SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

4.1



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

I) NAME OF THE ORGANIZATION/ DEPT	T: Karachi Metropolitan Corporation
2) PROVINCIAL/LOCAL GOVT./OTHER	Local Government
3) TITLE OF CONTRACT	P/L Irrigation system at Bardari (Pologround), KMC.
4) TENDER NUMBER	
5) BRIEF DESCRIPTION OF CONTRACT	
6) FORUM THAT APPROVED THE SCHEM	ME: Administrator, KMC.
7) TENDER ESTIMATED VALUE	Rs.8,89,924/-
8) ENGINEER'S ESTIMATED	Rs.8,89,924/-
9) ESTIMATED COMPLETION PERIOD(A	S PER CONTRACT) 30 Days
10) TENDER OPENED ON (DATE & TIME)	
II) NUMBER OF TENDER DOCUMENTS S	SOLD(4)
(Attach List of buyers)	(2)
12) NUMBER OF BID RECEIVED	THE TIME OF OPENING OF BIDS _3
13) NUMBER OF BIDDERS I RESERVE AND EVALUATION REPORT (Enclose a c	copy) attached
14) BID EVALUATION REPORT (Enclase as	ESSFUL BIDDER M/s F.J. Construction Co. Karachi
	Rs.8,89,924/-
17) RANKING OF SUCCESSFUL BIDDER	
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1 st lowest
18) METHOD OF PROCUREMENT USED	:- (Tick one)
a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE
	Yes
a) SINGLE STAGE – ONE ENVEL	OPE PROCEDURE No
,	
b) SINGLE STAGE - ONE ENVEL	OPE PROCEDURE No.
c) SINGLE STAGE - ONE ENVEL	OPE PROCEDURENo
d) SINGLE STAGE – ONE ENVEL	LOPE PROCEDURE No.
PLEASE SPECIFY IF ANY OTHE i.e. EMERGENCY, DIRECT CON	ER METHOD OF PROCUREMENT WAS ADOPTED TRACTING ETC WITH BRIEF REASONS.

19) APPRO	OVING AUTHORITY FOR AWARD OF CON	TRACT_Administrator, KMC
20) WHET	HER THE PROCUREMENT WAS INCLUDED IN	
		Yes No.
	, AND STATE OF THE	
21) ADVE	ERTISEMENT:	Yes Through web site KMC/
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	No SPPRA/ ID # 9761
ii)	News Papers (If yes, give name of newspapers & datc.)	Yes Through web site KMC/ SPPRA/ ID # 9761
22) N	IATURE OF CONTRACT	Domestic/ Local Int.
W	WHETHER QUALIFICATION CRITERIA /AS INCLUDED IN BIDDING/TENDER DOCUMI (If yes, enclose a copy)	Yes No V
	WHETHER BID EVALUATION CRITERIA VAS INCLUDED IN BIDDING/TENDER DOCUM (If yes, enclose a copy)	Yes No No ENTS?
·	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAIN FOR USING A METHOD OTHER THAN OPEN COMPETIT	Yes - No -
ŕ	WAS BID SECURITY OBTAINED FROM ALTHE BIDDERS?	L Yes No No
27)	WHETHER THE SUCCESSFUL BID WAS LEVALUATED BID/BEST EVALUATED BID(in ca	OWEST Yes No See of consultancies)
28)	WHETHER THE SUCCESSFUL BIDDER W. TECHNICALLY COMPLAINT?	AS Yes No
29)	WHETHER NAMES OF THE BIDDING & T QUOTED PRICES WERE READ OUT AT T	HEIR Yes No No THE TIME OF OPENING OF BIDS?
30) WHETHER EVALUATION REPORT GIVEN BIDDERS BEFORE THE AWARD OF CON (attach copy of the bid evaluation report)	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details)	Yes No
33) WAS THE EXTENSION MADE IN RESPECT TIME? (If yes, give reasons)	Yes No 🗸
34) DEVIATION FROM QUALIFCATION CRITERIA (If yes,give detailed reason)	Yes No
35) WAS IT ASSURED BY THE PROCURING AGEN THAT THE SELECTED FIRM IS NOT BLACK LIS	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGALABROAD: (If yes, enclose a copy)	TION WITH THE PROCUREMENT?
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO! (BANK GUARANTEE ETC.)?	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No
39) Date of Award of contract:	
Signature & Official stamp of Authorized Officer	
FOR OFFICE USE ONLY	

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

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

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:

DG/P&H/KMC/1282/12, Dt.15-10-12

Work/ Item 3. Tender Description/Name of

P/L Irrigation system at Baradari

(Pologround), KMC...

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published/Website

Wehsite KMC/SPPRA SSPRA ID # 9761

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

05-11-2012

12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Compariso n with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s F.J. Construction Co	Rs.8,89,924/-	1 st Lowest 2 nd lowest	Same the estimated cost Above the	Qualified as per evaluation criteria	Recommended for award of work
3	Enterprise M/Ss.lqbal Hussain	Rs.8,97,924/-	3 rd lowest	estimated cost		

D.G.(P&H),KMC

Su: id.Engineer(South) KMC

Executive Engineer Clitton, KMC Member

Chairman

Me iber

Assir. Account Officer (P&H)KMC

Member/Secretary

Director (P&H)KMC

Member

Executive Engineer (Civil) Members





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

NO.DG(P&H)/KMC/

324 /2014

Dated 1 / 4 /2014

WORK ORDER

 (\mathbf{N})

Τo,

M/s F.J. Construction Co RC-4/158, Hussain Ali Building <u>Gazdarabad Karachi</u>

SUB: PROVIDING & LAYING IRRIGTION SYSTEM AT BARADARI (POLOGROUND) KMC.

Ref: Tender Notice No.DG/P&H/KMC/1282/2012, Date of opening 05-11-2012.

The Competent authority has been pleased to award the contract for the above mentioned work for an amount of Rs.8,89,924/- (Rupees Eight Lac eighty nine thousand nine hundred and twenty four only) You have accepted the contractual responsibility and have signed the contract agreement.

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

Please note that the work should be carried out strictly according to Department's / PWD Specifications and will be completed within the schedule time limit 30 days failing which penalty at Rs.500/- per day will be charged.

Sd/-

Director General Parks & Horticulture K.M.C.

Copy to:

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

Director seperal
Parks & Horticulture
K.M.C.

Post James James





Stamp Value -: Rs. 2700 |=

			A PHONE
		,	PAKISTAN
	A ACREE (TAIL) 29th	1f Manah	دو هزار ددير
	An AGREEMENT made this	_day of _ March	
	their Director General (P&H)KMC. hereinaft		* /
	expression shall include their successors) of the one part and	of canca are review (winter)	
	M/s F.J. Construction Co. Kar chi		
	carrying on business under the name and style of	4 344300	الراق المالي
	the above mentioned		SUBURS.
·	by their Sole proprietor		SPARIAL
	hereinafter called the Contractors (which expressi		THE PERSON LAND
	secessors and assignees of the said firm and heirs ex and assignees of the said individual partners of the		CLISTAN
	part.	said ilini) of the data.	اني توروي
		oted the Contractor's under	10
		and dated 5/11/2012	
For	the work of P/I, Irrigation system at Ba	radari (Pologround)	
K.№.	C. with Estimated cost Rs.889924/- invoice.8,89,924/- chargeaple under BG No. A.I	lving a totl expendi	
by -	ts.8,89,924/- Chargeable under BG No. A.I. he Administrator/M.C., KMC vide para 27	J.F. (Fun as) approved	
30 da	according in to the specification and the general co	1' 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SUURE
	here-unto annexed and marked 1/3 and	1.doted 5./4. 49 のののであった。	SPECIAL
	and signed by the Contractors after having made ther	7.42 (3. 1/42) 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	ADHESIVE
	with its meaning and where as the Contractors h		PAKISTAN
	with the KMC the sum of Rs. 18000/-(2%)		
	to the above mentioned work	40.5 JUA	De la Colonia
		D. will be deducted :	
	vide Challan No. nil dated 29/11/2012 in add	dition to the Earnest Money	
	Rs. 18000/-(2%)	d have sizen to	ا ا
	vide Challan No. Nil dated 29/17 the KMC a lien over such sum as Security for	1/2012 and have given to	
	the Contract NO V THIS AGREEMENT WI	TNESSETH hat the	
	KMC and the Contractors shall respectively well tr		SPECIAL ADHESIVE
	Contract and abide by all the terms and condi		TENDEN
	specification and tender.	Stoff Office, C	
•		//, Karachi	
	The Contractors do hereby bind themselves,		
	legal representatives and assignees to pay to t Rs. 18000/-(2%) by way of penalty in case	e of the breach of any of the	イムー
	terms and conditions of the contracts including		3
	tender without prejudice to the right of the KMC to recove	r the damages for and such	
	breach.		
	IN WITNESS WHEREOF the said parties	s have set their hands	
	this day of	for the City of Varachi	
	U I -	for the City of Karachi.	
^	Director General		•
/	Parks and Horticulture	Carl	
1	oy/s Run Erland, K.M. V.	Seal	
	1. M. rue Apt AB/10 KYE-	F.J. CONSTRUCTION COMPANY	•
	A .	arin sid	
	2 M/S and Superbonice	Proprietor	
	D. Witness MTR	Contractors	
Ē	Proffer Lone N. K anachi.		

Date of opening		
Tender Issued to M/s F. J. Construction Co	01	PNO 08.
Pay order No. 152060. Dt. 1-11-12 Rs. 1000f. SNo.	0	FNO
2% Earnest Money Pay order No. 152064 Rs. 18000/-	Dt. <u>/</u>	-11-12

Sub: Providing & Laying irrigation system at Baradari (Pologround), K.M.C.

Rate to be offered Rs.8,89,924/- Earnest Money Rs.17798/- Tender Cost Rs 600/-

	Rate to be offered Rs.8,89,924/- Earnest				AMOUNT(Rs)
.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(KS)
***	P/I sub main 7/064 4 core PVC insulated	100 Mtrs	O/r	Each	
	and PVC heated unarmored Pak/Pioneer etc	l	1300[.		130000/=
	complete	· 	О/г	Mtr	+
,	P/L polithine pipe 75 mm dia as connection	600 Mtrs	0/1	IVITI	
,	clamp size 75 X 38 mm bend, socket union				
	ate including the cost of nipple 1.5' x 1.5"		ı		
	dia Glinine 1.5" dia long Glibend 1.5" dia l			}	
	and dead plug 1.5" dia etc complete				
	(SDR.17PN-10) Dadex/Equ. Etc		650/r		390000/-
	complete		630[Cft	3 10000 14
3	Making trenches 2' x 2' in hard or soft soil	8000 Cft	O/r	Cn	390000/5
,	and after laying pipe refilling the excavated		10/		900001-
	material as required & shifting of debris.		10/3	Job	0000013
4	Making wsitu around l' x l' x 2' teet with	16 Jobs	O/r	100	
т	ratio 1:2:4 including the cost of roding and				
	curing etc complete		7001	_	11200/-
	·				
5	P/F wall mounted MS panel board size 18"	01 Job	O/r	Job	
_	x 12" x 10" with the locking arrangement of	1		ļ	
	the following components		1		
	 a) 30- TP MCCB Terasaki Japan 		1		
	b) 1-EVR best quality imported			1	
1	c) 1-ECOR best quality imported.				·
	d) 1-phase induction lamps				
ļ	e) 2-magnatic contractor			1	
	f) 3-indication lamps		·		
	g) 1-netrual bar		2000		38000/2
	h) 1-earth bar		3800		
6	P/F water pump set non clogging size 3" x 2	01 No	O/r	Ea	ch
	½" jawaid 2800 RPM 10 HP simen	s			
	electric motor 3 phase 440 volts on commo	n	ļ	ŀ	
	hase plate including the cost of making c.c	S.			
	pad with ratio 1:2:4 and nuts and bolts et	te	10000		12000013
	complete in all respect		12000		
7		20 Rft	O/r	Ea	ach
jí			1	,	8000/2
		21.27	400 O/r	(F E	ach
8	P/F foot valve 3"	01 No	O/r	E	aCII
			124	$\sim l$	1200/.
		00.37	1200 O/r	7/7 E	ach
Ç	P/F Tee 3"	02 Nos	O/r	[
i			600	21-	1200/3
					ach
	10 P/F Union 3" dia	02Nos	O/r		acii
			, ,		12091
Ì			69 O/r	6	1392/
-	11 P/F bend 3" dia	02 Nos	; O/r	· 1	Each
			10		2400].
'n			120	10/2	

			DATE	PER	AMOUNT(Rs)
	DESCRIPTION OF WORKS	QUANTITY	RATE O/r	Each	AITIOUTT
	P/F pipe nipple	02 Nos	0/1	Lacii	
_			216/.	1	432/-
		01 no	0/r	Each	
.3	P/F gate valve 3"	01110			2100/-
		41	21001.	l	2100[-
	Making thrust bore 10' feet across the	04 Jobs	O/r	Job	
4	path at the depth of 5' feet from path				
	level in hard rock area 35' feet long	1			
	including the cost of making pit size 6' x				
	6' x 6' feet in hard rock area at the both			1	
	ands of making a thust bore complete in				
	all respect as per instruction by the		2 (00/	A	10400010
	Engineer incahrge etc complete.		2,6000		
			Rs88	9921	1
	I hereby quoted the Total amount		1/2		
					18 BUNGIN EN
	- (in the 140	aighty M	eine Ti	1048 9	4// 7/1X
То	tal amount in words	d Turnty	Leul		
	tal amount in words wight Luc		The second secon	12/	2
		my Br		-	Merry
	<i>v</i> .	11000	`		CATT V
	y en	The state of the s	E 1 CONSTD	UCTION	OMITANIO
_	ime limit 30 Days	Signatu	F _e J, CONSTRI	DOTION	OWPANT
T	ime limitDays		,	ــــــــــــــــــــــــــــــــــــــ	~
P	enalty per day Rs.500/-	Contrac		Pro	prietor
1	yped estimate compared with	Name a	nd address	K.C	9/13 8 Musuus
i		1A.L.	Buldbal	6-92	der Abad
1	Checked estimate and found correct.	ound correct. Ali Bulding Gazder Abad			
		(with ru	bber stamp)		
					•
				(Jana Maria
					<i>"</i>
	(the dien				-
	Cub Engineer				Engineer 1
	Sub- Engineer		((M&E)P	&H,KMC.

(M&E) P&H, K.M.C.

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



F.J. CONSTRUCTION COMPANY

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

Date 1/4/2014

To.

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

SUB: P/L IRRIGATION SYSTEM AT BARADARI (POLOGROUND), KMC.

Ref: Your department letter No.DG/P&H/KMC/ 86 /2014, dt.0/ /4 / 2014 R/Sir,

With reference to your acceptance letter mentioned above it is to inform you that we are agreed to execute the above mentioned work at a total cost of Rs.8,89,924/ and submit a stamp paper attached as per requirement by your department.

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

Thanking you.

Yours Faithfully

(M/s F.J. CONST. CO.)

Proprietor





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

NO.DG/(P&H)/KMC/ 86 /2014

DATED: 01 / 4 /2014

ACCEPTANCE LETTER

To,

M/s F.J. Construction Co RC-4/158, Hussain Ali Building Gazdarabad Karachi

SUB: PROVIDING & LAYING IRRIGTION SYSTEM AT BARADARI (POLOGROUND) KMC.

Ref :- (1) Tender Notice No.DG/P&H/KMC/1282/2012, Date of opening 05-11-2012.

(2) This office Letter No.DG/P&H/KMC/188/13, Dated 30-04-2013.

(3) Your letter No.Nil

The competent authority has been pleased to accord sanction the above mentioned work at a cost of Rs.8,89,924/- for execution of above mentioned job dated 29th March, 2014.

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

Director General
Parks & Horticulture
K.M.C.

Copy to:-

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

Jamed 1/4/2014,





F.J. CONSTRUCTION COMPANY

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

Date 11-3-14

To,

The Director General Parks and Horticulture K.M.C

SUB: SUB: P/L IRRIGATION SYSTEM AT BARADARI (POLOGROUND), KMC.

R/Sir,

With due respectful I beg to state that with reference to your department letter No. D.G. / P&H/KMC/ 5/5/ /2014, dated /2 / -3 /2014 (copy enclosed) regarding the extend the bid validity period of 365 days.

In this regard we are agreed to extend the bid validity period upto 365 days.

Thanking you.

Yours Faithfully

(M/s F.J. CONSTRUCTION CO)

MACO



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

NO.DG/(P&H)/KMC/ 5151 /2014

DATED: 12/3/2014

ACCEPTANCE LETTER

To.

M/s F.J. Construction Co RC-4/158, Hussain Ali Building <u>Gazdarabad Karachi</u>

SUB: PROVIDING & LAYING IRRIGTION SYSTEM AT BARADARI (POLOGROUND) KMC.

Ref:- (1) Tender opened on 05-11-2012.

(2) This office Letter No.DG/P&H/KMC/188/13, Dated 30-04-2013.

(3) Contractor letter No. Nil dated 7-5-2013.

The above work was awarded to you on the basis of lowest tendered rate i.e. Rs.8,89,924/- the case file was sent to Finance Department, KMC for obtaining financial concurrence, , but due to financial crises the financial concurrence could not accorded by the competent authority till to day.

Now as per SPPRA Rule-49 read with Rule-38 of SPP Rules-2010, you are therefore, asked to extend the bid validity period for further 365 days if you are agreed to execute the said work on your tendered amount i.e. Rs.8,89,924/ after completion of coddle formalities, please submit your views in written within 7 days of receipt of this letter

Director Saneral Parks & Horticulture K.M.C.

Copy to_

1. Executive Engineer (M&E)

2. A.A.O.(P&H),KMC.

Jamens 12/5/2014



F.J. CONSTRUCTION COMPANY

INTERIOR DECURATOR & ROAD CONTRACTOR
GOVERNMENT APPROVED CONTRACTOR

Date 7-5-13

Ťω,

The Director General Parks & Horticulture 1.1V1.C.

Subject: P/L irrigation system at Baradari (Pologround), K.M.C.

R/Sir,

With one respectfully I beg to stated that with reference to your department letter No.DG/P8.H/KMC/188/2013, dated 30-04-2013 (copy enclosed) regarding the extend the bid varidity

Now we are agreed to your decision in this respect.

Submitted please.

Thanking you.

Yours Faithfully

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

Ground Floor. Asa Jalal Building, Nabi Bukhsh Road, Gazderabad (Ranchor Line), Karachi, Phone: 7730119





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

NO.DG/P&H/KMC/ /8%

/2013.

Dated. 39/ (__/2013.

To,

M/s F.J. Construction Co. Karachi. Dir (P&H) 161/13

SUBJECT:

P/L IRRIGATION SYTEM AT BARADARI (POLOGROUND), KMC.

7/5/18

Reference:

Tender opened on 5th November, 2012.

The above work was awarded to you on the basis of lowest tendered rate i.e. Rs.8,89,924/- . the case file was sent to Faineance Department, KMC for obtaining financial concurrence, but due to financial crises the financial concurrence could not accorded by the competent authority till to day.

Now as per SPPRA Rule-49 read with Rule-38 of SPP Rules-2010, you are therefore, asked to extend the bid validity period for further 90 days. If you are agreed to execute the said work on your tendered amount i.e. Rs.8,89,924/- after completion of coddle formalities, please submit your views in written within 7 days of receipt of this letter.

Director General
Parks & Horticulture

Copy to:-

. Director (P&H), KMC

Monthoops are considered.

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/ DEF	TT: Karachi Metropolitan Corporation
2) PROVINCIAL/LOCAL GOVT./OTHER	
3) TITLE OF CONTRACT	Tree plantation at Pakistan Chowk, KMC.
4) TENDER NUMBER	
5) BRIEF DESCRIPTION OF CONTRACT	
FORUM THAT APPROVED THE SCHE	EME: Administrator, KMC.
7) TENDER ESTIMATED VALUE	0.135 Million
8) ENGINEER'S ESTIMATED	0.135 Million
9) ESTIMATED COMPLETION PERIOD(A	AS PER CONTRACT) 30 days
10) TENDER OPENED ON (DATE & TIME)	5-11-2012 at 03.30 p.m.
11) NUMBER OF TENDER DOCUMENTS S (Attach List of buyers)	SOLD Four (04)
12) NUMBER OF BID RECEIVED	Four (04)
13) NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 03
14) BID EVALUATION REPORT (Enclose a co	
	SSFUL BIDDER M/s Adil Enterprise, Karachi
16) CONTRACT AWARD PRICE	0.135 Million
17) RANKING OF SUCCESSFUL BIDDER II (i.e 1 st , 2 nd , 3 rd EVALUATION BID)	
18) METHOD OF PROCUREMENT USED	
 18) METHOD OF PROCUREMENT USED :- a) SINGLE STAGE - ONE ENVELOPE P 	(Tick one)
, See See See See See See See See See Se	Yes
CDICLE CT. CT.	
 a) SINGLE STAGE – ONE ENVELOR 	PE PROCEDURE No
b) SINGLE STAGE - ONE ENVELOR	PE PROCEDURE No.
c) SINGLE STAGE - ONE ENVELOR	PE PROCEDURENo.
d) SINGLE STAGE - ONE ENVELOR	PE PROCEDURE No.
PLEASE SPECIFY IF ANY OTHER M i.e. EMERGENCY, DIRECT CONTRA	METHOD OF PROCUREMENT WAS ADOPTED ACTING ETC WITH BRIEF REASONS.

19) API	PROVING AUTHORITY FOR AWARD OF CON	TRACT_A	dministrtor, KMC
20) WH	ETHER THE PROCUREMENT WAS INCLUDED IN	ANNUAL P	No.
21) AD	VERTISEMENT:		
9	SPPRA Website (If yes, give date and SPI RA Identification No.)	Yes	SPPRA S.No.9761
	(If yes, give date and SPPICA identification (SS.)	No	
ii)	News Papers (If yes, give name of newspapers & date.)	Yes	Through website SPPRA/
		No	
22) NATURE OF CONTRACT	11 10 50 10	omestic/ Int.
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUM (If yes, enclose a copy)	1751	es No 🗸
24	4) WHETHER BID EVALUATION CRITERIA	600	'es No 🗸
	WAS INCLUDED IN BIDDING/TENDER DOCUM (If yes, enclose a copy)	ENTS?	
2	5) WHETHER APPROVAL OF COMPETENT		res No
	AUTHORITY WAS OBTAIN FOR USING A METHOD OTHER THAN OPEN COMPETIT	IVE BIDDIN	NG?
2	6) WAS BID SECURITY OBTAINED FROM AL THE BIDDERS?	r [Yes No No
2	7) WHETHER THE SUCCESSFUL BID WAS L	OWEST [Yes - No -
	EVALUATED BID/BEST EVALUATED BID(in ca	se of consultanci	es)
02	28) WHETHER THE SUCCESSFUL BIDDER WA	AS [Yes No
	TECHNICALLY COMPLAINT?		
į	29) WHETHER NAMES OF THE BIDDING & T QUOTED PRICES WERE READ OUT AT T	HEIR [THE TIME (Yes No DF OPENING OF BIDS?
	30) WHETHER EVALUATION REPORT GIVEN BIDDERS BEFORE THE AWARD OF CON	OT P	Yes No
	(attach copy of the bid evaluation report)		

- A PARTS DECEIVED	Yes
(If yes, result thereof)	No V
32) ANY DEVIATION FROM SPECIFICATION	Yes
(If yes, give details)	No V
33) WAS THE EXTENSION MADE IN RESPEC	Yes .
TIME? (If yes, give reasons)	No V
TO ALL IFCATION CR	TERIA Yes
34) DEVIATION FROM QUALIFCATION CR (If yes, give detailed reason)	No 🗸
35) WAS IT ASSURED BY THE PROCURING THAT THE SELECTED FIRM IS NOT BL	R/OFFICIAL OF THE PROCURING A
35) WAS IT ASSURED BY THE PROCURING THAT THE SELECTED FIRM IS NOT BL. 36) WAS A VISIT MADE BY ANY OFFICE TO THE SUPPLIERS'S PREMISES IN C. IF SO, DETAILS TO BE ASCERTAINE ABROAD: (If yes, enclose a copy)	ACK LISTED R/OFFICIAL OF THE PROCURING A
THAT THE SELECTED FIRM IS NOT 36) WAS A VISIT MADE BY ANY OFFICE TO THE SUPPLIERS'S PREMISES IN C IF SO, DETAILS TO BE ASCERTAINE ABROAD: (If yes, enclose a copy)	ACK LISTED R/OFFICIAL OF THE PROCURING A CONNECTION WITH THE PROCURE D REGARDING FINANCING OF VIS
THAT THE SELECTED FIRM IS NOT THE SELECTED FIRM IS NOT THE SUPPLIERS'S PREMISES IN COME IF SO, DETAILS TO BE ASCERTAINE ABROAD: (If yes, enclose a copy)	ACK LISTED R/OFFICIAL OF THE PROCURING A CONNECTION WITH THE PROCURE D REGARDING FINANCING OF VIS
36) WAS A VISIT MADE BY ANY OFFICE TO THE SUPPLIERS'S PREMISES IN C IF SO, DETAILS TO BE ASCERTAINE ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROV	ACK LISTED R/OFFICIAL OF THE PROCURING A CONNECTION WITH THE PROCURE D REGARDING FINANCING OF VIS Yes No IDED ON N THE CONTRACT
THAT THE SELECTED FIRM IS NOT 36) WAS A VISIT MADE BY ANY OFFICE TO THE SUPPLIERS'S PREMISES IN O IF SO, DETAILS TO BE ASCERTAINE ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROV MOBILIZATION ADVANCE PAYMENT I (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of contract:04-02.2	ACK LISTED R/OFFICIAL OF THE PROCURING A CONNECTION WITH THE PROCURE D REGARDING FINANCING OF VIS Yes No Yes No Yes No Yes No Yes No

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

Res	et
Print Save Res	

(0)

BID EVALUATION REPORT

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:

DG P&H/KMC/1282/12, Dt.15-10-12

Work/ Item

Tree plantation at Pakistan Chowk KMC

3. Tender Description/Name of

Single Single- One Envelope Procedure

4. Method of Procurement

5. Tender Published/Website

Website KMC/SPPRA SSPRA ID # 9761

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

05-11-2012

12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	n with Estimated	Reasons for acceptance/ rejection	Remarks
1	M/s Adii Enterprise	RS.1,35,287/-	1 st Lowest	below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/S Rumi Enterprise	Rs.1,35,582/-	2 ^{no} lowest	-do-		
3	M/s S.Iqbal Hussain	Rs.1,35,797/-	3 rd lowest	-do-		1
4	M/s F.J. Const.Co.	Rs.1,37,337/-	4 th lowest	Above the estimate cost		

D.G.(P&H),KMC

Suptd Engineer(South) KMC Member Executive Engineer Clifton, KMC

Member

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

Assit, Account Officer (P&H)KMC



NO.DG(P&H)/KMC/

757 /201

Dated 04 /02/2013

WORK ORDER

To,

M/s Adil Enterprise, Contractor, R-225, Sector 15-B Buffer Zone North Karachi Karachi.



SUBJECT:

TREE PLANTATION AT RAKISTAN CHOWK KMC

Reference:

26

R:

Tender Notice No. 1282 Date of opening 05-11-2012.

The Administrator, K.M.C and the Competent Authority is pleased to accord sanction for Rs.135287/- vide para 31 to 40/N of note sheet, for the above mentioned subject work involving a total expenditure of Rs.1,35,287/- (Rupees One lacs thirty five thousand two hundred and eighty seven only) chargeable under Budget Grant No. XVII-C-2-2 is hereby accepted.

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

Please note that the work should carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule time limit 30 days failing which penalty at Rs.500/- per day will be charged.

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

Copy to:

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

Je-

Director General
Parks & Horticulture
K.M.C.



/		
	Stamp Value -1 Rs.	TOTAL STREET
	E KMC	PAKISTAN
	An AGREEMENT made this 241h day of January	
3	(2013) between the Sityc District Greenment of the city of Karachi	
	A Chartier Very two thousand	
	A Concert Concert (Deu) WMC hereinaiter called the electrical	
	expression shall include their successors) of the one part and	الماسع تالا
	M/- Adil Entemprise R-225 Sector 15/B. Buffer Zone North	2mm
	carrying on business under the name and style of the above mentioned	CDECIAL
()	· · · Colo proprietor	ADHESIVE
	the Contractors (which expression shall include them	PAKISTAN
	and an impact of the said firm and heirs executors, administration	J.513-4.
	and assignees of the said individual partners of the said firms) of the other	
		4.5
	where unto annexed and marked 1/3 and dated 5-11-2012	
	here unto annexed and marked	
D 4750	r the work of Tree Plantation at Pakietan Chowk, KMC were Esting 827/- verified by P&D Deptt KMC involving a total expenditure	ساڪ يا ا
	e com /	Sav Rs
hw C.O.	Administrator KMC vide page 31 to 40/11.11me 11mit /0.44	SHEDAD
Rs.500/-	according in to the specification and the general conditions of the contact	ADRESIVE
NS •)00/ -	here-unto annexed and marked 1/3 and dated 3-11-2012	RAKISTAN
376	and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited	دى روپىي
	with its meaning and where as the Counterton with the CDGN the sum of Rs. 3000/-(2%)	5
	a the house montioned work	f. ()
	Belance S.D. will ne deducted from Dill	
	vide Challan No in addition to the Earnest Money	المراجع التي
	Ps 2000/-(20)	
		NULL
	the CDGK a lien over such sum as Security for the due fulfitment of	SPECIAL
	the Contract NO V THIS ACREEMENT Well troly carry and Tallity well troly carry and Tallity	CITYCO
· 2	CDGK and the Contractors shall respectively well that afore afore and conditions of the afore af	CHI
	specification and tender.	. Jones
	the hind themselves their heirs, succession	A CUM
	legal representatives and assignees to pay to the CDGK a sum of	
		1
	Res 3000/-(2%) by way of penalty in case of those mentioned in the terms and conditions of the contracts including those mentioned in the	
	tender without prejudice to the light of the	
	durages for and such breach.	
	IN WITNESS WHEREOF the said parties have set their hands	
	thisday offor the City of Karachi.	
	Director General,	
	Parks & Horticultume,	
*	K.M.C. Seal	
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	& all Otto La Vie Car	
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SUMMARY COST OF PROJECT TREE PLANTATION AT PAKISTAN K.M.C

. 1	Total Cost of Schedule of Rates 2004	46012/-
2	20% Contractor Premium	46012/=
3	Cost of Carriage Material	
4 .	Different cost of Cement @ Rs. 195/- per bag	-
5	Different cost of Steel @ Rs. 25,000 per ton	
6	Difference cost of bitumen @ Rs. 55,555/- per ton	-
7	Cost of Approved Rate	
8	Cost of Non Schedule Items	779505
9	2% Contingencies	77950/2
10	Total Cost of Work	1,35827
	Grand Total in Millions	



Estimated Form

ESTIMATE NO	
ESTRIVIATE NO.	

PLAN NO.

Name of the work: TREE PLANTATION AT PAKISTAN CHOWK KMC

	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
.# 1	Dismantling cement concrete work in any description including the cost of disposal of rubbish upto one chain etc complete	1800 Cft	0/rate 25.00 15.97-20	cft % cft	28750/=
2.	Excavation for foundation basement trenches in all kinds of soil excluding the cost of back filling etc complete.	900 Cft	0/rate 3.00-	est est	1176/=
3	Cartage of sand bajri lime and all kinds of soil including all loading and unloding etc complete (5 miles	2700 Cft	0/1318 8.00- 5.458	Cft	16086/=
4	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	2250 Cft	O/rate 29.00	Cft	Rs.5625/-
5	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	225 Cft	O/rate -25-00	eft	Rs.3023/*
6	Supply of cronocarpus trees size 3'-0" to 4'-0" as per approved by the officer	100 Nos	O/rates	Each	
7	incahrge etc S/F of Bamboos size 2" to 3" thick dia height 4' feet height as per approved etc complete. Fotal amount		O/rates -40:00	Each	R9 .4000/- Rs: 1,59, 175/

Works & Services P & D Section The Estimate has been Checked Technically and

arithmetically including Rate Analysis IOff er Rate

The Amount omes to

....2012 Prepared by.....

Terbro (PET) Est. charges 500 (PET) Checked by,..... A.D.O.(P&D) Grand Total..... Head Drafsman

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

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

Total Rs.1,59,175/-

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PRO CURING AGENCIES FOR PUBLIC CONTRACTS OF WO KS, SERVICES & GOODS

1)	NAME OF THE ORGANIZA'. ION/ DEPT	T: Karachi Metropolitan Corporation
2)	PROVINCIAL/LOCAL GOV1 /OTHER	Local Government
1)	TITLE OF CONTRACT	Improvement of different portion of central islant Shahrah-e-Faisal, KMC
4)	TENDER NUMBER	
5)	BRIEF DESCRIPTION OF CONTRACT	Shahrah-e-Faisal, Karachi
5)	FORUM THAT APPROVED THE SCHEM	ME: Administrator, KMC.
7)	TENDER ESTIMATED VALUE	0.498 Million
8)	ENGINEER'S ESTIMATED	0.498 Million
9)	ESTIMATED COMPLETION PERIOD(AS	S PER CONTRACT) 30 days
10) TENDER OPENED ON (DATE & TIME)	5-11-2012 at 03.30 p.m.
14 15) 16) NUMBER OF BIDDERS PRESENT AT T) BID EVALUATION REPORT (Enclose a co) NAME AND ADDRESS OF THE SUCCE () CONTRACT AWARD PRICE () RANKING OF SUCCESSFUL BIDDER II (i.e 1st, 2nd, 3rd EVALUATION BID)	SSFUL BIDDER M/s F.J. Const. Co, Karachi 3.498 Million
18	a) SINGLE STAGE – ONE ENVELOPE I	PROCEDUREYes ~
	99W 5	(A)
	b) SINGLE STAGE - ONE ENVELO	PPE PROCEDURE No.
	b) SINGLE STAGE - ONE ENVELO	

19) APPI	ROVING AUTHORITY FOR AWARD OF COM	NTRACT_A	dministrtor, KMC
20) WHE	THER THE PROCUREMENT WAS INCLUDED IN	Yes	ROCUREMENT PLAN?
21) ADV	'ERTISEMENT:	1.	
Ð	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes No	SPPRA S.No.9761
ii)	News Papers (If yes, give name of newspapers & date.)	Yes	Through website SPPRA/ KMC
22) 1	NATURE OF CONTRACT	1,70,000	mestic/ Int.
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMI (If yes, enclose a copy)	ENTS?	es No 🗸
	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUM! (If yes, enclose a copy)	0.00	es No
5500000	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAIN FOR USING A METHOD OTHER THAN OPEN COMPETITI	47.000	es No G?
5-23300	WAS BID SECURITY OBTAINED FROM ALTHE BIDDERS?	L Y	es No No
	WHETHER THE SUCCESSFUL BID WAS LO EVALUATED BID/BEST EVALUATED BID(in case		
	WHETHER THE SUCCESSFUL BIDDER WA TECHNICALLY COMPLAINT?	S Y	es No V
29)	WHETHER NAMES OF THE BIDDING & TH QUOTED PRICES WERE READ OUT AT TH		es No De OPENING OF BIDS?
30)	WHETHER EVALUATION REPORT GIVEN BIDDERS BEFORE THE AWARD OF CONT (attach copy of the bid evaluation report)		es No

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)	No	V
32) ANY DEVIATION FROM SPECIFICATIONS	Yes	
GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details)	No	/
33) WAS THE EXTENSION MADE IN RESPECT	Yes	
TIME ? (If yes, give reasons)	No	V
	. Exc	
34) DEVIATION FROM QUALIFCATION CRITERIA (If yes, give detailed reason)	Yes No	1
35) WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK L	ISTED	es No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGARDAD: (If yes, enclose a copy)	CIAL OF CTION V ARDING	FINANCING OF VISIT.
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGARD	CIAL OF CTION V ARDING	FINANCING OF VISIT.
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGARDAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF MOBILIZATION ADVANCE PAYMENT IN THE CO	CIAL OF CTION V ARDING	FINANCING OF VISIT.
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGARDAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF MOBILIZATION ADVANCE PAYMENT IN THE CORRESPONDENCE OF THE PROPER SAFEGUARDS PROVIDED OF MOBILIZATION ADVANCE PAYMENT IN THE CORRESPONDENCE OF THE PROPER SAFEGUARDS PROVIDED OF THE PROPERTY OF THE PROPER	CIAL OF CTION V ARDING N ONTRAC	FINANCING OF VISIT.
 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGARDAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF MOBILIZATION ADVANCE PAYMENT IN THE CONDITIONS, IF ANY (If yes, give Brief Description) 	Yes No	FINANCING OF VISIT.

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

Print Save Reset

Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:

DG/P&H/KMC/1282/12, Dr.15-10-12

Work/ Item 3. Tender Description/Name of

Improvement of diff, portion of C/Island

at Shahrah-e-Faisal KMC

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published/Website

Website KMC/SPPRA SSPRA ID # 9761

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

05-11-2012

12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Compariso n with Estimated	Reasons for acceptance/	Remarks
i	M/s F.J. Const.Co.	Rs.4,58,083/-	1 st Lowest	below the estimated cost	Qualified as per evaluation criteria	Recommended fo; award of work
2	M/s Adil Enterprise	Rs.5,(1,992/-	2 nd lowest	Above the estimated cost		
3	M/s S.Iqbal Hussain	Rs.5,(5,597/-	3 rd lowest	1-do-		

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

Supad Engineer(South) KMC Me ther

Executive Engineer Clifton, KMC

Member

Director (Prest)KMC Member

Exeletive Engine, r (Cavil)

Members

v Engineer(M&E)

Asst. Account Officer (P&II)KMC

Member/Secretary

1=

De

DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

No:DG(P&H)/KMC/256/2013

DATED:09/02/2013.

WORK ORDER

To,

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



SUB:- IMPROVEMENT OF DIFFERENT PORTION OF CENTRAL ISLAND SHAHRAH-E-FAISAL, KMC.

Reference: Quotation No. 1282. Date of opening: 05.11.2012

On the recommendation of the Higher Authorities i.e. Administrator, KMC at para 27/n of note sheet for the above mentioned work amounting to Rs.4,98,083/- (Rupees four lacs ninety eight thousand and eighty three only) chargeable under Budget Grant No. XVII-C-2-4 is hereby accepted.

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

Please note that the work should be carried out strictly according to Pakistan Works Department's specifications and will be completed within the schedule time limit 30 days failing which penalty at Rs. 500/- per day will be charged.

Sd/-DIRECTOR GENERAL

Copy to:

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

DIRECTOR GENERAL



2011/7

Stamp Value -: Rs. 1500/-

	11 6 dr - 42 to 7 dr 17 dr		
A P	ESSESSION - 1200	day of January	PAKISTAN
An AG	REEMENT made this	day of Karac	hi and
2013 V hets	ween the City XENSTREK XXXXX	ernment of the city of Karac	
hu in the Chr	nstian Year two thousand	CROW (Lt	
	Cone no (P&H)K morciua	fter called the COOK (whi	Cin 1/2/2017
expression su	Construction Co.RC-4/1	58 Hassan Ali Building	- 1
Cuadanahad	usiness under the name and s	tyle of	A COS
Carrying on to	Alsiness under the name	The state of the s	View Mary
— the ebc	ove mentioned		
	olr proprietor	ch expression shall include the	CII CII
hereinalter	desciones of the said firm at	nd heirs executors, administrates	Ors RKKISTAN
successors an	C. b. said individual parto	ers of the said firm) of the ot	bes " Carrie
part.	commence and a first	accepted the Contractor's tell	Carlot V
WHE	REAS the K.M.C. 1/3	and dated 5-11-1	a_ U. ' //
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Shahrah-e- Faisal	,KMC with Est.cost Rs.C	Offer rate(Rs.498280/- l expenditure ofRs.4,98	.083/
by D.O.(P&D) Dept	t.KMC involving a tota.	l expenditure ofRs.4,98 -C-24 approved by CO/A	dminia
VMC wide paradiamit	n to the specification and the	general conditions of the con-	
29 to 28/n harranto at	nnexed and marked	and dated	
here-unto a	Contractors after havin	g made themselves fully acquain	A STREET
Time limit and signed	by the Contractors as the Co	niractors have already depo	Detia
30 days penal with its met	aning and where as the	17000/-(3%)	2 JAN 2013
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fer for	the scove mentioned	nce S.D. will be deduct	ed /
es security	deposit Rs. Bala	in addition to the Earnest S	CONTON /
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		ted 9-11-2012 and have giv	en est
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GDETK an	d the Contractors show the	and conditions of the afo	regard
Contract	and abide by all the terms	PROPERTY AND SECURITION OF THE	
The	Contractors do hereby bind	themselves, their heirs, sucre	of
land ren	resentatives and assignees	to pay to the Court a su	of the
n 110	00/-(2%) by way of penal	ty in case of the breach of any s including those mentioned	in the
Ks	d anditions of the contract	s including hose mentioned to of the CDGK to recov	III 1140
terms and	ish an expindice to the right	at of the CDGK to recov	er use
tender w	thout prejudice to o		
damages	for and such breach.	have set their	hands
IN	WITNESS WHEREOF the	said parties have set their	
thi-		iay of of Karacki	
		for the City of Karachi	
<i>N</i>	Director General		
V 7.7	Parks and Horticul	ture /	
6/10	K.M,C. V/	Soal	
1/1/2	M // / 1000	F.J. CONSTRUCTION COMP	AMY
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Elle	Zone Nosti Kargohi .		

	Estimated Form
Deptt.	Estimated Form

	Deptt	Estimate	
· · · · · · · · · · · · · · · · · · ·			

Name of the work: IMPROVEMENT OF DIFFERENT PORTION OF CENTRAL ISLAND AT SHAHRAH-E-FAISAL, K.M.C.

	7	4	
1	1	ï	1
1		3	1

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Dismantling road mataling carpets etc complete	2244 Cft	O/rate 25.00	Cft	Rs.56100/- 1
2.	Excavation for foundation basement trenches in all kinds of soil excluding the cost of back filling etc complete.	4932 Cft	0/rate/ 3.00	Cft	Rs.57408/- /
3	Cartage of sand bajri lime and all kinds of soil including all loading and unloding etc complete	7176 Cft	595.80	%Cft	Rs.42755/-
4	Supplying, stacking and spreading of sweet earth approved garden soll including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	7514 Cft	0/rate 29.06 28	Cft	Rs. 217906/ 2/0392/>
5	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	1665 Cft	O/rate / 25.00	Cft	Rs.41625/-
6	Supply of cronocarpus trees size 3'-0" to 4'-0" as per approved by the officer incahrge etc	500 Nos	0/rates 150.00 /40	Each	Rs. 75000/s 7 <i>0000/</i> s
7	S/F of Bamboos size 2" to 3" thick dia height 4' feet height as per approved etc complete.	500 Nos	0/rates -50:00 -40	Each	Rs :25000/ - 20000f2
va om	OF TENDER KINDLY ENCLEABLE THE YOUR TOTAL AMOUNT	9472			Rs. 4,87,835/ 498280/2

WRITE FULL EVERY ITEM AGE

Note: AT

Experience (partment (Design)	Total amount Rs.4,87,835/-
the Estimate was then Shecked Technically and	Total amount Kar-jerjessy
prithmetically including Rate Analysis / Officer	
Karach Rate 2012 1/2 10 fel Con	tingencies 5%
Karach Rate 2012 Control Prepared by Amount comes to Rs: 4501 Rate 2	Total Rs
Checked by, Temporary	Est. charges 5%
CHECKED BY: Head Drafsman	Grand Total
TAIL TOTAL	
Sub-Engg Asst.Ex.Engg. Exchange (Design) (Chili)	*
inge-gni (2-m) (Coagni) (Crist)	**************************************

Asstt.Executive Engineer(Civil)

Parks & Horticulture K.M.C.

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

I) NAME OF THE ORGANIZATION/ DEPT	TT: Karachi Metropolitan Corporation
2) PROVINCIAL/LOCAL GOVT./OTHER	Local Government
3) TITLE OF CONTRACT	Repairing & Maintenance of lawn mower machine at Division-IV (P&H) Deptt. KMC
4) TENDER NUMBER	<u> </u>
5) BRIEF DESCRIPTION OF CONTRACT	Division-IV, KMC, Karachi
6) FORUM THAT APPROVED THE SCHE	ME: Administrator, KMC.
7) TENDER ESTIMATED VALUE	0.616 Million
8) ENGINEER'S ESTIMATED	0.616 Million
9) ESTIMATED COMPLETION PERIOD(A	AS PER CONTRACT) 10 days
10) TENDER OPENED ON (DATE & TIME)	5-11-2012 at 03.30 p.m.
 11) NUMBER OF TENDER DC.CUMENTS S (Attach List of buyers) 12) NUMBER OF BID RECEIVED 13) NUMBER OF BIDDERS PRESENT AT TENDERS 	Four (04)
14) BID EVALUATION REPORT (Enclose a c	
	ESSFUL BIDDER M/s Adil Enterprise, Karachi
16) CONTRACT AWARD PRICE	0.616 Million
17) RANKING OF SUCCESSFUL BIDDER (i.e 1 st , 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT 1 st lowest
18) METHOD OF PROCUREMENT USED : a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE
 a) SINGLE STAGE – ONE ENVELO 	OPE PROCEDURE No
b) SINGLE STAGE - ONE ENVELO	OPE PROCEDURE No.
c) SINGLE STAGE - ONE ENVELO	OPE PROCEDURE No
d) SINGLE STAGE - ONE ENVELO	OPE PROCEDURE No.
PLEASE SPECIFY IF ANY OTHER	R METHOD OF PROCUREMENT WAS ADOPTED TRACTING ETC WITH BRIEF REASONS.

19) APP	PROVING AUTHORITY FOR AWARD OF CONTR	A CO	POPOSAL POOTA SEED SOLE
20) WHI	ETHER THE PROCUREMENT WAS INCLUDED IN AN	NUAT	PROCUREMONT NO.
		Yes	No. No.
21) ADV	/ERTISEMENT:		1000
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes No	SPPRA S.No.9761
ii)	News Papers (If yes, give name of newspapers & date.)	Yes No	Through website SPPRA/
22) N	ATURE OF CONTRACT	Don Loca	nestic/ Int
W.	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING/TENDER DOCUMENTS? If yes, enclose a copy)	Yes	s No V
WA	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING/TENDER DOCUMENTS? f yes, enclose a copy)	Yes	No V
AU	HETHER APPROVAL OF COMPETENT ITHORITY WAS OBTAIN FOR USING A ETHOD OTHER THAN OPEN COMPETITIVE BID	Yes	
26) W.A THE	AS BID SECURITY OBTAINED FROM ALL E BIDDERS?	Yes	No No
27) WH EV/	HETHER THE SUCCESSFUL BID WAS LOWEST ALUATED BID/BEST EVALUATED BID(in case of consult	Yes ancies)	- No -
28) WH TEC	IETHER THE SUCCESSFUL BIDDER WAS CHNICALLY COMPLAINT?	Yes	No No
QU	ETHER NAMES OF THE BIDDING & THEIR OTED PRICES WERE READ OUT AT THE TIME	Yes OF OP	No No PENING OF BIDS?
30) WHI BID	ETHER EVALUATION REPORT GIVEN TO DERS BEFORE THE AWARD OF CONTRACT? ach copy of the bid evaluation report)	Yes	No No

9 9 0 0 0

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	2007
(M) 2 M (Cabit Interest)	No	/
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details)	Yes	
	ING	V
33) WAS THE EXTENSION MADE IN RESPECT	TV.	
THATE !	Yes	
(If yes, give reasons)	No	1
34) DEVIATION FROM QUALIFCATION CRITERIA		
(If yes, give detailed reason)	A Yes	
	No	✓
35) WAS IT ASSURED BY THE PROCURING AGEN		
THAT THE SELECTED FIRM IS NOT BLACK LIS	NCY Ye	s No
36) WAS A VISIT MADE BY ANY OFFICE MOTER	::::::::::::::::::::::::::::::::::::::	HE PROCURING AGEN
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAI ABROAD: (If yes, enclose a copy)	IAL OF T	I H THE PROCUREMENT NANCING OF VISIT. IF
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAI ABROAD: (If yes, enclose a copy)	CIAL OF T TION WI RDING F	IN THE PROCUREMENT INANCING OF VISIT. IF
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAI ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON	TIAL OF T TION WI RDING F	IN THE PROCUREMENT INANCING OF VISIT. IF
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAI ABROAD: (If yes, enclose a copy)	TIAL OF T TION WI RDING F	IN THE PROCUREMENT INANCING OF VISIT. IF
 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAIN ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTENT OF THE CONTE	TIAL OF T TION WI RDING F	IN THE PROCUREMENT INANCING OF VISIT. IF
 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAIN ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTENT OF THE CONTE	TIAL OF T TION WI' RDING F Yes	IN THE PROCUREMENT INANCING OF VISIT. IF
 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAIN ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CON (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS. IF ANY 	TIAL OF TOTON WITH THE TOT	IN THE PROCUREMENT INANCING OF VISIT. IF
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAIN ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CON (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of contract:	TIAL OF TITION WITH RDING FOR Yes Yes Yes No	IN THE PROCUREMENT INANCING OF VISIT. IF
 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAIN ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CON (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of contract: 25-02-2013 	TIAL OF TITION WITH RDING FOR THE TITION WITH	IN THE PROCUREMENT INANCING OF VISIT. IF

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

Print Save Reset

BIB EVALUATION PORT

Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:

DG/P&H/KMC/1282/12, Dt.15-16-12

Work/ Item

Pepairing & Maintenance of lawn mower

3. Tender Description/Name of

Machines at Div-IV (P&H) Deptt.KMC...

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published/Website

Website KMC/SPPRA SSPRA ID # 9761

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)

No. of Bid Technically qualified (if applicable)

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

05-11-2012

12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Compariso n with Estimated	Reasons for acceptance/ rejection	Remarks
1	M/s Adil Enterprise	Rs.6,15,800/-	1 st Lowest	below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s F.J. Constru-	Rs.6,17,040/-	2 nd lowest	-do-		
3	M/s S.Iqbal Hussain	Rs.6,17,360/-	3 rd lowest	-đo- -		
4	M/s K. Const.	Rs.6,17,840/-	4 th lowest	Above the estimate cost		

D.G.(P&H),KMC

Member

Sujid Engineer (South) KMC Member Executive Engineer Clifton, KMC

Director (P&H)KMC

Executive Engineer (Civil)

Members

MULTINES

Asstt. Account Officer (P&H)KMC



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

NO.DG(P&H)/KMC/)_68

/2013

Dated 25-2-/2013

WORK ORDER

To,

M/s Adil Enterprise, R-225, Sector 15/B Bufferzone North Karachi, <u>Karachi.</u>



SUBJECT: REPAIRING & MAINTENANCE OF LAWN MOWER MACHINES

AT DIVISION-IV(P&H) DEPARTMENT, KMC.

Reference: Tender Notice No. 1282 Date of opening 05-11-2012.

The Administrator, K.M.C and the Competent Authority is pleased to accord sanction for Rs.616800/- vide para 29 to 22/N of note sheet, for the above mentioned work, involving a total expenditure of Rs.6,16,800/- (Rupees Six lac sixteen thousand and eight hundred only) chargeable under Budget Grant No. XVII-C-1-3 is hereby accepted.

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

Please note that the work should carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule Time limit 10 days failing which penalty at Rs.500/- per day will be charged.

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

Copy to:

- 1. Director P&H, KMC
- 2. 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.



76 9761.

(2)

Stamp Value -: Rs. 1850 =

	28	end , constant	PAKISTAN
	An AGREEMENT made this	day of Februar	100000
		hereinafter called the KMC (v	
	their <u>Director General(P&H)KMC</u> expression shall include their successors) of the one	- 5	**************************************
		Mark Control of the C	
	thexabovexmentioned M/s Adil Ent carrying on business under the name and style of N	erprise,R-225 Sector	157
	the above mentioned	the state of	one,
	by their Sole proprietor	₩ 1-1 may 7	
	hereinafter called the Contractors (which	expression shall include	SPECIAL
	sccessors and assignces of the said firm and	d heirs executors, administ	SPHERME +
	and assignces of the said individual partner	rs of the said firm) of the	VANISTAN
	part. WHEREAS the K.M.C	has accepted the Contractor's	ender Co
	here unto annexed and marked 1/3	and dated 5-1/1-12	2 1 - 2 10
For the w	ork of Repairing & Maintenance of		
at Divisi	on-IV (P&H) Deptt.KMC with Est.co	st Ps.open rate 471	
rate veri	fied by P&D Deptt.KMC involving	a total expenditure	
CO/Administrato	5,800/- chargeable under B.G. No.	XVII-C-1 approved by	y
	according in to the specification and the ge	energy conditions of the con	s.500 5000
)	here-unto annexed and marked1/3 and signed by the Contractors after having n	and dated 5-44-2042	untec SPECIAL
	with its meaning and where as the Cont	ractors have already depo	Site Commercial
	with the KMC the sum of Rs. 12400/-(2%)		PAKISTAN
	to for the above mentioned work		(وسوروپيس
		will be deducted	
	vide Challan No. from bill	in addition to the Farges	18 2113
era e	Rs. 12500/-(2%)	1 20 44 2042 had been a	
	vide Challan No. original challan dated the KMC a lien over specific um as Secu	rity for the due fulfilling	nt (OL ZU
	the Contract NO V THIS AGREEME	ENT WITNESSETH tha	th somos
	KMC and the Contractors shall respectivel	y well truly carry and All	1)/(1)
40	Contract and abide by all the terms an	d conditions of the will	Con Charles
	specification and tender.	a Starker	PAKISTAN
	20 (0 10 4779 (987) 98	66.	
	The Contractors do hereby bind the	mselves, the W. M. C. a. cu	ssor
	legal representatives and assignees to	pay to the K M C a su Ity in case of the breach of any	of t
2 0	Rs. 12400/-(2%) by way of pena terms and conditions of the contracts inc	cluding those mentioned i	n ti
	tender without prejudice to the right of the KMC	to recover the damages for an	الى تان d su
	breach.		E POYOT : S
	25		Provide S
	IN WITNESS WHEREOF the said	d parties have set their	han PAKISTAN
	thisday	for the City of Ka	rac Carrie
	<u> </u>	721	Z C # 200
	Director General		(CO CO)
	Parks and Horticulture	Seal	-
	James K.M.C.W	3.00	Not Eu
21 N	1. TEJ const Co	523%	5005
	R. C4/158 G-33clos ABRASCURECTO 22	FEB 2013 Minin	
	2. 171 GO CO F1	۸۲	ACHESIVE V
	Witness	ASSIAN SUPERNIE	DENTA STANK
5 S		STAND OFFICE.	CITYCOURT

All Deptt.	Estimated Form

ESTIMATE NO	
PLAN NO.	

Name of the work

REPAIRING & MAINTENANCE OF LAWN MOWER MACHINE AT DIVISION-(IEV)P&H DEPARTMENT, K.M.C.



S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Repairing and maintenance of Petrol Engine Lawn mowers Honda 5.5 HP with replacement of different defective parts such as piston ring crane shaft valves overhauling kit carbator kit, spark plug CB point conducer, petrol filter complete as required, including the cost of machine works and repairs of lawn mowers unit like, chain greasy ball bearing clutch line shaft thrusting size 20" inch and 21" inch as per direction by the Engineer Incharge etc complete	16 Nos	0/rate -24650 24600/1	Each	Rs-3,94,400/- 393600/-
2	Repair and maintenance of Petrol Engine lawn movers machine size 24" inch including the cost of replacement and repairing of cutter, chain gears bush clutch spring level clutch wire roller grassing etc complete in all respect as per direction by the Engineer Incharge etc complete	16 Nos	0/rate _14500 _14000/	Each	Rs 2,32,000/- 224000/2
	Total amount KARACHI METROPOLITAN CORPO ENGINEERING DEPARTMEN	RATION T			Total Rs.6,26,400/- (approx.)
2 2	Planning & Design Section (E&M) the Estimate has been character technically and an with proper proper acture. The tentative appoint Rs. C.	Hhmatically			

Total	Rs.6	26	400	/-	ap	prox	
						4	

Karachi2012	Contingencies 5%
Prepared byOverseer (P&H)KMC	Total Rs
Checked by,	Temporary Est. charges 5%
Head Draftsman	Grand Total

Deputi Plregtor Parket Morticulture K.M.C.

Parks and Horticulture K.M.C.



NAME OF WORK: P/L irrigation system at Baradari (Pologround), KMC.

MINUTES OF THE MEETING OF THE PROCUREMEINT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED DATED AND TIME 05-11-2012 at 03:30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H),K,M,C.

Technically qualifying as per Terms and conditions of the offered and lowest price offered bid Rs.8,89,924/. Technically qualifying as per Terms and conditions of the offered and lowest price offered bid Rs.8,89,738. Technically qualifying as per Terms and conditions of the offered 2 nd lowest price offered 2 nd lowest price of the offered

to award him work being the first lowest. RECOMMENDATIONS: The offered amount of @ Rs.8,89,924/- by M/s F.J. Construction Co, Karachi is recommended by the committee

D.G.(P&H),KMC Supid Engineer(South) KMC Executive Engineer Chilton KMC Director (PMH),KMC (Member)

(Member)

(Member)

Executive Engineer(Civity) Annual Tecquero

er o Engineer M&E Member

Asst. Account Officer PA (i)
Member/Secretary



NAME OF WORK: Repairing & Maintenance of lawn mower machines at Division-IV (P&H) Deptt. KMC

DATED AND TIME 05-11-2012 at 03:30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H),K,M,C, MINUTES OF THE MEETING OF THE PROCUREMEINT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

RECOMME	Silon value	4 Mis K Come	3	2. Mx F1 C.	NAME O
RECOMMENDATION		Hussain	Miss Consultation Co	enderse	NAME OF PARTICIPANTS
	Technically qualifying as per Terms and conditions of the offered 4 TH lowest	Technically qualifying as per Terms and conditions of the offered 3"-lowest bid Rs.6,17,360/.	Technically qualifying as per Terms and conditions of the offered 2 nd lowest	bid Rs.6,16,800/- Technically qualifying as per Terms and conditions of the offered Selected on the basis of Technical	OBSERVATIONS
	H lawest	lowest	and lowest price offered 1st lowest	cleated on the basis of Technical	PERMICAL (P&H),K.M.C.

award him work being the first lowest. RECOMMENDATIONS: The offered amount of @ Rs.6,16,800/- of M/s Adil Enterprise, Karachi is recommended by the committee to

DO (PRHI)KARC Supul Engineer(Smith) KARC Executive Engineer Chibos KASC Director (PRH)KARC Member Executive Engineers Civility Making (P&HEMMC (Monubers) TWW Engineer MART Member Member Secretary Kir Account Officer[P&H]



NAME OF WORK: Tree plantation at Pakistan chowk, KMC.

	O Theorem .	4 M/s F J Comp C	5. M/S S.Igbal Huccom	2. M/S Rumi Entermise	M's Adil Enterprise	S.NO. NAME OF	MINUTES OF
lowest	Fechnically qualifying as per Terms and conditions of the off.	bid Rs.1,35,797/_	bid Rs.1,35,582/. and conditions of the offered 2 nd lowest	bid Rs.1,35,287/.	OBSERVATIONS	NAME OF	THE MEETING OF THE BROOM. Lines plantation at Pakistan chowk, KMC,

RECOMMENDATIONS: The offered amount of @ Rs.1.35.287/- of M/s Adil Enterprise, Karachi is recommended by the committee to

DATABRIDAKINE SAFAS Improved South Kine Exclusive Improved Clifton Kine Director (FRH) Kine (Member) Executive Empireon Civil p(Aure) пинкме антом селен Most Account Officer(P&H) Member Secretary.



 \mathfrak{E}

NAME OF WORK: Improvement of diff. portion of C/Island at Shahrah-c-Faisal KMC.

RECOMMENDATIONS	Management	3. M/s S.lqbal Hissoin	W.S. A.D. T. L.	L. M/s F.J. Const.Co.	S.NO. NAME OF	DATED AND TIME OF
	bid Rs.5,05,597/.	bid Rs.5.01,9924	bid Rs. 4.98.083/.	Technically and the control of the c	AT 03.30 PM VENUE OFFICE OF	EMELTING OF THE PROCUREMENT CONTRACT
- wwest	nditions of the offered 3 rd January	and lowest price offered 1st lowest	bid Rs. 4.98,083/.	REMARKS	NAME OF	MINUTES OF THE MEETING OF THE PROCUREMENT COMMENT. COMMENT.

to award him work being the first lowest.

D.G.(PKH),KMC Sund Engineery South) KMC Examine Engineer Cliffon, KMC Director (PRH),KMC NDATIONS: The offered amount of @ Rs.4,98.083 - of M/s. F.J. Construction Co, Karachi is recommended by the committee (Members Executive Engineer(Civility) Manage (Patt)KMC (Members) ngineer/M&F - Assat Account Officer(P&H)
Member Mamber/Secretary



Û

DATED AND TIME 05-11-2012 JIL 03.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&HLK.M.C. MINUTES OF THE MEETING OF THE PROCUREMEINT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED NAME OF WORK: Supply of reflector service jackets and rubber gloves for parks and Horticulture Deptt. KMC.

RECOMMENS		3. M/s Rumi Enterprise	M/s S.lqbal Hussain		1. M/s FJ. Const.Co.
	bid Rs. 7,70,000/- as per Terms and conditions of the offered 3rd lowest	Technically marries:	Technically qualifying as per Terms	bid Rs.7.50,000/.	OBSERVATIONS
	3 rd lowest	2 nd lowest	and lowest price offered 1st lowest	Claus	REMARKS

to award him work being the first lowest. RECOMMENDATIONS: The offered amount of @ Rs.7.50.000/- of M/s F.J. Construction Co. Karachi is recommended by the committee

D.G.(P.K.H.), K.M.C. Sapad Engineers) (Sept.), K.M.C. Freedingse Engineer Chillon, K.M.C. Director & H.K.M.C. (Member) (Member) Executive Engineers Civilia Martin IP&HXXMC (Members) Definen M&F Assit Account Office (F&H) Member/Secretary

Name of Procuring Agency:

Karachi Metropolitan Corporation

Tender Reference No: Work/ Item

DG/P&H/KMC/1282/12, Dt.15-10-12

3. Tender Description/Name of

P/L Irrigation system at Baradari

(Pologround), KMC...

4. Method of Procurement

Single Single- One Envelope Procedure

Tender Published/Website

Website KMC/SPPRA SSPRA ID# 9761

6. Total Bids documents So d

four (4)

Total Bids Received

three (3)

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

No. of Bid Technically q-alified (if applicable)

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

05-11-2012

Bid Evaluation Report;

s. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	n with Estimated	Reasons for acceptance/ rejection	Remarks
1	M/s F.J. Constru- ction Co	Rs.8,19,924/-	1st Lowest	Same the estimated	Qualified as per evaluation	Recommended for award of
2	M/s Adil Enterprise	Rs.8,89,940/-	2 nd lowest	Above the estimated cost	criteria	work
3	M/Ss.Iqbal Hussain	Rs.8, 7,924/-	3 rd lowest	-do-		

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

Sir ad Engineer South KMC Me iber

Executive Engineer Cliffon, KMC Member

Executive Engine r (Civil)

Executive Engineer(M&E) Member-

Assa Account Officer (P&H)KMC

Member/Secretary

Director (P&H)KMC Member

Members

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

Tender Reference No:

DG/P&H/KMC/1282/12, Dt.15-10-12

Work/ Item Tender Description/Name of

Repairing & Maintenance of lawn mower Machines at Div-IV (P&H) Deptt.KMC...

Method of Procurement

Single Single- One Envelope Procedure

Tender Published/Website

Website KMC/SPPRA SSPRA ID # 9761

Total Bids documents Sold

four (4)

7. Total Bids Received

four (4)

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

05-11-2012

12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Compariso n with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Adil Enterprise	Rs.6,16,800/-	1 st Lowest	below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s F.J. Constru- ction Co	Rs.6,17,040/-	2 nd lowest	-do-		
3	M/s S.Iqbal Hussain	Rs.6,17,360/-	3 rd lowest	-do-		
4	M/s K. Const.	Rs.6,17,840/-	4 th lowest	Above the estimate cost		

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

Su. id Engineer South KMC Me ther

Executive lingineer Clifton, KMC Member

Director (P&H)KMC Member

Executive Engine r (Civil) Members

Engineer(M&E)

Assti. Account Officer (P&H)KMC

Name of Procuring Agency:

Karachi Metropolitan Corporation

Tender Reference No:

Work/ Item

DG/P&H/KMC/1282/12, Dt.15-10-12

3. Tender Description/Name of

Tree plantation at Pakistan Chowk KMC

Method of Procurement

Single Single- One Envelope Procedure

Tender Published/Website

Website KMC/SPPRA SSPRA ID # 9761

Total Bids documents So'd

four (4)

Total Bids Received

four (4)

8. Technical Bid Opening d ate (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

05-11-2012

12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Compariso n with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Adil Enterprise	RS.1, 15,287/-	I st Lowest	below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/S Rumi Enterprise	Rs.1,35,582/-	2 nd lowest	-do-		
3	M/s S.Iqbal Hussain	Rs.1, 5,797/-	3rd lowest	-do-		
4	M/s F.J. Const.Co.	Rs.1,37,337/-	4 th lowest	Above the estimate cost		

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

St. (d Engineer(South) KMC Me ther

Executive Engineer Clifton, KMC

Member

Director (P&H)KMC Member

Executive Engine 7 (Civil) Members

entire Engineer (M&E)

sstt. Account Officer (P&H)KMC

Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No: Work/ Item

DG/P&H/KMC/1282/12, Dt.15-10-12

3. Tender Description/Name of

Improvement of diff. portion of C/Island

at Shahrah-e-Faisal, KMC

4. Method of Procurement

Single Single- One Envelope Procedure

Tender Published/Website

Website KMC/SPPRA SSPRA ID # 9761

Total Bids documents So d

four (4)

Total Bids Received

three (3)

Technical Bid Opening d ate (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 d: te

05-11-2012

12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	by Bidder	in terms of cost	Compariso n with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s F.J. Const.Co.	Rs.4, 8,083/-	1 st Lowest	below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Adil Enterprise	Rs.5,(1,992/-	2 nd lowest	Above the estimated cost	- A	WAY.
3	M/s S,Iqbal Hussain	Rs.5,1 5,597/-	3 rd lowest	-do-		

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

Su (d.Engineen South) KMC Me iber

Executive Engineer Clifton, KMC

Member

Director (PACH)KMC Member

Exceptive Engine r (Civil) Members

Reconve Engineer M&E1 fember

Assit Account Officer (P&H)KMC

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

Tender Reference No: Work/ Item

DG/P&H/KMC/1282/12, Dt.15-10-12

3. Tender Description/Name of

Supply of reflector service jackets and rubber Gloves for Parks & Hort, Deptt., KMC

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published/Websi 2

Website KMC/SPPRA SSPRA ID # 9761

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

05-11-2012

12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	by Bidder	Ranking in terms of cost	Compariso n with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	-	Rs.7,50,000/-	1 st Lowest	Same the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s S.Iqbal Hussain	Rs.7,(0,000	2 nd lowest	Above the estimated cost		
3	M/s Rumi Enterprise	Rs.7, 70,000/-	3 rd lowest	-do-		

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

Su (d.Engineer(South) KMC Me iber

Executive Engineer Clifton, KMC

Member

Director & HIKMC Member

Executive Engine r (Civil)

Members:

Executive Engineer(M&E) Member

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