

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 Maintenance of Beach Park Clifton for the F.Y 2013-2014 (ending 30th June-2014)
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT 2
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.5971875/-
- 8) ENGINEER'S ESTIMATED Rs.5971875/-
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2013 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (6)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (3)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mascot and Biz, Karachi
- 16) CONTRACT AWARD PRICE Rs.5971875/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes No
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ No
 - b) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ No.
 - c) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ No.
 - d) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

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

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

Yes	Through newspapers daily Dawn, Daily Nation, Daily Purchum & daily Aman Dt. 13 th , 14 th & 20 th Nov.2013
No	

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

Yes	Through newspapers daily Dawn, Daily Nation, Daily Purchum & daily Aman Dt. 13 th , 14 th & 20 th Nov.2013
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"/>
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38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

39) Date of Award of contract: 31-01-2014

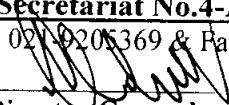
Signature & Official stamp of

Authorized Officer _____

FOR OFFICE USE ONLY

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

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


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

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

Inside Bagh-e-Ibnah (Fourie Hall) Fatima Jinnah Road Karachi. Ph # 021-9973411, Fax # 021-99204377

NO.DG/P&H/KMC/ 580 /2013

Date: 19/12 /2013.

To,

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



SUBJECT: NIT REF NO.DG/P&H/KMC/580/2013, DATED 07-10-2013

Reference: No. SPPRA Website ID # 17968/2013

In contention to letter No.DG/P&H/KMC/580/2013, dated 07-10-2013 and opening dated 29-11-2013. The Bid Evaluation report about are as under :-

1. Maintenance of Bagh-e-Ibne Qasim Clifton for the financial year 2013-2014 (ending 30th June-2014)
2. Maintenance of Beach Park Clifton for the financial year 2013-2014 (ending 30th June-2014)
3. Maintenance of Shaheed Banazir Bhutto park (Boat Basin) Clifton for the financial year 2013-2014 (ending 30th June-2014)

The bid evaluation report of above mentioned works are enclosed for upload the SPPRA Website please.

Encls: ⑥

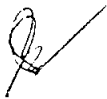
Director General
Parks & Horticulture,
K.M.C.

[Handwritten signature]


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No:
Work/ Item DG/P&H/KMC/580/13 Dt.07-10-2013
3. Tender Description/Name of Maintenance of Beach Park Clifton
Financial year 2013-2014 (Ending 30-06-2014).
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Newspapers/press/Website
SPPRA/KMC daily Dawn dt.13-11-13,
Dunya dt.14-11-13, Aman dt.20-11-13, The
Nation dt.14-11-13 & Purcham dt.14-11-13
SSPRA ID # 17968/2013.
6. Total Bids documents Sold Six (6)
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 29-11-2013
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Mascot and Biz	@ AT PAR Rs.59,71,875/-	1 st Lowest	AT PAR the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s M.H. Khan and Brothers	@ 3% above Rs.61,51,031/-	2 nd lowest	Above the estimated cost		
3	M/s K.N. Builders	@ 8% above Rs.64,49,625/-	3 rd lowest	Above the estimated cost		



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



Muhammad Abrar
Horticulturist
Lyari Development Authority
(Member)

HORTICULTURIST
(Parks & Recreation)
Lyari Development Authority



Ashfaq Ahmad
Director General
Parks & Horticulture KMC
(Chairman)




DIRECTORATE OF PARKS AND HORTICULTURE (2)
KARACHI METROPOLITAN CORPORATION


NAME OF WORK: Maintenance of Beach Park Clifton for the financial year 2013-2014 (ending 31st June-2014)

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 29-11-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

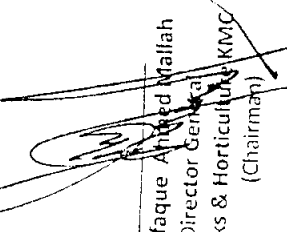
S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Mascot and Biz	Technically qualifying as per Terms and conditions of the offered bid @ AT PAR i.e. Rs.59,71,875/-	Selected on the basis of Technical and lowest price offered 1 st lowest 2 nd lowest 3 rd lowest
2.	M/s M.H. Khan and Brothers	Technically qualifying as per Terms and conditions of the offered bid @ 3% above i.e. Rs.61,51,031/-	
3.	M/s K.N. Builders	Technically qualifying as per Terms and conditions of the offered bid @ 8% above i.e. Rs.64,49,625/-	

RECOMMENDATIONS: The offered amount of @ AT PAR i.e. Rs.59,71,875/- M/s Mascot and Biz, Karachi is recommended by the Committee to award him work being the first lowest.


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


Muhammad Abrar
Horticulturist
Lyari Development Authority
(Member)

HORTICULTURIST
(Parks & Recreation)
Lyari Development Authority


Ashfaq Ahmad Mallah
Director General
Parks & Horticulture KMC
(Chairman)



(12)

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/ 320 /2014

Dated 31/11 /2014.

WORK ORDER

To,

M/s Mascot and Biz
19-C, 3rd Tauheed Commercial Street,
Phase-5, D.H.A.,
Karachi

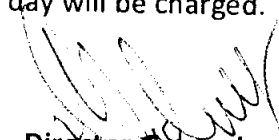
SUB: MAINTENANCE OF BEACH PARK CLIFTON FOR THE F.Y 2013-2014

Ref: Tender Notice No.DG/P&H/KMC/580/2013, dt. 7-10-2013 Date of opening 29-11-13.

The Competent authority has been pleased to award the contract for the above mentioned work for an amount of Rs.59,71,875/- You have already accepted the contractual responsibility started the maintenance work from 01-12-2013. Payment shall be made after execution of agreement.

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

Please note that the work should be carried out strictly according to Department's / PWD Specifications and will be completed within the schedule time limit five (5) Months failing which penalty at Rs.1000/- per day will be charged.


Director General
Parks & Horticulture
K.M.C.

Copy to:

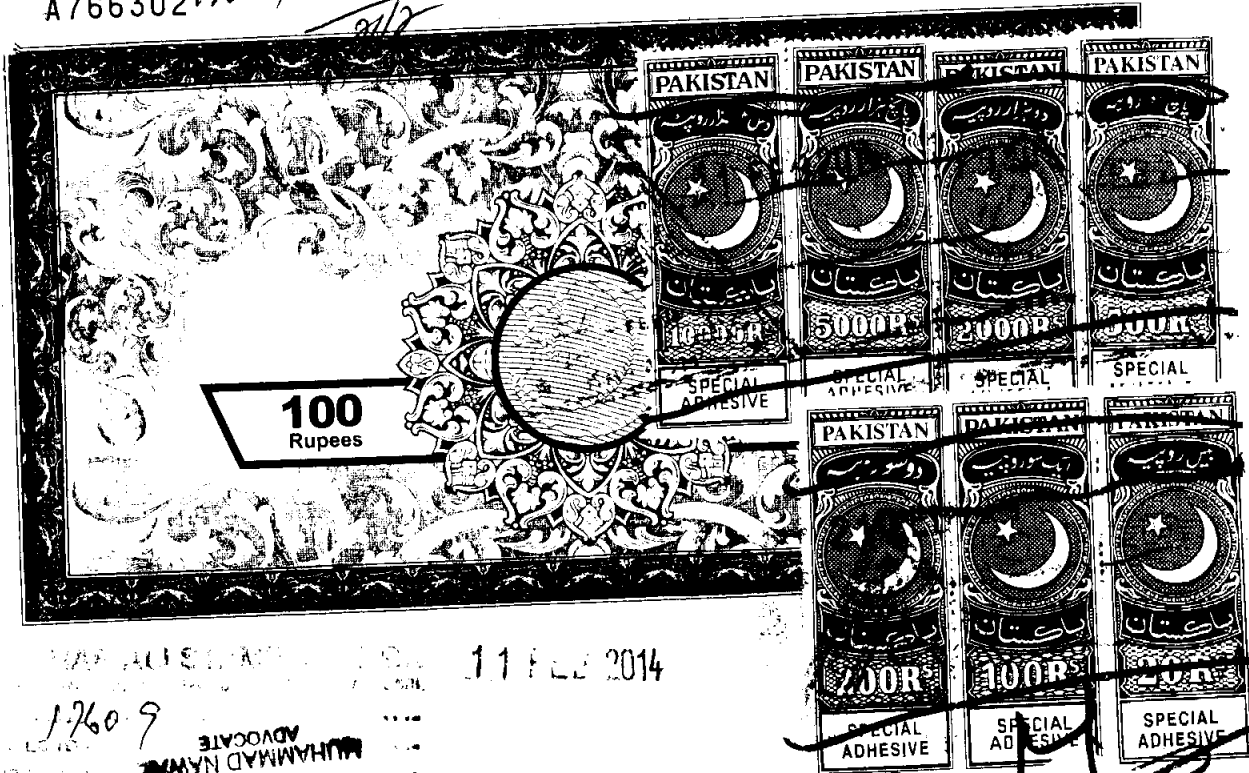
1. Deputy Director P&H., KMC
2. XEN (CIVIL/M&E), KMC
3. A.E.E.(Civil/M&E), KMC
4. D&T Section (P&H) KMC.

Director General
Parks & Horticulture
K.M.C.

A766302 170201/147 11 FEB 2014



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17609
ADVOCATE
MUHAMMAD NAWAZ
MUHAMMAD NAWAZ
ADVOCATE

11 FEB 2014

11 FEB 2014
SUPERINTENDENT
City Office, City Corp
Karachi
H-912-02-14
2-02-14

FORM OF CONTRACT AGREEMENT
KARACHI METROPOLITAN CORPORATION
AGREEMENT

Name of project: Maintenance of Beach Park Clifton for the Financial Year 2013-2014
(Ending 30th June-2014)

Sanction Cost .Rs.59,71,875/- (5.97 Million).
Completion Time _____ days/months Penalty Rs.1000/- per day

An Agreement made on this _____ day of _____, 2014 Between the Karachi Metropolitan Corporation through its Director General(P&H),KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s **MASCOT & BIZ**, resident of HNO. 19-C, 3RD Tauheed Commercial Street Phase-A, D.H.A.,Karachi having their office at Karachi through their sole proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated _____ / _____ /2014 on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis / on turn key basis for construction and completion of the work namely: " Maintenance of Beach Park Clifton, for the Financial Year 2013-2014 (Ending 30th June-2014) , Karachi at a cost of Rs.59,71, '5/- (Rupees fifty Nine lacs seventy one thousand eight hundred and seventy five only) within a period of _____ days/months according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.1,20,000/- (Rupees One lacs and twenty thousand only) vide Pay Order no. 9593637 dt. 27-11-2013 from H.B.L. Shahrah-e-Iran Clifton Branch, Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of KMC vide Challan No. _____ dated _____ /2013 and agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

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

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

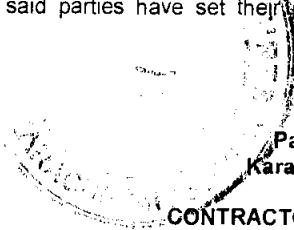
AND WHEREAS the Contractor has agreed to abide by the following conditions also:

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this ____ day of _____, 2014.



 Director General
 Parks and Horticulture Dett.
 Karachi Metropolitan Corporation

CONTRACTOR(signature) _____

(M/s Mascot and Biz)

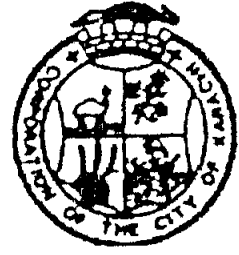
ASCOT & BIZ

WITNESSES:-

- 1. _____
- 2. _____

(with rubber stamp)

KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.



STANDARD BIDDING DOCUMENTS

(Smaller Work – Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:- Maintenance of Beach Park Clifton for the financial year 2013-2014
(ending 30th June-2014)

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

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.59,71,875/- (5.971 Million)
Bid Security	Rs.119438/-(2%)
Tender Cost: -	Rs.3000/-
Last Date of Sale of Tender	28 / 11 /2013
Tender submitted & Opened	29 / 11 /2013

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Name of Works:- Maintenance of Beach Park Clifton for the financial year 2013-2014
(ending 30th June-2-14)

Tender Issued to M/s _____

Tender cost pay order # _____ Rs.3000/- dated _____ Sr.No. _____ P.No. _____

Estimated Cost: Rs. 59,71,875/- (5.971 Million)
Earnest Money: Rs.1,19,438/- (2%)
Tender Cost: Rs.3000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE(Rs)	PER	AMOUNT(Rs)
1	Maintenance look after the lawn including grass cutting, cleaning maintaining time to time, applying spray of pesticides on plants/trees which required, taking out weeds and other undesirable development, replacement of grass and trees of size and age that have died/dried away where required, security etc in a way that grass on lawns done is maintained kept in excellent condition to the complete satisfaction of Officer Incharge in all respect. This item includes provision of requisite manpower (gardeners/watchmen and supervisor etc). Adequate machines, tools and implements (grass cutting machines/tree pruning, scissors and clippers watering equipment etc complete) adequate place/office/store for these items including cost of replacement of portion of grass which do not remain green and cost of replacement of dead trees etc complete.	25 Acres	Open rate 23500/-	P/Acre P/M For seven(7) months	Rs.6112500/-
2	Supply and application of irrigation water to lawns, plants/trees as required regularly for maintaining the greenery of lawns/ plants/trees i/c the cost of petrol for lawn moving machine and repair and maintenance of lawn mover maintenance etc complete	25 Acres	Open rate 10625	P/Acre P/M.For 7(seven) months	Rs.1859375/-
Total amount					Rs.59,71,875/-

Total amount of (O/R) Rs.5971875/-
I/we hereby quoted as follows :

1.	Item Based on O/R amounting to Rs.5971875/- % Above/Below/at par the O/R <input checked="" type="checkbox"/>	Rs.
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Total amount is:
Rs. 59,71,875 Rupees FIFTY NINE LAC SEVENTY ONE THOUSAND SIX HUNDRED SEVENTY FIVE
(in figure) (in words)

For the complete job for all schedule of rates/approved rates/offer rates
I/We have attached a pay order bearing # 7593637 dated 27/11/13
Issued from HBL amounting to Rs. 120,000/- as 2% Earnest money of bid amount
(Name of bank)

Time limit _____ Days
Penalty per day Rs.1000/-
Typed estimate compared with a checked
Estimate & found correct.

MASCOT & BIZ
Signature of Contractor [Signature]
Address Mascot & Biz - 17-C, 3rd Floor, 1st Phase, A. S. Road, KMC.
This Proprietor
(with rubber stamp)

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

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

[Signature]
Deputy Director-I
(P&H),KMC
(At Par)
[Signature]

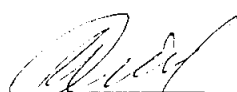
(Terms & conditions attached)

**Terms and conditions of contract for Maintenance of Beach Park Clifton
25 acres (P&H) Department KMC for the F.Y. 2013-2014, (ending 30th June-2014)**

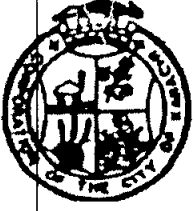
Offer/tender of rates shall be subject to the following acceptance of the terms and conditions :-

1. The rates should be mentioned both in words and figures.
2. Owners or authorized representative of the firm should sign the tender documents with seal of the firm.
3. Tender documents should be accompanied with 2% of total quoted prices as earnest money in the shape of pay order from a schedule bank.
4. The rate should be inclusive of all salaries and other emoluments, if any of the staff engaged for security purpose of park, tools and equipment. pipes, de-watering pump, lawn moving machines, their fuel and lubricants.
5. Cleaning of park and removing of trash, left over canes, disposables, papers, plastic begs, shall be the responsibility of the contractor.
6. water to lawn, plants and trees should be given on daily or required basis.
7. In case of any riots, strike or un-even conditions, the contractor shall ensure safety of the presence of security staff/security at all costs at the park and all type of instructions.
8. The staff, workman and other employees engaged by the contractors should be after submission of computerized national identity card of which a copy supplied to the office of the Director General (P&H) Deptt., KMC.
9. The contract shall upto with the close of financial year however may be allowed continue till taking over the charge by the new contractor.
10. The contractor shall provide uniform to his employees with the name of the firm so as to identity the movement in the park as the worker of the contractor.
11. In case of infringement of the above terms and conditions contract will stand cancelled, be forfeited and security job will be assigned to some other firm at the risk and cost of contractor.
12. The orders, directions and decision of D.G.(P&H)KMC in respect of the security of park and its installations and its compliance shall be binding on contractor.
13. All the decisions of the D.G. (P&H), KMC shall be biding upon the contractor.


 Executive Engineer
 (Civil)P&H,KMC.


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

Signature of MASCOT & BIZ
 Contractor of P&H Deptt. KMC
 Name & address 19-C, 37th Street, Clifton, Karachi
 CNIC NO. 42201-311021861-7
 (I/We have fully understood the above terms
 and conditions undertake to abide by the same)



(6)

**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/ 40 /2014

DATED: 30/01/2014

ACCEPTANCE LETTER

To,

**M/S Mascot and Biz
19-C-3rd Tauheed Commercial Street,
Phase-A, D.H.A.,
Karachi.**

**Subject: Maintenance of Beach Park Clifton for the Financial year 2013-2014
(Ending 30th June, 2014)**

The competent authority has been pleased to accord sanction the above mentioned work at a cost of Rs.59,71,875/- for execution of above mentioned job.

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


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

Copy to:-

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



Mascot & Biz

Development | Consultancy | Media Services

19-C, Mezzanine Floor, 37th Tauheed Commercial Street, Phase-V, D.H.A., Karachi.
Ph: 021-35875731-32 Fax: 021-35875732 E-mail: mwasim_37@yahoo.com

5

30/1/14

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

MAINTENANCE OF BEACH PARK; YEAR 2013-4.
Ending June 30, 2014.

Sir,
Reference to your letter having above subject
it is stated that we are agreed to carry out
the maintenance work of BEACH PARK 2013-14.

Thanks.

M. Wasim

MASCOT & BIZ

AAO.
[Signature]

(INTEGRITY PACT)

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

Contract No.:DG/P&H/KMC/ 580 /2012, Dated 7-10-2013, and date of opening 29-11-2013

Contract Value : Rs.5971875/- Contract Title: **Maintenance of Beach Park Clifton for the
Financial Year 2013-2014 (Ending 30th June-2014)**

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

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

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

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

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


Director General (P&H)

Karachi Metropolitan Corporation

Contractor: M/s Mascot and Biz

Signature: _____

(seal)

signature : _____

(seal)

3

NOTE SHEET

(4)

Paras

Reference

SUBJECT:-MAINTENANCE OF BEACH PARK CLIFTON KMC FOR THE YEAR 2013-2014 (ENDING 30TH JUNE, 2014).

24

Tender with estimated cost of Rs. 5.971 Million for the above cited work was invited through Press/SPPRA Website by the Parks and Horticulture Department, KMC. The tender was published in Daily, Dawn, Daily Nation, Daily Percham and Daily Aman dated 13th, 14th and 20th November, 2013 and SPPRA Website placed the same under ID No. 17968. The tenders were opened on 29.11.2013 in the presence of the contractors by the Tender Opening Committee constituted by the Administrator, KMC vide letter No. ADMTR/SECY/KMC/819/2013 dated 19.08.2013.

25

The following firms participated and quoted their rates are as under:-

S.NO	NAME OF FIRM	QUOTED RATE	COST OF WORK TENDERED BY THE CONTRACTOR
1	M/s Mascot & Biz	@ At Par	Rs. 59,71,875/-
2	M/s M.H. Khan & Brothers	@ 3% Above	Rs. 61,51,031/-
3	M/s K.N. Builders	@ 6.50% Above	Rs. 64,49,625/-

26

M/s Mascot & Biz, Karachi stands the lowest, who quoted the rate at Rs. 59,71,875/-.

27

As the tenders were opened on 29.11.2013 and previous contract has also been completed with the extension period on 30th November 2013.

28

Therefore, the contractor has directed verbally by the then Director General, P&H, KMC to maintain the park ~~continuously~~ as per previous agreement from 1st December, 2013 to till work order issued to you for further next period, because the park cannot be left un-maintained.

29

It is, therefore, requested that the financial concurrence/sanction in favour of M/s Mascot & Biz, Karachi along with incurrence of the expenditure and payment from 1st December, 2013 may be allowed for the above mentioned work amounting to Rs. 59,71,875/- (Rupees fifty nine lacs seventy one thousand eighty hundred and seventy five only) may kindly be accorded which is AT PAR the approved rate given/worked out by the Market Committee, P&H, KMC vide para-14 /n. The expenditure is chargeable under Budget Grant No. XVII-C-1-16 in which amount is available to meet the expenses.

Account Officer (P&H), KMC

30

Dy:Director, P&H, KMC

31

XEN (Civil), KMC

DG, P&H, KMC

F.A., KMC

M.C., KMC

Administrator, KMC.

NOTE SHEET

(2)

(2)

Reference

Paras

Sub: Maintenance of Beach Park Clifton for the Financial year 2013-2014 (ending 30th June-2014)

10 Reference para 1 to 8/n, the administrative approval has already been accorded by M.C/Administrator, KMC

11 Accordingly in compliance to the order of higher authorities an estimate amounting to Rs.59,71,875/- has been prepared and placed below for signature.

12 It is therefore, requested that if agreed the same may please be forwarded to Market Committee (P&H) KMC for its checking please.

[Signature]
Dy. Director-I
(P&H),K.M.C.

13 Director General (P&H), KMC.

[Signature]
01/a

Market Committee (P&H), KMC

14 The estimate has been checked and verified as per offer rate for an amounting to Rs.59,71,875/- is placed below forwarded for further necessary action please.

[Signature]
AEE

[Signature]
DPO
IV

[Signature]
Mud
CONVENT

15 DC (P&H) KMC

[Signature]
08/a

[Signature]
AXO

16 *[Signature]*

17 *[Signature]*
AEE
DPO
AXO

NOTE SHEET

①

②

(01)

Paras

Reference

**SUB: MAINTENANCE OF BEACH PARK CLIFTON FOR THE
FINANCIAL YEAR 2013-2014 (ENDING 30TH JUNE-2014)**

01

As per directives of Director General (P&H),KMC An estimate amounting to Rs.Open Rates has been prepared and placed below for your perusal please.

02


As the work is emergent nature it is proposed that the administrative approval may kindly be accorded and permission granted for inviting tender through press/newspapers .

03

Expenditure involved amounting to Rs.1,44,34,875/- (approx.) will be charged under Budget Grant No.XVII-C-I-16 wherein funds are available during the current financial year 2013-2014.

04

Submitted for approval please.


Deputy Director-I
(P&H)KMC

5

Executive Engineer(Civil)
P&H,KMC.

6

Director General(P&H),KMC.

7

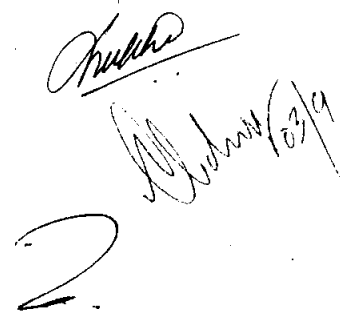
Metropolitan Commissioner, KMC

8

Administrator, KMC.

9




2
03/19



Rumi Enterprise

9

Ref: _____

Date: 26.02.2014

To,

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

**SUB: Maintenance of Shaheed Banazir Bhutto Park (Boat
Basin) Clifton for the F.Y.2013-2014 (ending 30-6-2014)**

R/Sir,

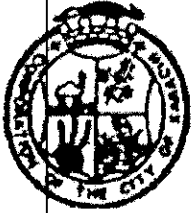
With due respectful I beg to state that with reference to your department letter No. D.G. / P&H/KMC/ 53 /2014, dated 25 / 02 /2014 (copy enclosed) regarding the extend the bid validity period of thirty (30) days.

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

Thanking you.

Yours Faithfully


(RUMI ELAHI)



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

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

NO.DG/(P&H)/KMC/ 53 /2014

DATED: 25-2 /2014

To,

**M/s Rumi Enterprise
R-415, B-2 Shameem Apartment
F.B. Area, Karachi**

**Subject: Maintenance of Shaheed Banazir Bhutto Park (Boat Basin) Clifton
for the F.Y.2013-2014 (Ending 30th June, 2014)**

The Tender for the above mentioned work was opened on 29-11-2013 in which you have participated as detailed below:-

- | | |
|---------------------------------------|------------------------|
| 1. M/s Rumi Enterprise
Karachi. | 1 st Lowest |
| 2. M/s Lubna Associates
Karachi | 2 nd Lowest |
| 3. M/s Mascot & Biz
Karachi. | 3 rd lowest |
| 4. Riz K.N. Builders
Karachi . | 4 th lowest |
| 5. M.H. Khan and Brothers
Karachi. | 5 th lowest |

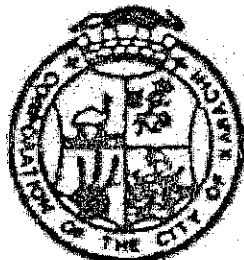
After issuing/hoisting the bid evaluation report on SSPRA/KMC website the case was submitted to the competent authority for sanction infavour of M/s. Rumi Enterprise Karachi in the Administrator ,KMC after approval and the file returned back on 11-03-2014.

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

Director General
Parks & Horticulture
K.M.C.

(3) (7)

KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.



(7)

STANDARD BIDDING DOCUMENTS

(Smaller Work – Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:- Maintenance of Shaheed Banazeer Bhutto Park (Boat Basin) Clifton for the financial year 2013/2014 (ending 30th June-2-14)

Tender Reference Sr. No.: DG/P&H/KMC/ 03 /2013-2014

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.1,00,32,750/- (10.032 Million)
Bid Security	Rs.200655/-(2%)
Tender Cost: -	Rs.3000/-
Last Date of Sale of Tender	28 / 11 /2013
Tender submitted & Opened	29 / 11 /2013

Name of Works:- Maintenance of Shaheed Banazeer Bhutto Park (Boat Basin) Clifton for the financial year 2013-2014 (ending 30th June-2-14)

Tender Issued to M/s _____

Tender cost pay order # _____ Rs.3000/- dated _____ Sr.No. _____ P.No. _____

Estimated Cost: Rs. 1,00,32,750/- (10.032 Million)

Earnest Money: Rs.200655/-(2%)

Tender Cost: Rs.3000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE(Rs)	PER	AMOUNT(Rs)
1	Maintenance look after the lawn including grass cutting, cleaning maintaining time to time, applying spray of pesticides on plants/trees which required, taking out weeds and other undesirable development, replacement of grass and trees of size and age that have died/dried away where required, security etc in a way that grass on lawns done is maintained kept in excellent condition to the complete satisfaction of Officer incharge in all respect. This item includes provision of requisite manpower (gardeners/watchmen and supervisor etc). Adequate machines, tools and implements (grass cutting machines/tree pruning, scissors and clippers watering equipment etc complete) adequate place/office/store for these items including cost of replacement of portion of grass which do not remain green and cost of replacement of dead trees etc complete.	42 Acres	Open rate 23500/-	P/Acre P/M For seven(7) months	Rs. 6909000/-
2	Supply and application of irrigation water to lawns, plants/trees as required regularly for maintaining the greenery of lawns/ plants/trees i/c the cost of petrol for lawn moving machine and repair and maintenance of lawn mover maintenance etc complete	42 Acres	Open rate 10625/-	P/Acre P/M.For 7(seven) months	Rs. 3123750/-
Total amount					Rs.1,00,32,750/-

Total amount of (O/R)

Rs.10032750/-

I/we hereby quoted as follows :

1.	Item Based on O/R amounting to Rs.10032750/- 1% % Above/Below/at par the O/R	Rs. 9932423/-
----	---	---------------

Total amount is:

Rs. 9932423 Rupees Ninety Nine Lacs Thirty Two Thousand Four Hundred Twenty Three Only (in figure) (in words)

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

I/We have attached a pay order bearing # 9654375, 9654369 dated 25.11.13, 22.11.13

Issued from HBL amounting to Rs. 200000/- as 2% Earnest money of bid amount (Name of bank) 1000/-

or RUM ENTERPRISE

Time limit _____ Days

Penalty per day Rs.1000/-

Typed estimate compared with a checked Estimate & found correct.

Signature of Contractor: [Signature] Proprietor
Address: B-2 Shuja Apt
F.B Area Karachi
(with rubber stamp)

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

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

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

0% (one percent below) 29/11/13

(Terms & conditions attached)

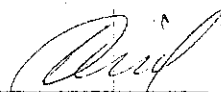
Terms and conditions of contract for Maintenance of Shaheed Banazir Bhutto Park (B0at Basin)
Clifton 42 acres (P&H) Department KMC for the F.Y. 2013-2014, (ending 30th June-2014)

Offer/tender of rates shall be subject to the following acceptance of the terms and conditions :-

1. The rates should be mentioned both in words and figures.
2. Owners or authorized representative of the firm should sign the tender documents with seal of the firm.
3. Tender documents should be accompanied with 2% of total quoted prices as earnest money in the shape of pay order from a schedule bank.
4. The rate should be inclusive of all salaries and other emoluments, if any of the staff engaged for security purpose of park, tools and equipment, pipes, de-watering pump, lawn moving machines, their fuel and lubricants.
5. Cleaning of park and removing of trash, left over canes, disposables, papers, plastic begs, shall be the responsibility of the contractor.
6. water to lawn, plants and trees should be given on daily or required basis.
7. In case of any riots, strike or un-even conditions, the contractor shall ensure safety of the presence of security staff/security at all costs at the park and all type of instructions.
8. The staff, workman and other employees engaged by the contractors should be after submission of computerized national identity card of which a copy supplied to the office of the Director General (P&H) Deptt., KMC.
9. The contract shall upto with the close of financial year however may be allowed continue till taking over the charge by the new contractor.
10. The contractor shall provide uniform to his employees with the name of the firm so as to identify the movement in the park as the worker of the contractor.
11. In case of infringement of the above terms and conditions contract will stand cancelled, be forfeited and security job will be assigned to some other firm at the risk and cost of contractor.
12. The orders, directions and decision of D.G.(P&H)KMC in respect of the security of park and its installations and its compliance shall be binding on contractor.
13. All the decisions of the D.G. (P&H), KMC shall be biding upon the contractor.



Executive Engineer
(Civil)P&H,KMC.



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

Signature of
Contractor

Name & address Rum Ehsan Bzghu Mbt F-13/10 Karachi

CNIC NO. 42101-3430645-1

(I/We have fully understood the above terms
and conditions undertake to abide by the same)

(4)

(8)

KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.



STANDARD BIDDING DOCUMENTS

(Smaller Work – Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:- Maintenance of Bagh-e-Ibne Qasim Clifton for the financial year 2013-2014
(ending 30th June-2014)

Tender Reference Sr. No.: DG/P&H/KMC/ 01 /2013-2014

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.3,00,40,500/- (30.040 Million)
Bid Security	Rs.600810/- (2%)
Tender Cost: -	Rs.3000/-
Last Date of Sale of Tender	28 / 11 /2013
Tender submitted & Opened	29 / 11 /2013

Name of Works:- Maintenance of Bagh-e-Ibne Qasim Clifton for the financial year 2013-2014
(ending 30 June-2-14)

Tender Issued to M/s _____

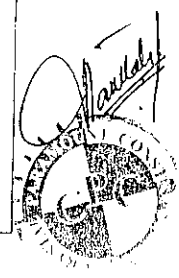
Tender cost pay order # _____ Rs.3000/- dated _____ Sr.No. _____ P.No. _____

Estimated Cost: Rs.3,00,40,500/- (30.040 Million)

Earnest Money: Rs.600810/- (2%)

Tender Cost: Rs.3000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE(Rs)	PER	AMOUNT(Rs)
1	Maintenance look after the lawn including grass cutting, cleaning maintaining time to time, applying spray of pesticides on plants/trees which required , taking out needs and other undesirable development, replacement of grass and trees of size and age that have died/dried away where required, security etc in a way that grass on lawns done is maintained kept in excellent condition to the complete satisfaction of Officer Incharge in all respect. This item includes provision of requisite manpower (gardeners/ watchmen and supervisor etc). Adequate machines, tools and implements (grass cutting machines/tree pruning, scissors and clippers watering equipment etc complete) adequate place/office/store for these items including cost of replacement of portion of grass which do not remain green and cost of replacement of dead trees etc complete.	120 Acres	Open rate <i>Per Acre</i> 23300/-	P/Acre P/M For seven(7) months	Rs. 19572000/-
2	Supply and application of irrigation water to lawns, plants/trees as required regularly for maintaining the greenery of lawns/ plants/trees i/c the cost of petrol for lawn moving machine and repair and maintenance of lawn mover maintenance etc complete	120 Acres	Open rate 10357.14 <i>Per Acre</i>	P/Acre P/M For seven(7) months	Rs. 8700000/-
3	EM-I (Effective Microorgaasm) a. The application of 20 liters per day shall be applied through dripping method in sewerage pond. b. EM mud balls shall be applied once a month, Total of 100 EM mud balls shall be through on all sides of pond and EM-I spray application shall be added to fasten the process of formulation	600 Litters 100 Litters	285 255	P/Acre P/M For seven(7) months -do-	1539000 229500



EM: technology is organize Japanese technology. Its functions is to recycle the sewerage water to convert it for re-use in agriculture/parks. It controls the Bio-chemical oxygen deemed and chemical oxygen demand . it also reduces PH level of sewerage water.				
Total amount			Rs.3,00,40,500/-	

Total amount of (O/R)

Rs.3,00,40,500

I/We hereby quoted as follows :

1.	Item Based on O/R amounting to Rs.30040500/- <u>7</u> % Above/Below/at par the O/R	Rs. <u>2,7,937,665/-</u> (for seven months only)
----	---	---

Total amount is:

Rs. 27937665/- Rupees Three Crore Seventy nine Lac Thirty Seven thousand Six hundred Sixty five only.

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

I/We have attached a pay order bearing # 11028934 dated 20/10/2013

Issued from ABL amounting to Rs. 600810/- as 2% Earnest money of bid amount
(Name of bank)

Time limit _____ Days
Penalty per day Rs.1000/-
Typed estimate compared with a checked Estimate & found correct.

Signature of Contractor _____
Address A-41 Block North Nazimabad Karachi.
(with rubber stamp)

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

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

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

07% (Seven percent below)


(Terms & conditions attached)


29/10/13

**Terms and conditions of contract for Maintenance of Bagh-e-Ibn-e-Qasim Clifton
120 acres (P&H) Department KMC for the F.Y. 2013-2014. (ending 30th June-2014)**

Offer/tender of rates shall be subject to the following acceptance of the terms and conditions :-

1. The rates should be mentioned both in words and figures.
2. Owners or authorized representative of the firm should sign the tender documents with seal of the firm.
3. Tender documents should be accompanied with 2% of total quoted prices as earnest money in the shape of pay order from a schedule bank.
4. The rate should be inclusive of all salaries and other emoluments, if any of the staff engaged for security purpose of park, tools and equipment, pipes, de-watering pump, lawn moving machines, their fuel and lubricants.
5. Cleaning of park and removing of trash, left over canes, disposables, papers, plastic bags, shall be the responsibility of the contractor.
6. water to lawn, plants and trees should be given on daily or required basis.
7. In case of any riots, strike or un-even conditions, the contractor shall ensure safety of the presence of security staff/security at all costs at the park and all type of instructions.
8. The staff, workman and other employees engaged by the contractors should be after submission of computerized national identity card of which a copy supplied to the office of the Director General (P&H) Deptt., KMC.
9. The contract shall upto with the close of financial year however may be allowed continue till taking over the charge by the new contractor.
10. The contractor shall provide uniform to his employees with the name of the firm so as to identify the movement in the park as the worker of the contractor.
11. In case of infringement of the above terms and conditions contract will stand cancelled, be forfeited and security job will be assigned to some other firm at the risk and cost of contractor.
12. The orders, directions and decision of D.G.(P&H)KMC in respect of the security of park and its installations and its compliance shall be binding on contractor.
13. All the decisions of the D.G. (P&H), KMC shall be biding upon the contractor.


Executive Engineer
(Civil) P&H, KMC.


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

Signature of Contractor 
Name & address A-41 Block 'P' North Nazimabad
CNIC NO. 42101-1416590-7

(I/We) have fully understood the above terms and conditions undertake to abide by the same



(14)

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 Maintenance of Shaheed Banazir Bhutto park (Boat Basin) Clifton for the FY 2013-2014 (Ending 30th June-2014)
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT 3
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.99,32,423/-
- 8) ENGINEER'S ESTIMATED Rs.99,32,423/-
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 7 months
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2013 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (8)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (07)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 7
- 14) BID EVALUATION REPORT (enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Rumi Enterprise, Karachi
- 16) CONTRACT AWARD PRICE Rs.99,32,423/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

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

21) ADVERTISEMENT:

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

Yes	Through Newspapers daily Dawn, Aman, Dunya The Nation and Purchasm Dt.13 th , 14 th , 20 th , Nov.13 (resp) ID No.17968/13
No	

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

Yes	Through Newspapers daily Dawn, Aman, Dunya The Nation and Purchasm Dt.13 th , 14 th , 20 th , Nov.13 (resp) ID No.17968/13
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

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

Yes	
No	✓

39) Date of Award of contract: 14-03-2014


Signature & Official stamp of
Authorized Officer _____

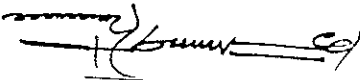
FOR OFFICE USE ONLY

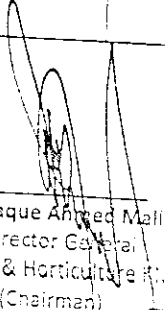
BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/580/13, Dt.07-10-2013
Work/ Item
3. Tender Description/Name of Maintenance of Shaheed Banazir Bhutto park
(Boat basin) Clifton Financial year 2013-2014
(ending 30-06-2014)
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Newspapers/press/Website
SPPRA/KMC daily Dawn dt.13-11-13,
Dunya dt.14.11.13, Aman dt.20-11-13, The
Nation dt.14-11-13 & Purcham dt.14-11-13
SSPRA ID # 17968/2013
6. Total Bids documents Sold Seven(7)
7. Total Bids Received Five (5)
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 29-11-2013
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Rumi Enterprises	@ 1% Below Rs.99,32,423/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Lubna Enterprise	@ AT PAR Rs.10032750/	2 nd lowest	Below the estimated cost		
3	M/s Mascot and Biz	@ 1% above Rs.10133078/-	3 rd lowest	Above the estimated cost		
4	M/s K.N. Builders	Rate not quoted				
5	M/s M.A. Khan and brothers	Rate not quoted				


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


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


Ashfaqe Ahmed Mallah
Director General
Parks & Horticulture KMC
(Chairman)



DIRECTOR

KARACHI

NAME OF WORK: Maintenance of Shaheed

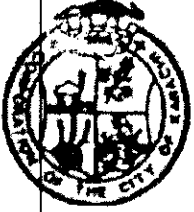
MINUTES OF THE MEETING OF THE PROCUREMENT
DATED AND TIME 29-11-2013

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS
1.	M/s Rumi Enterprises	Technically qualifying as per Terms and @ 1% Below i.e. Rs.99,32,423/-
2.	M/s Lubna Enterprise	Technically qualifying as per Terms and @ AT PAR i.e. Rs.1,00,32,750/
3.	M/s Mascot and Biz	Technically qualifying as per Terms and @ 1% above i.e. Rs.1,01,33,078/-
4.	M/s K.N. Builders	Technically qualifying as per Terms and Rate note quoted
5.	M/s M.A. Khan and brothers	Technically qualifying as per Terms and Rate note quoted

RECOMMENDATIONS: The offered amount of @ 1% Below i.e. Rs.99,32,423/-- M/s
the first lowest.

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

Muhammad Abrar
Horticulturist
Lyari Development Auth
(Member)
n.c.
(Parks & Recrea.
Lyari Development Auth



9

**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/ S150 /2014

DATED: 12/3 /2014

ACCEPTANCE LETTER

To,

M/s Rumi Enterprise,
B-2 Shamim apartment, Block-10
F.B.Area,
Karachi

**SUB: Maintenance of Shaheed Banazir Bhutto Park (Boat Basin) Clifton for the
Financial Year 2013-2014 (Ending 30th June-2014)**

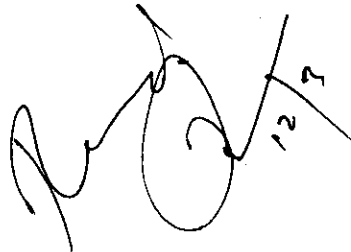
The competent authority has been pleased to accord sanction the above mentioned work at a cost of Rs.99,32,423/- for execution of above mentioned job.

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


Director General
Parks & Horticulture
K.M.C.

Copy to:-

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


12/3



8

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/ 322 /2014

Dated 14-3 /2014.

WORK ORDER

To,

M/s Rumi Enterprise,
B-2 Shamim apartment, Block-10
F.B.Area,
Karachi

**SUB: MAINTENANCE OF SHAHEED BENAZIR BHUTTO PARK (BOAT BASIN)
CLIFTON FOR THE F.Y. 2013-2014 (Ending 30-06-2014)**

Ref: Tender Notice No.DG/P&H/KMC/580/2013 Dt.7-10-13 & Date of opening 29-11-2013

The competent authority has been please to award the contract for the above mentioned work for an amount of Rs.99,32,423/- (Rupees Ninety nine lacs thirty two thousand four hundred and twenty three only) You have already accepted the contractual responsibility for starting the maintenance work from 01-12-2013. Payment shall be made after execution of agreement.

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

Please note that the work should be carried out strictly according to Department's / PWD Specifications and will be completed within the schedule time limit 7 (seven) months failing which penalty at Rs.1000/- per day will be charged

Sd/-

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

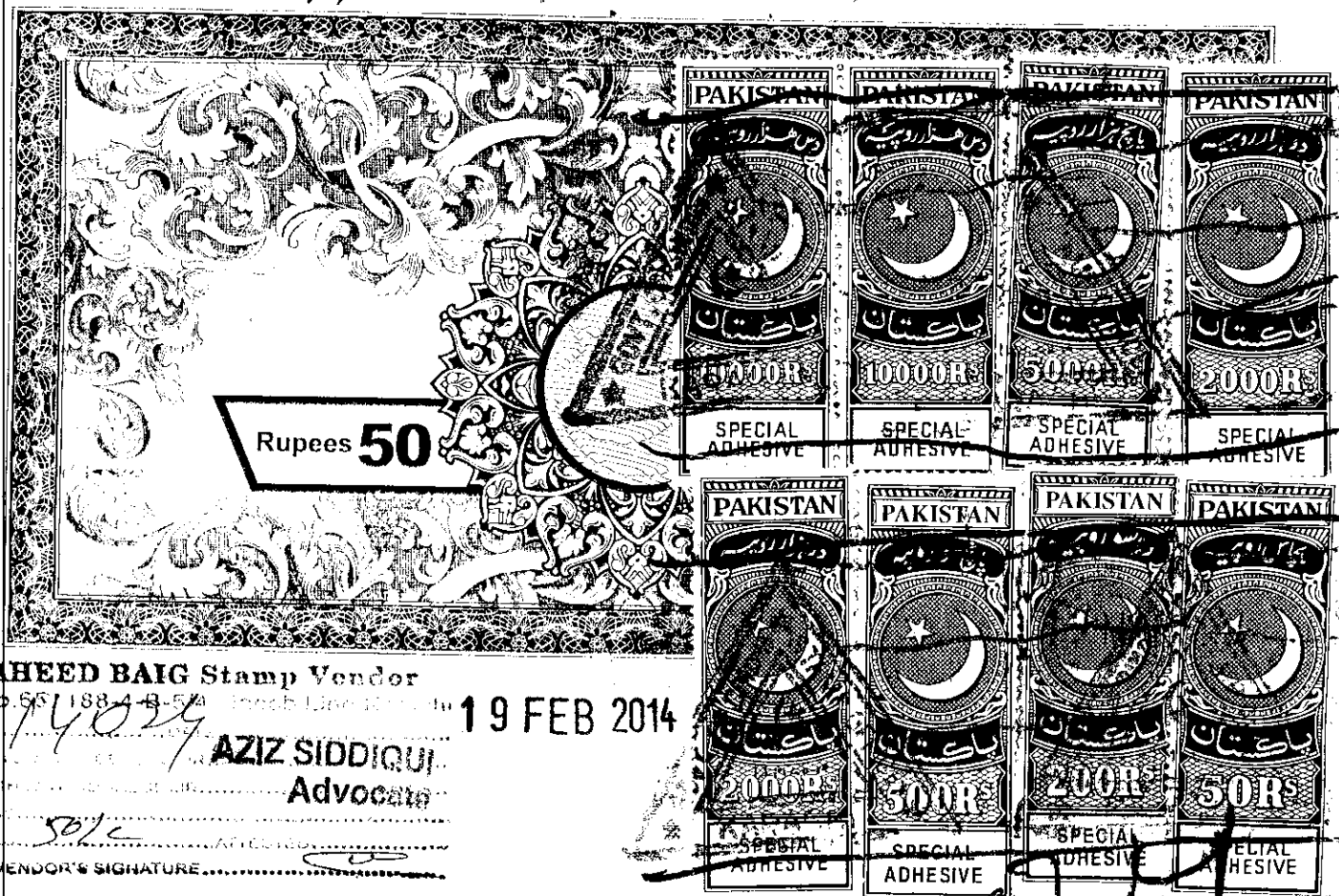
Copy to:

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

B965354 ²⁵¹ 13/3/2014 29750/- 29780/

7



WAHEED BAIG Stamp Vendor
 Lic. No. 60188-4-B-57
 S. No. 14024
 ISSUED
 THE
 PURP
 VALUE
 STAMP VENDOR'S SIGNATURE

19 FEB 2014

AZIZ SIDDIQUI
Advocate

FORM OF CONTRACT AGREEMENT

KARACHI METROPOLITAN CORPORATION AGREEMENT

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi
 13/3/14
 3 MAR 2014

Name of project:- Maintenance of Shaheed Banazir Bhutto Park (Boat Basin) Clifton for the financial year 2013-2014 (Ending 30th June, 2014)

Sanction Cost .Rs.99,32,423/- Completion Time 7 Seven days/Months Penalty Rs.1000/- per day

An Agreement made on this 14th day of March, 2014 Between the Karachi Metropolitan Corporation through its **Director General(P&H)**,KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s Rumi Enterprise**, resident of Flate No. R-415, B-2 Shameem Apartment F.B. Area, Karachi having their office at Karachi through their sole proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 13 / 03 / 2014 on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis / on turn key basis for construction and completion of the work namely Maintenance of Shaheed Banazir Bhutto Park (Boat Basin)Clifton for the F.Y. 2013-2014 (ending 30th June-2014) for the above mentioned work , Karachi at a cost of Rs.99,32,423/- (Rupees Ninety Nine lacs thirty two thousand four hundred and twenty three only) within a period of 30 days according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.2,01,000/- (Rupees Two lac and one thousand only) vide Pay Order No. 9654375, 9654368 dated 25-11-13 & 22-11-13 from H.B.L. Branch, Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of KMC vide Challan No. _____ dated _____/2013 and agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this _____ day of _____, 2014.

Director General
Parks and Horticulture Dept.
Karachi Metropolitan Corporation

CONTRACTOR (signature) [Signature]
(M/S RUMI ENTERPRISE)

WITNESSES:-

1. S. Sultan

8-52 Block-b Canal St. J.P.M. Road

2. _____

13-2 Shemni Abad F13/110
Karachi



(with rubber stamp)

(3) (5)

KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.



(7)

STANDARD BIDDING DOCUMENTS

(Smaller Work – Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:- Maintenance of Shaheed Banazeer Bhutto Park (Boat Basin) Clifton for the financial year 2013/2014 (ending 30th June-2-14)

Tender Reference Sr. No.: DG/P&H/KMC/ 03 /2013-2014

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.1,00,32,750/- (10.032 Million)
Bid Security	Rs.200655/-(2%)
Tender Cost: -	Rs.3000/-
Last Date of Sale of Tender	28 /11 /2013
Tender submitted & Opened	29 / 11 /2013

4

Name of Works:- Maintenance of Shaheed Banazeer Bhutto Park (Boat Basin) Clifton for the financial year 2013-2014 (ending 30th June-2-14)

Tender Issued to M/s _____

Tender cost pay order # _____ Rs.3000/- dated _____ Sr.No. _____ P.No. _____

Estimated Cost: Rs. 1,00,32,750/- (10.032 Million)
 Earnest Money: Rs.200655/-(2%)
 Tender Cost: Rs.3000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE(Rs)	PER	AMOUNT(Rs)
1	Maintenance look after the lawn including grass cutting, cleaning maintaining time to time, applying spray of pesticides on plants/trees which required, taking out weeds and other undesirable development, replacemnt of grass and trees of size and age that have died/dried away where required, security etc in a way that grass on lawns done is maintained kept in excellent condition to the complete satisfaction of Officer Incharge in all respect. This item includes provision of requisite manpower (gardeners/watchmen and supervisor etc). Adequate machines, tools and implements (grass cutting machines/tree pruning, scissors and clippers watering equipment etc complete) adequate place/office/store for these items including cost of replacement of portion of grass which do not remain green and cost of replacement of dead trees etc complete.	42 Acres	Open rate <i>23500</i>	P/Acre P/M For seven(7) months	Rs. <i>6909000</i>
2	Supply and application of irrigation water to lawns, plants/trees as required regularly for maintaining the greenery of lawns/ plants/trees 1/3 the cost of petrol for lawn moving machine and repair and maintenance of lawn mover maintenance etc complete	42 Acres	Open rate <i>10625</i>	P/Acre P/M.For 7(seven) months	Rs. <i>3123750</i>
Total amount					Rs.1,00,32,750/-

Total amount of (O/R) Rs.10032750/-
 I/we hereby quoted as follows :

1.	Item Based on O/R amounting to Rs.10032750/- <i>1%</i> % Above/Below/at par the O/R	Rs. <i>9932423</i>
----	--	--------------------

Total amount is:
 Rs. *9932423* Rupees *Ninety Nine Lacs Thirty Two thousand four hundred twenty three only*
 (in figure) (in words)

For the complete job for all schedule of rates/approved rates/offer rates
 I/We have attached a pay order bearing # *9654375, 9654369* dated *25.11.13, 22.11.13*
 issued from *HBL* amounting to Rs. *200000/-* as 2% Earnest money of bid amount
 (Name of bank) *1000/-* for RUM ENTERPRISE

Time limit _____ Days
 Penalty per day Rs.1000/-
 Typed estimate compared with a checked Estimate & found correct.

Signature of Contractor *[Signature]* Proprietor
 Address *6-2 Shun Ahl*
FB Area Karachi
 (with rubber stamp)

Checked by: *[Signature]*
 Executive Engineer(Civil)
 (P&H),KMC.

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

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


0% (one percent below)
29/11

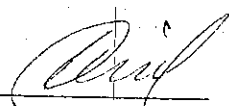
Terms & conditions attached)

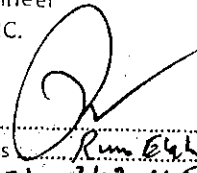
Terms and conditions of contract for Maintenance of Shaheed Banazir Bhutto Park (BOat Basin)
Clifton 42 acres (P&H) Department KMC for the F.Y. 2013-2014.(ending 30th June-2014)

Offer/tender of rates shall be subject to the following acceptance of the terms and conditions :-

1. The rates should be mentioned both in words and figures.
2. Owners or authorized representative of the firm should sign the tender documents with seal of the firm.
3. Tender documents should be accompanied with 2% of total quoted prices as earnest money in the shape of pay order from a schedule bank.
4. The rate should be inclusive of all salaries and other emoluments, if any of the staff engaged for security purpose of park, tools and equipment, pipes, de-watering pump, lawn moving machines, their fuel and lubricants.
5. Cleaning of park and removing of trash, left over canes, disposables, papers, plastic begs, shall be the responsibility of the contractor.
6. water to lawn, plants and trees should be given on daily or required basis.
7. In case of any riots, strike or un-even conditions, the contractor shall ensure safety of the presence of security staff/security at all costs at the park and all type of instructions.
8. The staff, workman and other employees engaged by the contractors should be after submission of computerized national identity card of which a copy supplied to the office of the Director General (P&H) Deptt., KMC.
9. The contract shall upto with the close of financial year however may be allowed continue till taking over the charge by the new contractor.
10. The contractor shall provide uniform to his employees with the name of the firm so as to identify the movement in the park as the worker of the contractor.
11. In case of infringement of the above terms and conditions contract will stand cancelled, be forfeited and security job will be assigned to some other firm at the risk and cost of contractor.
12. The orders, directions and decision of D.G.(P&H)KMC in respect of the security of park and its installations and its compliance shall be binding on contractor.
13. All the decisions of the D.G. (P&H), KMC shall be biding upon the contractor.


Executive Engineer
(Civil) P&H, KMC.


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

Signature of Contractor 
Name & address Rum Bg. Bzghu Hb/ F&H/10 Karachi
CNIC NO. 42101-3430645-1

(I/We have fully understood the above terms and conditions undertake to abide by the same)

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

Contract No.:DG/P&H/KMC/ 580 /2012, Dated 7-10-2013, and date of opening 29-11-2013

Contract Value : Rs.99,32,423/- Contract Title: **Maintenance of Shaheed Banazir Bhutto Park (Boat Basin) Clifton for the Financial Year 2013-2014 (Ending 30th June-2014)**

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

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

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

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

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

Contractor: **Rumi Enterprise**
Signature: _____
 (seal) **Proprietor**

Director General (P&H)
Karachi Metropolitan Corporation

signature : _____
 (seal)



Rumi Enterprise

(1)

Ref: _____

Date: 13.03.2014

To,

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

**SUB: MAINTENANCE OF SHAHEED BENAZIR BHUTTO PARK (BOAT BASIN)
CLIFTON FOR THE F.Y. 2013-2014 (Ending 30-06-2014)**

Ref: Your department letter No. DG/P&H/KMC/5750 /2014, dt. /2 /3 / 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.9932423/- 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

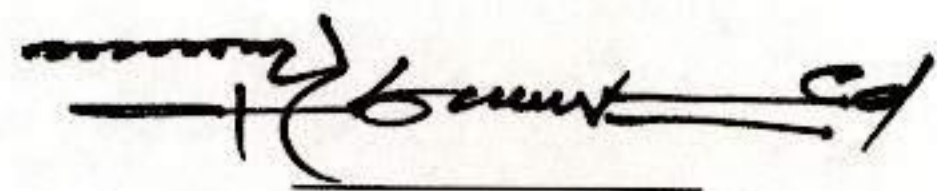
(M/s RUMI ENTERPRISE)

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/580/13, Dt.07-10-2013
Work/ Item
3. Tender Description/Name of: Maintenance of Bagh-e-Ibne Qasim Clifton
For the F.Y.2013-2014 (ending 30-6-2014) ✓
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Newspapers/press / Website
SPPRA/KMC daily Dawn dt.13-11-13,
Dunya dt.14.11.13, Aman dt.20-11-13, The
Nation dt.14-11-13 & Purcham dt.14-11-13
SSPRA ID # 17968/2013 ✓
6. Total Bids documents Sold: Eight (8)
7. Total Bids Received: Seven (7)
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: 29-11-2013 ✓
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Cystal Paramount Construction	@ 7% Below Rs.2,79,37,665/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Mascot and Biz	@ 6.75% Below Rs.2,80,12,766/-	2 nd lowest	Below the estimated cost		
3	M/s M.H. Khan and Brothers	@ 6.5% Below Rs.2,80,87,868/-	3 rd lowest	Below the estimated cost		
4	M/s S.S.Jan International	@ 5% below Rs.2,85,38,475/-	4 th lowest	Below the estimated cost		
5	M/s Lubna Associates	Rate note quoted				
6	M/s Faizan Electrical Engineers	Rate not quoted				
7	M/s K.N. Builders	Rate not quoted				


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



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

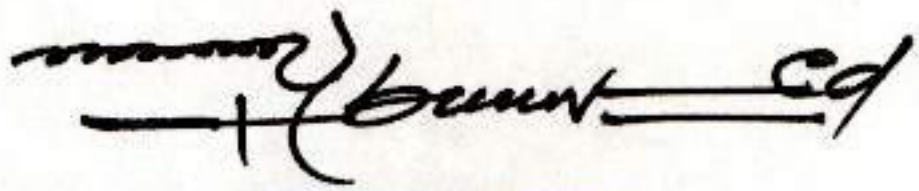

Ashfaqe Ahmed Mallah
Director General
Parks & Horticulture KMC
(Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/580/13, Dt.07-10-2013 ✓
Work/ Item
3. Tender Description/Name of: Maintenance of Beach Park Clifton
Financial year 2013-2014 (Ending 30-06-2014). ✓
4. Method of Procurement: Single Single- One Envelope Procedure ✓
5. Tender Published: Through Newspapers/press/Website
SPPRA/KMC daily Dawn dt.13-11-13,
Dunya dt.14.11.13, Aman dt.20-11-13, The
Nation dt.14-11-13 & Purcham dt.14-11-13
SSPRA ID # 17968/2013.
6. Total Bids documents Sold: Six (6)
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: 29-11-2013 ✓
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Mascot and Biz	@ AT PAR Rs.59,71,875/-	1 st Lowest	AT PAR the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s M.H. Khan and Brothers	@ 3% above Rs.61,51,031/-	2 nd lowest	Above the estimated cost		
3	M/s K.N. Builders	@ 8% above Rs.64,49,625/-	3 rd lowest	Above the estimated cost		


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


Muhammad Abrar
Horticulturist
Lyari Development Authority
(Member)



Ashfaque Ahmad Mallah
Director General
Parks & Horticulture KMC
(Chairman)

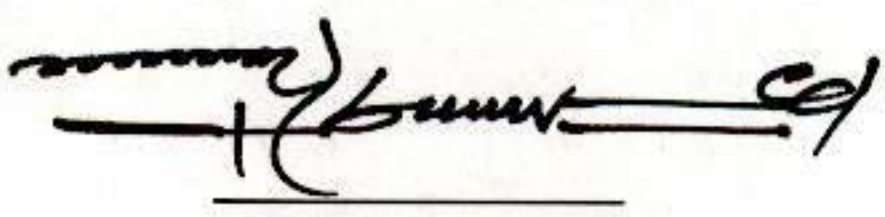
HORTICULTURIST
(Parks & Recreation)
Lyari Development Authority

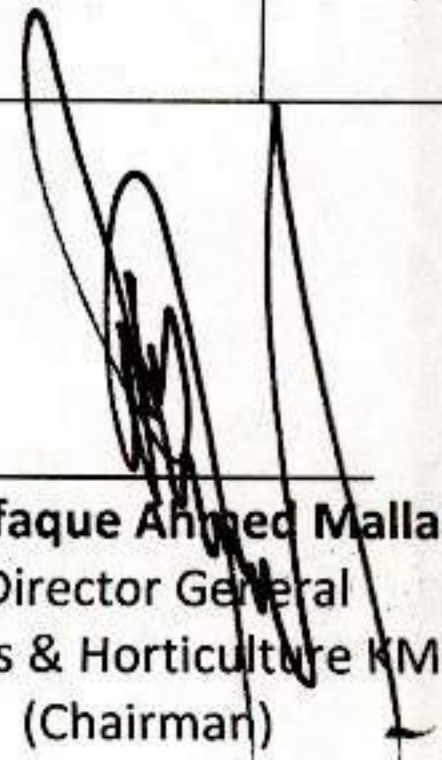
BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/580/13, Dt.07-10-2013 ✓
Work/ Item
3. Tender Description/Name of: Maintenance of Shaheed Banazir Bhutto park
(Boat basin) Clifton Financial year 2013-2014 ✓
(ending 30-06-2014)
4. Method of Procurement: Single Single- One Envelope Procedure ✓
5. Tender Published: Through Newspapers/press/Website
SPPRA/KMC daily Dawn dt.13-11-13,
Dunya dt.14.11.13, Aman dt.20-11-13, The
Nation dt.14-11-13 & Purcham dt.14-11-13
SSPRA ID # 17968/2013
6. Total Bids documents Sold: Seven(7)
7. Total Bids Received: Five (5)
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: 29-11-2013 ✓
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Rumi Enterprises	@ 1% Below Rs.99,32,423/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Lubna Enterprise	@ AT PAR Rs.10032750/	2 nd lowest	Below the estimated cost		
3	M/s Mascot and Biz	@ 1% above Rs.10133078/-	3 rd lowest	Above the estimated cost		
4	M/s K.N. Builders	Rate not quoted				
5	M/s M.A. Khan and brothers	Rate not quoted				


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


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


Ashfaque Ahmed Mallah
Director General
Parks & Horticulture KMC
(Chairman)



DIRECTORATE OF PARKS AND HORTICULTURE (1)

KARACHI METROPOLITAN CORPORATION


NAME OF WORK: Maintenance of Bagh-e-Ibne Qasim Clifton for the financial year 2013-2014 (ending 3th June-2014)

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

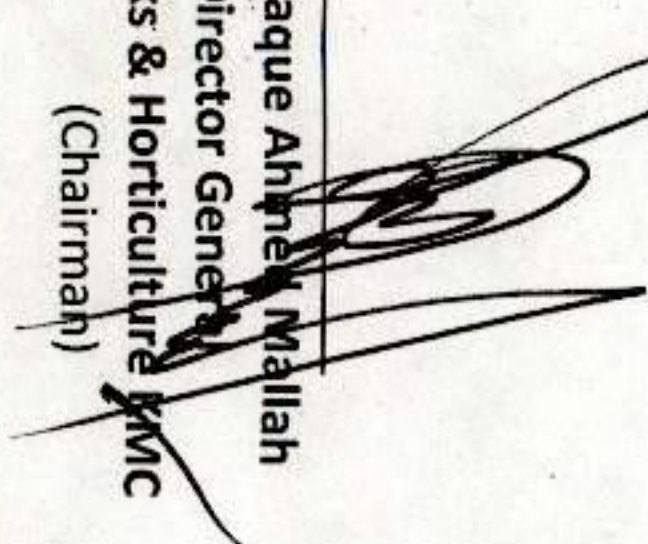
DATED AND TIME 29-11-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Cystal Paramount Construction	Technically qualifying as per Terms and conditions of the offered bid @ 7% Below i.e. Rs.2,79,37,665/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2	M/s Mascot and Biz	Technically qualifying as per Terms and conditions of the offered bid @ 6.75% below i.e. Rs.2,80,12,766/-	2 nd lowest
3	M/s M.H. Khan and Brothers	Technically qualifying as per Terms and conditions of the offered bid @ 6.75% Below i.e. Rs.2,80,12,766/-	3 rd lowest
4	M/s S.S.Jan International	Technically qualifying as per Terms and conditions of the offered bid @ 5% Below i.e. Rs.2,85,38,475/-	4 th lowest
5	M/s Lubna Associates	Technically qualifying as per Terms and conditions of the offered bid (Rate not quoted)	
6	M/s Faizan Electrical Engineers	Technically qualifying as per Terms and conditions of the offered bid (Rate not quoted)	
7	M/s K.N. Builders	Technically qualifying as per Terms and conditions of the offered bid (Rate not quoted)	

RECOMMENDATIONS: The offered amount of @ 7% Below i.e. Rs.2,79,37,665/- M/s Crystal Paramount Construction, Karachi is recommended by the committee to award him work being the first lowest.


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


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


Ashfaqe Ahmed Mallah
Director General
Parks & Horticulture KMC
(Chairman)



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION (2)


NAME OF WORK: Maintenance of Beach Park Clifton for the financial year 2013-2014 (ending 3th June-2014)


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

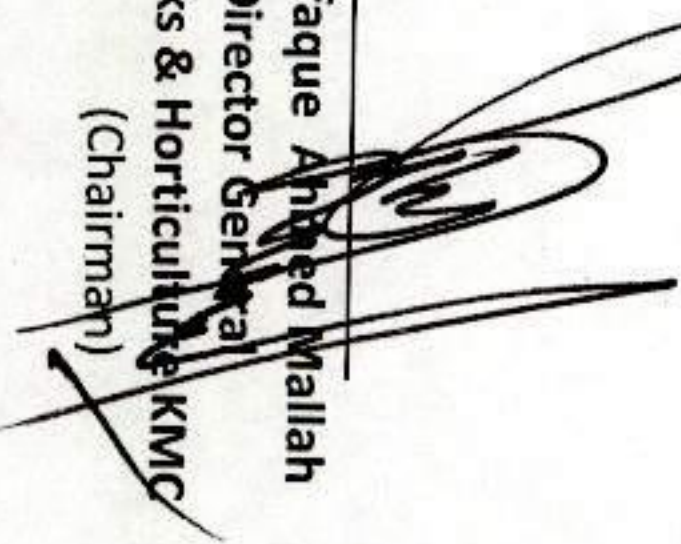
DATED AND TIME 29-11-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Mascot and Biz	Technically qualifying as per Terms and conditions of the offered bid @ AT PAR i.e. Rs.59,71,875/-	Selected on the basis of Technical and lowest price offered
2	M/s M.H. Khan and Brothers	Technically qualifying as per Terms and conditions of the offered bid @ 3% above i.e. Rs.61,51,031/-	1 st lowest 2 nd lowest
3	M/s K.N. Builders	Technically qualifying as per Terms and conditions of the offered bid @ 8% above i.e. Rs.64,49,625/-	3 rd lowest

RECOMMENDATIONS: The offered amount of @ AT PAR i.e. Rs.59,71,875/- M/s Mascot and Biz, Karachi is recommended by the committee to award him work being the first lowest.


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


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


Ashfaqe Ahmed Mallah
Director General
Parks & Horticulture KMC
(Chairman)




DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION (3)


NAME OF WORK: Maintenance of Shaheed Banazir Bhutto park (Boat Basin) Clifton for the financial year 2013-2014
(ending 3th June-2014)

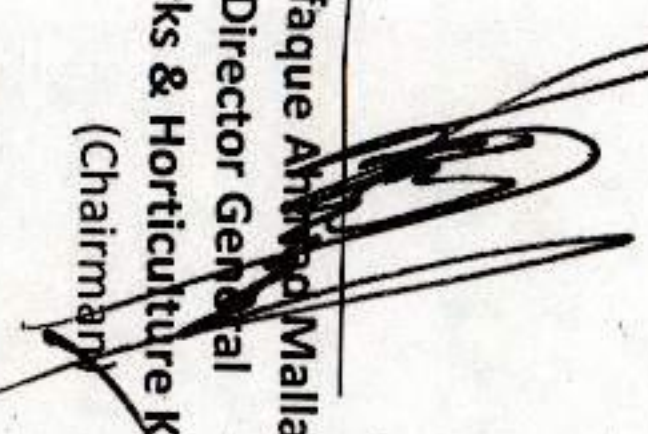
MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 29-11-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Rumi Enterprises	Technically qualifying as per Terms and conditions of the offered bid @ 1% Below i.e. Rs.99,32,423/-	Selected on the basis of Technical and lowest price offered
2	M/s Lubna Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ AT PAR i.e. Rs.1,00,32,750/	1 st lowest 2 nd lowest
3	M/s Mascot and Biz	Technically qualifying as per Terms and conditions of the offered bid @ 1% above i.e. Rs.1,01,33,078/-	3 rd lowest
4	M/s K.N. Builders	Technically qualifying as per Terms and conditions of the offered bid Rate note quoted	
5	M/s M.A. Khan and brothers	Technically qualifying as per Terms and conditions of the offered bid Rate note quoted	

RECOMMENDATIONS: The offered amount of @ 1% Below i.e. Rs.99,32,423/-- M/s Rumi Enterprise, Karachi is recommended by the committee to award him work being the first lowest.


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


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


Asfaq Ahmad Mallah
Director General
Parks & Horticulture KMC
(Chairman)