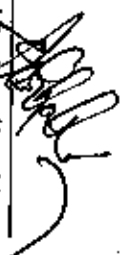





KARACHI METROPOLITAN CORPORATION

NAME OF WORK: LIGHTING ARRANGEMENT AT HILL PARK (P&H), K.M.C.

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 26-09-2012 at 03.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/S King Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,83,60,000/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s Kaim Khani and Brothers	Technically qualifying as per Terms and conditions of the offered bid @ Rs.2,06,07,600/-	2 nd lowest
3.	M/s Muhammad Saleem	Technically qualifying as per Terms and conditions of the offered bid @ Rs.2,22,03,000/-	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.1,83,60,000/- of M/s King Enterprise, Karachi is recommended by the committee to award him work first lowest.


D.G. (P&H), K.M.C. (Chairman)  Suptd. Engineer (South), K.M.C. (Member)  Executive Engineer Clifton, K.M.C. (Member)  Director (P&H), K.M.C. (Member)  Executive Engineer (Civil), K.M.C. (Members)  Executive Engineer (M&E), K.M.C. (Member)  Divisional Member



DIRECTORATE OF PARKS AND HORTICULTURE (9)
KARACHI METROPOLITAN CORPORATION

NAME OF WORK: LIGHTING ARRANGEMENT AT BAGH-E-JINNAH, K.M.C.

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 26-09-2012 at 03.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Mascot and Biz	Technically qualifying as per Terms and conditions of the offered bid @ Rs.81,05,988/-	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 @ Rs.82,78,554/-	2 nd lowest
3.	M/s Riz Construction JV Insaf and Brothers	Technically qualifying as per Terms and conditions of the offered bid @ Rs.84,12,936/-	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.81,05,988/- of M/s Mascot and Biz, Karachi is recommended by the committee to award him work by first lowest.

      
D.G. (P&H), K.M.C. Suptd. Engineer (South) K.M.C. Executive Engineer Clifton, K.M.C. Director (P&H), K.M.C. Executive Engineer (Civil) (P&H) K.M.C. Executive Engineer (M&E) (P&H) District Officer
(Chairman) (Member) (Member) (Member) (Members) (Member)



DIRECTORATE OF PARKS AND HORTICULTURE (10)
KARACHI METROPOLITAN CORPORATION

NAME OF WORK: DEVELOPMENT OF TRIANGULAR PARK NEAR SAKHI HASSAN DAKKHANA SHAHRAH-E-SHER SOORI, KM

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 26-09-2012 at 03.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Riz Construction JV Insaf and Brothers	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,67,60,199/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s Star Construction	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,73,30,109/-	2 nd lowest
3.	M/s Nisar A. Brothers	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,77,03,778/-	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.1,67,60,199/- of M/s Riz Construction JV. Insaf and Brothers, Karachi is recommended by the committee being the first lowest.

D.G.(P&H),KMC Supdt. Engineer(South) KMC Executive Engineer Clifton, KMC Director (P&H), KMC Executive Engineer(Civil) Executive Engineer(M&E)
(Chairman) (Member) (Member) (Member) (P&H)KMC (Members) (P&H) (Member)

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Member