

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 Bardari (Pologround), KMC.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.8,89,924/-
- 8) ENGINEER'S ESTIMATED Rs.8,89,924/-
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 05-11-2012 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (4)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (3)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s F.J. Construction Co, Karachi
- 16) CONTRACT AWARD PRICE Rs.8,89,924/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	Through web site KMC/ SPPRA/ ID # 9761
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Through web site KMC/ SPPRA/ ID # 9761
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

Yes	
No	✓

39) Date of Award of contract: _____

Signature & Official stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

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

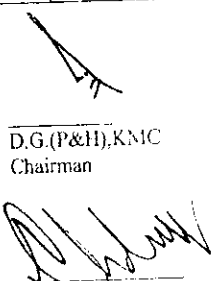
[Signature]
Director General
(P&H), K.M.C.

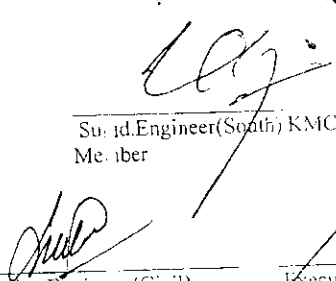
BID EVALUATION REPORT

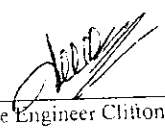
11

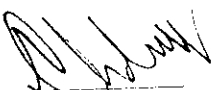
1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1282/12, Dt.15-10-12
3. Tender Description/Name of Work/ Item: P/L Irrigation system at Baradari (Pologround), KMC.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published/Website: Website KMC/SPPRA SSPRA ID # 9761
6. Total Bids documents Sold: four (4)
7. Total Bids Received: 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	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s F.J. Construction Co	Rs.8,89,924/-	1 st Lowest	Same the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Adil Enterprise	Rs.8,89,940/-	2 nd lowest	Above the estimated cost		
3	M/Ss.Iqbal Hussain	Rs.8,97,924/-	3 rd lowest	-do-		

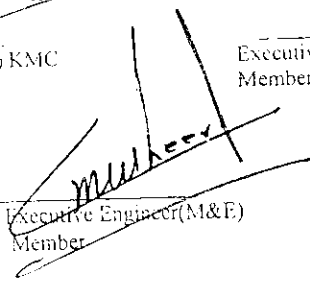

D.G.(P&H), KMC
Chairman



Sub. Id. Engineer(South) KMC
Member


Executive Engineer Clifton, KMC
Member


Director (P&H) KMC
Member


Executive Engineer (Civil)
Members


Executive Engineer (M&E)
Member


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



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

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

NO.DG(P&H)/KMC/ 324 /2014

Dated 1 / 4 /2014

WORK ORDER

To,

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

**SUB: PROVIDING & LAYING IRRIGATION 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.

*Respected
Demand*

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



Stamp Value -: Rs. 2700/-

An AGREEMENT made this 29th day of March (2014) between the Karachi Metropolitan Corporation of the city of Karachi their Director General (P&H) K.M.C. hereinafter called the KMC (which expression shall include their successors) of the one part and

M/s F.J. Construction Co, 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 5/11/2012

For the work of P/L Irrigation system at Baradari (Pologround) K.M.C. with Estimated cost Rs.889924/- involving a total expenditure of Rs.8,89,924/- chargeable under BG No. A.D.F.(Funds) approved by the Administrator/K.M.C., KMC vide para 27 to 45/n. Time limit 30 days penalty per day Rs.500/-

according in to the specification and the general conditions of the contract here-unto annexed and marked 1/3 and dated 5/11/2012

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs. 18000/- (2%)

to the above mentioned work as security deposit Rs. 18000/- (2%) (Balance S.D. will be deducted vide Challan No. nil dated 29/11/2012 in addition to the Earnest Money Rs. 18000/- (2%)

vide Challan No. Nil dated 29/11/2012 and have given to the KMC a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the KMC 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 K M C a sum of Rs. 18000/- (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 KMC 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 and Horticulture K.M.C.

1. M/s Rana Eubath 1. 22/24 APT FB/10 KYC

2. M/s ... Witness R: 22.5 sec 15/B Buffer Zone N. Karachi

Seal F.J. CONSTRUCTION COMPANY Proprietor Contractors



OFFICE SUPERINTENDENT City Court Karachi

5-6-13



(1)

(2)

DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

Date of opening _____

Tender Issued to M/s F. J. Construction Co

Pay order No. 152060 Dt. 1-11-12 Rs. 1000/- SNo. 01 PNo. 08

2% Earnest Money Pay order No. 152064 Rs. 18000/- Dt. 1-11-12

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/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs)
1	P/L sub main 7/064 4 core PVC insulated and PVC heated unarmored Pak/Pioneer etc complete	100 Mtrs	O/r 1300/-	Each	130000/-
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-10) Dadex/Equ. Etc complete	600 Mtrs	O/r 650/-	Mtr	390000/-
3	Making trenches 2' x 2' in hard or soft soil and after laying pipe refilling the excavated material as required & shifting of debris.	8000 Cft	O/r 10/-	Cft	80000/-
4	Making wsitu around 1' x 1' x 2' feet with ratio 1:2:4 including the cost of roding and curing etc complete	16 Jobs	O/r 700/-	Job	11200/-
5	P/F wall mounted MS panel board size 18" x 12" x 10" with the locking arrangement of the following components a) 30- TP MCCB Terasaki Japan b) 1-EVR best quality imported c) 1-ECOR best quality imported. d) 1-phase induction lamps e) 2-magnatic contractor f) 3-indication lamps g) 1-netrual bar h) 1-earth bar	01 Job	O/r 38000/-	Job	38000/-
6	P/F water pump set non clogging 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	01 No	O/r 120000/-	Each	120000/-
7	P/F GI pipe 3" dia light IIL or Equivalent	20 Rft	O/r 400/-	Each	8000/-
8	P/F foot valve 3"	01 No	O/r 1200/-	Each	1200/-
9	P/F Tee 3"	02 Nos	O/r 600/-	Each	1200/-
10	P/F Union 3" dia	02Nos	O/r 696	Each	1392/-
11	P/F bend 3" dia	02 Nos	O/r 1200/-	Each	2400/-

7

	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs)
	P/F pipe nipple	02 Nos	0/r	Each	432/-
13	P/F gate valve 3"	01 no	0/r	Each	2100/-
14	Making thrust bore 10' feet across the path at the depth of 5' feet from path level in hard rock area 35' feet long including the cost of making pit size 6' x 6' x 6' feet in hard rock area at the both ends of making a thrust bore complete in all respect as per instruction by the Engineer incharge etc complete.	04 Jobs	0/r	Job	104000/-

I hereby quoted the Total amount Rs. 889924

Total amount in words Eight Lacs Eighty Nine Thousand
One hundred Twenty Four

Time limit 30 Days
 Penalty per day Rs.500/-
 Typed estimate compared with
 Checked estimate and found correct.

F.J. CONSTRUCTION COMPANY
 Signature of Fauzan
 Contractor Proprietor
 Name and address R.C 4/158 Hussain
Abi Building Gajdar Abad
Kurach
 (with rubber stamp)

Shadew
 Sub-Engineer
 (M&E) P&H, K.M.C.

Shamir
 Executive Engineer I
 (M&E)P&H,KMC.

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

6

F.J. CONSTRUCTION COMPANY

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



Re, _____

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. 01/4/2014

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
1/4
MAO*

Yours Faithfully

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

Proprietor



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

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

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

DATED: 01/4 /2014

ACCEPTANCE LETTER

To,

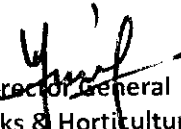
M/s F.J. Construction Co
RC-4/158, Hussain Ali Building
Gazdarabad Karachi

**SUB: PROVIDING & LAYING IRRIGATION 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.

Jameel
1/4/2014

(4)



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/ 5151 /2014, dated 12 / 03 /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)



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

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

3

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
Gazdarabad Karachi

**SUB: PROVIDING & LAYING IRRIGATION 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 General
Parks & Horticulture
K.M.C.

Copy to_

1. Executive Engineer (M&E)
2. A.A.O.(P&H),KMC.

J. Ahmad
12/3/2014

2

F.J. CONSTRUCTION COMPANY

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

Ref.

Date 7-5-13

To,

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

MAE/6087/13
13/5/13

9/2
27/5/13

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

R/Sr,

With due respectfully I beg to stated that with reference to your department letter No.DG/P&H/KMC/188/2013, dated 30-04-2013 (copy enclosed) regarding the extend the bid vairdity period of 90 days.

Now we are agreed to your decision in this respect.

Submitted please.

Thanking you.

Yours Faithfully

F. Ahmad

(In. S F.J. Construction .Co.)

D/G (P&H)

D.G. (P&H)

For n/a as per rules.

APPO

Mr Usman
13/5
14/5

Dir. P&H/199/13
13/5/13



**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/ 188 /2013.

Dated. 30/6 /2013.

To,

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

*Dir (P&H) 161/13
06/05/13*

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

*AAO/607/13
7/5/13*

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.

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

Copy to:-

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

AAO
pl. file it
[Signature] 06/5 - m. shari
7/5/13

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

4
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Tree plantation at Pakistan Chowk, KMC. (3)
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Pakistan Chowk, KMC, Karachi
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.135 Million
- 8) ENGINEER'S ESTIMATED 0.135 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 5-11-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (04)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Four (04)
- 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 Adil Enterprise, Karachi
- 16) CONTRACT AWARD PRICE 0.135 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.9761
No	

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

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

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

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

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

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

39) Date of Award of contract: 04-02-2013

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

Print Save Reset


BID EVALUATION REPORT


1. 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: Tree plantation at Pakistan Chowk 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)
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	Comparison with Estimated cost	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 nd lowest	-do-		
3	M/s S.Iqbal Hussain	Rs.1,35,797/-	3 rd 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



Suptd. Engineer (South) KMC
Member


Executive Engineer Clifton, KMC
Member


Director (P&H) KMC
Member


Executive Engineer (Civil)
Members


Executive Engineer (M&E)
Member


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



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

NO.DG(P&H)/KMC/ 257 /2013

Dated 04/02/2013

WORK ORDER

To,

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

(3)

SUBJECT: TREE PLANTATION AT PAKISTAN CHOWK 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.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 be 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
2. 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.


Director General
Parks & Horticulture
K.M.C.



3

Stamp Value - Rs. 4101

An AGREEMENT made this 24th day of January (2013) 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 Adil Enterprise, R-225 Sector 15/B, Buffer Zone North 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 _____ here unto annexed and marked 1/3 and dated 5-11-2012

For the work of Tree Plantation at Pakistan Chowk, K.M.C. West Rs. 135827/- verified by P&D Deptt. K.M.C. involving a total expenditure Rs. 1,35,287/- chargeable under Budget Grant No. XVII-C-2-2 approved by C.O./Administrator, K.M.C. vide page 31 to 40/n. Time limit 30 days penalty per day Rs. 500/-

according in to the specification and the general conditions of the contract here-unto annexed and marked 1/3 and dated 5-11-2012 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. 3000/- (2%)

for _____ for the above mentioned work as security deposit Rs. Balance S.D. will ne deducted from bill vide Challan No. _____ in addition to the Earnest Money 3000/- (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 out 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. 3000/- (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,
Parks & Horticulture,
K.M.C.

M/s Adil Enterprise
1. _____
2. _____
Witness 3/8/13
N. S. N. R. D. K.

Seal

Contractors



21 JAN 2013

PAKISTAN DISTRICT JUDICIAL OFFICE, CITY COURT KARACHI

SUMMARY COST OF PROJECT

TREE PLANTATION AT PAKISTAN
K.M.C

1	Total Cost of Schedule of Rates 2004	46012/-
2	20% Contractor Premium	9202/-
3	Cost of Carriage Material	-
4	Different cost of Cement @ Rs. 195/- per bag	-
5	Different cost of Steel @ Rs. 24000 per ton	-
6	Difference cost of bitumen @ Rs. 50,000 per ton	-
7	Cost of Approved Rate	-
8	Cost of Non Schedule Items	77950/-
9	2% Contingencies	2663/-
10	Total Cost of Work	1,35,827/-
	Grand Total in Millions	



ESTIMATE NO. _____

PLAN NO. _____

Name of the work : TREE PLANTATION AT PAKISTAN CHOWK KMC

3

S.#	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 <i>2004</i>	1800 Cft	25.00 15.97-20	Cft % cft	Rs.45000/- 28750/= SR
2	Excavation for foundation basement trenches in all kinds of soil excluding the cost of back filling etc complete. <i>2004</i>	900 Cft	3.00 1306-80	Cft % cft	Rs.2700/- 1176/= SR
3	Cartage of sand bajri lime and all kinds of soil including all loading and unloading etc complete <i>15 miles</i>	2700 Cft	8.00 5.958	Cft	Rs.21600/- 16086/= SR
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	29.20 2	Cft	Rs.65250/-
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 pressing etc complete	225 Cft	25.00	Cft	Rs.5625/-
6	Supply of cronocarpus trees size 3'-0" to 4'-0" as per approved by the officer incharge etc	100 Nos	150.00	Each	Rs.15000/- ✓
7	S/F of Bamboos size 2" to 3" thick dia height 4' feet height as per approved etc complete.	100 Nos	40.00	Each	Rs.4000/- ✓
Total amount					Rs.1,59,175/-

C.D.G.R
P&D
18/9/12

CITY DISTRICT GOVERNMENT KARACHI
Works & Services P & D Section

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

The Amount comes to Rs. 135827/=

In words One lac thirty five thousand eight hundred twenty seven only

CHECKED BY: *[Signature]*
A.D.O.(P&D)

[Signature]
A.D.O.(P&D)

18-9-2012

Total *[Signature]*
A.D.O.(P&D)

Rs. 46012/-
Total Rs.1,59,175/-

Prepared by.....
Checked by.....
Head Draftsman

Grand Total.....

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

[Signature]
Executive Engineer(Civil)
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 Improvement of different portion of central island
at Shahrah-e-Faisal, KMC
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Shahrah-e-Faisal, Karachi
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.498 Million
- 8) ENGINEER'S ESTIMATED 0.498 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 5-11-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (04)
(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 F.J. Const. Co, Karachi
- 16) CONTRACT AWARD PRICE 0.498 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.9761
No	

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

Yes	Through website SPPRA/ KMC
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 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: 04-02-2013

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


Print Save Reset


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
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
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	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s F.J. Const.Co.	Rs.4,3,083/-	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		
3	M/s S.Iqbal Hussain	Rs.5,15,597/-	3 rd lowest	-do-		


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



Supd Engineer(South) KMC
Member


Executive Engineer Clifton, KMC
Member


Director (P&H) KMC
Member


Executive Engineer (Civil)
Members


Executive Engineer (M&E)
Member


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

Reference



**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

4

**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 laes 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

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261
22/01/13
Stamp Value - Rs. 1500/-

An AGREEMENT made this _____ day of January (2013) 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 F.J. Construction Co. RC-4/158 Hassan Ali Building Gazdarabad, 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 5-11-12 For the work of Improvement of different portion of Central Island Shahr-e- Faisal, KMC with Est. cost Rs. Offer rate (Rs. 498280/- verified by D.O. (P&D) Deptt. KMC involving a total expenditure of Rs. 4,98,083/- chargeable under BG No. 29-56-28/- XVII-C-24 approved by CO/Administrative

KMC vide para 29 to 28/n according in to the specification and the general conditions of the contract here-unto annexed and marked _____ and dated _____

Time limit 30 days. Penalty per day Rs. 500/- 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. Rs. 11000/- (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. 11000/- (2%)

vide Challan No _____ Original challan dated 9-11-2012 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 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. 11000/- (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
Parks and Horticulture
K.M.C.
[Signature]
Witness R225 Sec 15-B
Copper Lane North Karachi

Seal
F.J. CONSTRUCTION COMPANY
[Signature]
Proprietor
Contractors



22 JAN 2013

ESTIMATE NO. _____

PLAN NO. _____

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

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Dismantling road mataling carpets etc complete	2244 Cft	O/rate 25.00	Cft	Rs.56100/-
2.	Excavation for foundation basement trenches in all kinds of soil excluding the cost of back filling etc complete.	4932 Cft	O/rate 3.00	Cft	Rs.57408/-
3	Cartage of sand bajri lime and all kinds of soil including all loading and unloading etc complete	7176 Cft	595.80	%Cft	Rs.42755/-
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	7514 Cft	O/rate 29.00 28	Cft	Rs.217906/- 210392/-
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 incharge etc	500 Nos	O/rates 150.00 140	Each	Rs.75000/- 70000/-
7	S/F of Bamboos size 2" to 3" thick dia height 4' feet height as per approved etc complete.	500 Nos	O/rates 50.00 40	Each	Rs.25000/- 20000/-
Total amount					Rs.4,87,835/- 498280/-

Note: AT THE TIME OF TENDER KINDLY WRITE FULL NOMENCLATURE OF EVERY ITEM

Total amount Rs.4,87,835/-

KARACHI MUNICIPAL CORPORATION
Engineering Department (Design)

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

Karachi Date: _____ 2012 Contingencies 5%

The Amount comes to Rs: 4,87,835/- Total Rs.....

Prepared by: _____ Temporary Est. charges 5%

Checked by: _____ Grand Total.....

CHECKED BY:
Head Draftsman

Sub-Engg (Design) (Civil) Asst. Ex. Engg. (Design) (Civil) Executive Engg. (Design) (Civil)

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 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 Repairing & Maintenance of lawn mower machine at Division-IV (P&H) Deptt. KMC
- 4) TENDER NUMBER _____ (2)
- 5) BRIEF DESCRIPTION OF CONTRACT Division-IV, KMC, Karachi
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.616 Million
- 8) ENGINEER'S ESTIMATED 0.616 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 5-11-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (04)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Four (04)
- 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 Adil Enterprise, Karachi
- 16) CONTRACT AWARD PRICE 0.616 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
- 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.9761
No	

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

Yes	Through website SPPRA/ KMC
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 checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLAINT?

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

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

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

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

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

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

39) Date of Award of contract: 25-02-2013

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


Print Save Reset

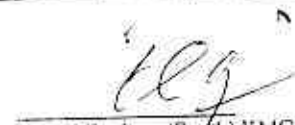
BID EVALUATION REPORT


(2)


1. 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
Machines at Div-IV (P&H) Deptt.KMC...: Repairing & Maintenance of lawn mower
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)
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	Comparison with Estimated cost	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. Construction 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



Subj. Engineer(South) KMC
Member


Executive Engineer Clifton, KMC
Member


Director (P&H) KMC
Member


Executive Engineer (Civil)
Members


Executive Engineer (M&E)
Member


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





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

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

NO.DG(P&H)/KMC/ 268 /2013

Dated 25-2 /2013

WORK ORDER

To,

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

(2)

**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 be 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.



96 9761

Stamp Value :- Rs. 1850/-

An AGREEMENT made this 22nd day of February (2013) between the Karachi Metropolitan Corporation of the city of Karachi their Director General (P&H) KMC hereinafter called the KMC (which expression shall include their successors) of the one part and

~~the above mentioned~~ M/s Adil Enterprise, R-225 Sector 15/ carrying on business under the name and style of North Karachi Bufferzone,

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 5-11-12

For the work of Repairing & Maintenance of lawn mowers machines

at Division-IV (P&H) Deptt. KMC with Est. cost Rs. open rate rate verified by F&D Deptt. KMC involving a total expenditure of Rs. 6,16,800/- chargeable under B.G. No. XVII-C-1 approved by

CO/Administrator, KMC vide para 29 to 37/n. Time limit 10 days penalty per according in to the specification and the general conditions of the tender

here-onto annexed and marked 1/3 and dated 5-11-2012

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs. 12400/- (2%)

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

vide Challan No. from bill in addition to the Rs. 500

Rs. 12500/- (2%)

vide Challan No. original challan dated 29-11-2012 and have given to the KMC a lien over attached such sum as Security for the due fulfillment of

the Contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractors shall respectively well truly carry and fulfill 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 K M C a sum of Rs. 12400/- (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 KMC 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 and Horticulture
K.M.C.

Seal

1. F. J. Const CO

R. C. 4/158 G-33/100 Akbari Karachi

22 FEB 2013

2. Witness

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI



ESTIMATE NO. _____

PLAN NO. _____

Name of the work **REPAIRING & MAINTENANCE OF LAWN MOWER MACHINE**
AT DIVISION-(IV) P&H DEPARTMENT, K.M.C.

(2)

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 conductor, 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	15 Nos	O/rate 24650 24600/-	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	O/rate 14500 14000/-	Each	Rs. 2,32,000/- 224000/-
Total amount					Total Rs. 6,26,400/- (approx.) 6,61,7600/-
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT Planning & Design Section (E&M) the Estimate has been checked technically and arithmetically with proper signature. The tentative amount comes to Rs: <u>6,61,7600/- (Katahina)</u> _____ Sub-Engineer P&H E&M E.E. P&H E&M E.E. P&H E&M</p> </div>					

Total Rs.6,26,400/- (approx.)

Karachi.....2012

Contingencies 5%

Prepared by.....Overseer (P&H)KMC

Total Rs.....

Checked by,.....

Temporary Est. charges 5%

Head Draftsman

Grand Total.....

Deputy Director
 Parks & Horticulture
 K.M.C.

Director
 Parks and Horticulture
 K.M.C.



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION
NAME OF WORK: P1 Irrigation system at Baradari (Pologround), K.M.C.

MINUTES OF THE MEETING OF THE PROCUREMENT 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.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s F.J. Construction Co	Technically qualifying as per Terms and conditions of the offered bid Rs.8,89,924/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s Adil Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.8,89,924/-	2 nd lowest
3.	M/Ss. Iqbal Hussain	Technically qualifying as per Terms and conditions of the offered bid Rs.8,97,924/-	3 rd lowest

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


D.G. (P&H), K.M.C. (Chairman)


Supt Engineer (Scope) K.M.C. (Member)


Executive Engineer Clifton K.M.C. (Member)


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


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


Executive Engineer (K&H), K.M.C. (Member)


Asst Account Officer (P&H), K.M.C. (Member/Secretary)



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

(2)

NAME OF WORK: Repairing & Maintenance of lawn mower machines at Division-IV (P&H) Dept. KMC
MINUTES OF THE MEETING OF THE PROCUREMENT 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.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Adil Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.6,16,800/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s F.J. Construction Co	Technically qualifying as per Terms and conditions of the offered bid Rs.6,17,040/-	2 nd lowest
3.	M/s Sajidul Hussain	Technically qualifying as per Terms and conditions of the offered bid Rs.6,17,360/-	3 rd lowest
4	M/s K. Const.	Technically qualifying as per Terms and conditions of the offered bid Rs.6,17,840/-	4 th lowest

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


 D.G.(P&H)K.M.C. (Chairman)
 Suptl. Engineer (Suptl.) KMC (Member)

 Executive Engineer (Civil) KMC (Member)

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

 Executive Engineer (Civil) KMC (Members)

 Executive Engineer (Civil) KMC (Member)

 Joint Account Officer (P&H) K.M.C. (Member-Secretary)



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








(3)

MINUTES OF THE MEETING OF THE PROCUREMENT 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.

NAME OF WORK: Tree plantation at Pakistan Chowk, K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Adil Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.1,35,287/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/S Kumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.1,35,582/-	
3.	M/s S.Iqbal Hussain	Technically qualifying as per Terms and conditions of the offered bid Rs.1,35,797/-	
4.	M/s F.J. Const.Co.	Technically qualifying as per Terms and conditions of the offered bid Rs.1,37,337/-	

RECOMMENDATIONS: The offered amount of @ Rs.1,35,287/- of M/s Adil Enterprise, Karachi is recommended by the committee to award him work being the first lowest.


 Chairman

 Member

 Member

 Member

 Member

 Member

 Member



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION

(4)


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


MINUTES OF THE MEETING OF THE PROCUREMENT 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.


S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s F.J. Const. Co.	Technically qualifying as per Terms and conditions of the offered bid Rs. 4,98,083/-	
2.	M/s. MMT Engineering	Technically qualifying as per Terms and conditions of the offered bid Rs. 5,01,992/-	Selected on the basis of Technical and lowest price offered 1 st lowest
3.	M/s S. Iqbal Hussain	Technically qualifying as per Terms and conditions of the offered bid Rs. 5,05,597/-	2 nd Lowest


RECOMMENDATIONS: The offered amount of @ Rs. 4,98,083/- of M/s. F.J. Construction Co, Karachi to award him work being the first lowest.


is recommended by the committee



 D.G. (P&H), K.M.C. (Chairman)
 Senior Engineer (South) KMC (Member)


 Executive Engineer (Lifton), KMC (Member)


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


 Executive Engineer (Civil), K.M.C. (Member)


 Executive Engineer (K&H), K.M.C. (Member)


 Asst. Account Officer (P&H), K.M.C. (Member/Secretary)



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

(5)

MINUTES OF THE MEETING OF THE PROCUREMENT 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.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s F.J. Const.Co.	Technically qualifying as per Terms and conditions of the offered bid Rs.7,50,000/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s S.Iqbal Hussain	Technically qualifying as per Terms and conditions of the offered bid Rs.7,60,000/-	2 nd lowest
3.	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.7,70,000/-	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.7,50,000/- of M/s F.J. Construction Co, Karachi is recommended by the committee to award him work being the first lowest.

is recommended by the committee

D.G. Q&H, K.M.C.
(Chairman)

Suppl. Engineer (S&H), K.M.C.
(Member)

Executive Engineer (Civil), K.M.C.
(Member)

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

Executive Engineer (Civil), K.M.C.
(Member)

Executive Engineer (Civil), K.M.C.
(Member)

Asst. Account Officer (P&H)
Member/Secretary


(1)


BID EVALUATION REPORT


1. 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
P/L Irrigation system at Baradari
(Pologround), KMC..
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published/Website Website KMC/SPPRA
6. Total Bids documents Sold SSPRA ID # 9761
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	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s F.J. Construction Co	Rs.8,89,924/-	1 st Lowest	Same the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Adil Enterprise	Rs.8,89,940/-	2 nd lowest	Above the estimated cost.		
3	M/Ss.Iqbal Hussain	Rs.8,87,924/-	3 rd lowest	-do-		



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



Sr. Civil Engineer (So. & H) KMC
Member


Executive Engineer Clifton, KMC
Member


Director (P&H) KMC
Member


Executive Engineer (Civil)
Members



Executive Engineer (M&E)
Member



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


BID EVALUATION REPORT


1. 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 Repairing & Maintenance of lawn mower
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)
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	Comparison 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. Construction 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		

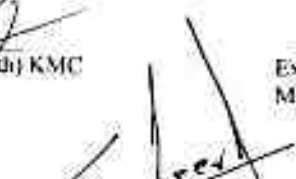

D.G. (P&H) KMC
Chairman



Sub. Engr. (South) KMC
Member


Executive Engineer Clifton, KMC
Member


Director (P&H) KMC
Member


Executive Engineer (Civil)
Members



Executive Engineer (M&E)
Member



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


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
3. Tender Description/Name of: Tree plantation at Pakistan Chowk 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)
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	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Adil Enterprise	RS.1,15,287/-	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 nd lowest	-do-		
3	M/s S.Iqbal Hussain	Rs.1,35,797/-	3 rd 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

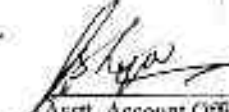

Sr. Eng. (South) KMC
Member


Executive Engineer Clifton, KMC
Member


Director (P&H)KMC
Member


Executive Engineer (Civil)
Members


Executive Engineer (M&E)
Member



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


BID EVALUATION REPORT


(4)


1. 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
5. Tender Published/Website 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	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s F.J. Const.Co.	Rs.4,80,83/-	1 st Lowest	below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Adil Enterprise	Rs.5,11,992/-	2 nd lowest	Above the estimated cost		
3	M/s S,Iqbal Hussain	Rs.5,15,597/-	3 rd lowest	-do-		


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



Sub. Id. Engineer (South) KMC
Member


Executive Engineer Clifton, KMC
Member


Director (P&H) KMC
Member


Executive Engineer (Civil)
Members


Executive Engineer (M&E)
Member



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


BID EVALUATION REPORT


1. 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 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/Website 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	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s F.J. Const.Co.	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.7,00,000	2 nd lowest	Above the estimated cost		
3	M/s Rumi Enterprise	Rs.7,00,000/-	3 rd lowest	-do-		



DG(P&H)KMC
Chairman



Sr. Engineer (South) KMC
Member


Executive Engineer Clifton, KMC
Member


Director (P&H)KMC
Member


Executive Engineer (Civil)
Members


Executive Engineer (M&E)
Member


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