

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (A&A) CULTURE, SPORTS & RECREATION DEPARTMENT

Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M.R Kiyani Road, Karachi. Contact No. 99213362

BID EVALUATION REPORT

1.	Name of Procuring Agency: <u>Karachi Metropolitan Corporation</u>							
2.	Tender Reference No. <u>KMC/CS&R/SR.DIR/1195/2017 dated 27/10/2017</u>							
3.	Tender Description/Name of work/item: Providing & Fixing of Animatronics' Dinos at Safari Park.							
	CS&R, KMC							
4.	Method of Procurement : Single Stage Two Envelopes							
5.	Tender Published: Daily Dawn, Nawai Waqt & New Sage (Sindhi) dated 02/11/2017							
6.	Total Bids documents Sold :- 04 Nos.							
7.	Total Bids Received : 02 Nos.							
8.	Technical Bid Opening date: (if applicable) 23-11-2017 (Provide details in separate form)							
9.	No. of Bid technically qualified (if applicable): <u>02 Nos.</u>							
10.	10. Bid(s) Rejected: NIL							
11.	11. Financial Bid Opening date: 28/11/2017							
12.	. Bid Evaluation Report :							
	Ranking Comparison Reasons for							

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance /rejection	Remarks
0	1	2	3	4	5	6
1-	M/S Fatima Ventures	Rs.5,93,83,887/-	1 st	Below	Accepted on the basis of technically qualified and lowest offered bid.	Recommended for awarding the contract.
2-	M/S Aaqib Builders	Rs.6,49,35,538/-	2 nd	Below	Responsive Bid	

Members of Procurement Committee

[Khursheed Ahmed Shah] Director (A&A), S&R, KMC Convener

[Kanwar Ayub]
Director (S&A), CS&R, KMC
Member

[Saleem Ahmed]
Superintendent Eng. KW&SB
Member

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MINUTES OF THE PROCUREMENT COMMITTEE

The members of the Procurement Committee opened the tenders (Technical Bid) for "Providing & Fixing of Animatronics' Dinos at Safari Park, CS&R, KMC" on 23/11/2017, through Newspapers/Websites.

In response thereto, 2 parties participated. The bids of 2 bidders were read a aloud in presence of the participants/members of the Procurement Committee including the amount of Pay Orders.

The Procurement Committee subsequently evaluated/examined the bid(s) thoroughly and opened the financial bid on 28/11/2017 and declared M/S Fatima Ventures as the lowest responsive bidder. They offered Rs. 5,93,83,887/-.

In view of the above, the Members of the Procurement Committee unanimously recommend the lowest bid of M/S Fatima Ventures for consideration and award of contract.

[Khursheed Ahmed Shah] Director (A&A), CS&R, KMC

Convene

[Kanwar Wyub] Director (S&A), CS&R, KMC

Member

[Saleem Ahmed]

SE/Staff Officer, DMD, KW&SB, Member

OELIGIBILITY/MINIMUM QUALIFICATION CRITERIA

Name of Work:-

Providing & Fixing of Animatronics' Dinos at Safari Park, CS&R, KMC.

Date of opening:-

23/11/2017

Timing:-

2:30 pm

Name of Firm:-

M/S. Fatima Ventures

Quoted Amount:-

Rs. 5,93,83,887/-

S.No.	Conditions	Detail of Compliance	Compliance	Non- Compliance
	Eligibility			
i.	Valid PEC in C-6 and above category and relevant field of specialization as mentioned in bidding documents.	Complied	✓	√
ii.	NTN Certificate.	Complied	✓	✓
iii.	Valid Professional Tax Certificate.	Complied	✓	✓
	Minimum Qualification Criteria:			
iv.	Previous experience/reference for undertaking such work/department.	Complied	✓	✓
v.	Must be registered with SRB.	Complied	√	✓
vi.	Bank Certificate ascertaining financial soundness of the bidder.	Complied	✓	√

Recommendations:- The Bid of M/S Fatima Ventures per Minimum Qualification/Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Members Procurement Committee

[Khursheed Anned Shah] Director (A&A), SS&R, KMC

Convener

[Kanwar Wub]
Director(S&A), CS&R, KMC

Member

[Saleem Ahmed]

Director (Design), KW&SB

Member

COMPARATIVE STATEMENT

<u></u>

S.#.	Tender Description	M/S Fatima Ventures	M/S Aaqib Builders
.	Providing & Fixing of Animatronics' Dinos at	Rs.5.93.83,887/-	Rs.6,49,35,538/-
 	Safari Park, CS&R, KMC.	Na.0,70,00,0077	

N.B:- M/S Fatima Ventures have offered the lowest bid for Providing & Fixing of Animatronics' Dinos at Safari Park, CS&R, KMC.

Members Procurement Committee

[Kanwar (Ayub]
Director (S&A), CS&R, KMC
Member

[Khursheed Ahmed Director (A&A), KS& Convener

SE/Staff Officer, DMD, KW&SB, Member [Saleem Ahmed]

ATTENDANCE OF PARTICIPANTS

Providing & Fixing of Animatronics' Dinos at Safari Park, CS&R, KMC.

Opening Date: 23-11-2017 & Time: 2: 30 pm.

S.NO.	NAME OF FIRM	SIGNATURE
1.	FATIMA VENTURES	Fagiur
2	Aggib Builder	Wells
3	M. Myneels Caparation	Son C
4	M. Muneel Capartian PEL Entermse	4 thi
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OFFICE OF THE DIRECTOR (ADMIN & ACCOUNTS) **CULTURE, SPORTS & RECREATION DEPARTMENT** KARACHI METROPOLITAN CORPORATION

Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M.R Kiyani Road, Karachi. Contact No. 99213362

No. KMC/CS&R/Dir/A&A/ \$5 /2018

Dated: 26/1 /2018

The Assistant Manager, Front Desk. SPPRA, GOS, Karachi.

SUBJECT:

KMC/CS&R/SR.DIR/1195/2017 dated 27/10/2017.

(Providing & Fixing of Animatronics' Dinos at Safari Park, CS&R, KMC.)

This office had sent the following documents with a request to upload on the website of the authority vide Letter No. KMC/CS&R/Dir/A&A/08/2018 dated 03/01/2018 (copy enclosed).

- 1. Bid Evaluation Report on standard format (original).
- 2. Bidder's Qualification / Eligibility Criteria (original).
- 3. Minutes of the meeting of the Procurement Committee (original).
- 4. Comparative Statement (original).
- 5. Attendance Sheet (original).
- 6. Method of receiving By Hand.

Since the above documents do not appear to have been uploaded as yet, therefore, no further action could be taken to finalize the tender.

It is requested that the documents, as referred to above, may please be uploaded on the website of SPPRA to enabling this office to proceed further, please.

> DIRECTO (A&A), CS&R, KMC



OFFICE OF THE DIRECTOR (ADMIN & ACCOUNTS) **CULTURE, SPORTS & RECREATION DEPARTMENT** KARACHI METROPOLITAN CORPORATION

Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M.R Kiyani Road, Karachi. Contact No. 99213362

No. KMC/CS&R/Dir/A&A/ <u>08</u>/2018

Dated: 3/1

The Assistant Manager, Front Desk, SPPRA, GOS, Karachi.

SUBJECT:

KMC/CS&R/SR.DIR/1195/2017 DATED 27/10/2017. (Providing & Fixing of Animatronics' Dinos at Safari Park, CS&R, KMC.)

The following documents duly signed by the Members of the Procurement Committee are sent herewith for uploading on the Website of the Authorities,

1. Bid Evaluation Report on standard format (Original).

2. Bidder's Qualification / Eligibility Criteria (original).

3. Minutes of the meeting of the Procurement Committee (original)

4. Comparative Statement (original).

5. Attendance Sheet (original).

6. Method of receiving – By Hand.

Receipt may kindly be acknowledged.

DIRECTOR (A&A), CS&R. KMC

REGULATORY AUTH

Copy for information to the: -

1- Secretary Local Government, GOS.

- 2- Project Director, Local Government Project, GOS
- 3- Secretary to the Mayor, Karachi.
- 4- PS to the Municipal Commissioner, KMC.
- 5- Director (Accounts), Engg. Department, KMC



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (A&A) CULTURE, SPORTS & RECREATION DEPARTMENT

Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M.R Kiyani Road, Karachi. Contact No. 99213362

BID EVALUATION REPORT

1.	Nar	ne of Procuring Agend	cy: <u>Kar</u>	achi Metror	oolitan Corpora	tion	
2.	Ten	ider Reference No. <u>K</u>	MC/CS&R/SR.DIR/	1195/2017	dated 27/10/20	17	
3.	Ten	der Description/Name	of work/item: Prov	iding & Fix	ing of Animatr	<mark>ronics' Dinos at</mark> S	Safari Park.
			CS&	R, KMC			
4.	Me	thod of Procurement:	Sin	gle Stage T	wo Envelopes		
5.	Ter	nder Published : <u>Dail</u> y	y Dawn, Nawai Waq	t & New Sa	ge (Sindhi) da	ted 02/11/2017	
6.	Tot	al Bids documents Sol	ld :	04 Nos.			
7.	Tot	al Bids Received :		02 Nos.			
8.	Tec	hnical Bid Opening da	ate : (if applicable)	23-11-20	17(Pro	vide details in sep	parate form)
9.	No.	of Bid technically qu	alified (if applicable)	: <u>02 Nos.</u>			MARK 1 JAN
10.	. Bid	(s) Rejected : <u>NII</u>					
11.	. Fin	ancial Bid Opening da	ite: 28/11	/2017			
12.	. Bid	Evaluation Report :					
1	S. Vo.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance /rejection	Remarks
	0	1	2	3	4		6
	1 -	M/S Fatima Ventures	Rs.5,93,83,887/-	1 st	Below	Accepted on the basis of technically qualified and lowest offered bid.	Recommended for awarding the contract.
	2-	M/S Aaqib Builders	Rs.6,49,35,538/-	2 nd	Below	Responsive Bid	

Members of Procurement Committee

[Khursheed Ahmed Shah] Director (A&A), S&R, KMC

[Kanwar Ayub] Director (S&A), CS&R, KMC [Saleem Ahmed]
Superintendent Eng. KW&Sh



No. A.D(A)/SPPRA/(35247-CS&R KMC)/2017-18/ WS

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the \S Feb, 2018

To

The Director (A&A)
Culture Sports & Recreation
Karachi Metropolitan Corporation
Karachi.

Subject:

NIT NO. KMC/CS&R/SR,DIR/1195/2017 DATED 27.10.2017 (Sr. No. 35247).

The undersigned is directed to refer to the Bid Evaluation Reports (BERs) received vide your office letter No. KMC/CS&R/Dir/A&A/08/2018 dated 03.01.2018 and to inform that:-

- i. The Procuring Agency (PA) is required to furnish Technical Evaluation Report.
- ii. PA is required to furnish minutes of the technical bid opening meeting.
- iii. PA has not furnished response to this Authority's letter dated 28.12.2018 (copy enclosed).
- iv. As some of the items pertain to infrastructure development for which single stage two envelope procedure is not valid, which need rectification.
- v. PA is required to furnish detailed comparative statement as per abstract of cost mentioning description and quantity of each item.

2. In view of the above, the procuring agency is advised to furnish required document, justification / clarification at the earliest. It may be noted that compliance of SPP Rules 2010 (amended 2017) is the sole responsibility of procuring agency, therefore it is advised to ensure the compliance of Rules in letter & spirit.

Assistant Director (Assessment)

Copy forwarded for information to:-

✓ The Secretary, Local Government Department, Government of Sindh, Karachi.

✓ The Staff Officer to MD, SPPRA.



OFFICE OF THE DIRECTOR (ADMIN & ACCOUNTS) CULTURE, SPORTS & RECREATION DEPARTMENT KARACHI METROPOLITAN CORPORATION

Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M.R Kiyani Road, Karachi. Contact No. 99213362

No. KMC/CS&R/Dir/A&A/ /5 2 /2018

The Assistant Director (Assessment), SPPRA, Government of Sindh, Karachi.

SUBJECT:

NIT NO.KMC/CS&R/SR.DIR/1195/2017 DATED 27/10/2017 (SR.NO.35247).

(Providing and fixing of Animatronic's Dinos at Safari Park, CS&R, KMC).

REF'NCE:

Letter No. A.D(A)8/SPPRA/(35247-CS&R KMC)2017-18/2298 dated 28/12/2017.

Point-wise reply to the observations made vide letter under reference in respect of the subject NIT is given here under:-

i)

The documents delivered under covering letter No. KMC/CS&R/Dir/A&A/ 1252/2017 dated 10/11/2017 invariably includes the Annual Procurement Plan of Procuring Agency on standard format with all financial detail/schemes in terms of Rule-11 of SPPRA. However, the scheme/work namely "Providing and fixing of Animatronic's Dinos at Safari Park, CS&R, KMC" for which the subject NIT has been floated, is devolved from Local Government & Housing Town Planning Department, duly funded by Government of Sindh, which is reflected on a separate sheet bearing No. 1846, construed to be the part of the documents of APP, submitted as annexure to APP.

ii & iii) The subject NIT published in the Newspapers dated 02/11/2017 has had the sufficient response time i.e. not less than 15 calendar days as prescribed in Rule 18 of SPPRA-2010 (amended 2017) including schedule of availability of bidding documents/submission and in terms of the Rule-17(3)(c) of SPPRA.

- iv) Due to typographical error the Bid Validity Period is mentioned as 180 days instead of 120 days in the Bid Date Sheet, which may be ignored.
- v) Compliance of the provision of Rule-76(i & ii) has been made in as much as applicable to the subject work.
- vi) Clipping of Sindhi Newspaper in which the NIT under reference has also appeared together with Daily Dawn & Nawa-e-Waqt dated 02/11/2017 is enclosed.
- Compliance of Rule-89 shall invariably be made by signing the Integrity vii) Pact between the contractor and KMC (Format enclosed).
- viii) The civil and other related work necessarily required to be carried out while fixing of Animatronic's Dinos is an integral part/component/feature, which comes within the scope of "Providing & Fixing" because without these works on ground the subject amusement facility cannot be made operative.

In view of the above clarification, it is requested that the documents may please be uploaded on the website of the SPPRA. It is further stated that this department will ensure compliance of SPPR-2010 (amended 2017) under your guidance, please.

(A&A), CS&R, XMC

Sr. Director (Recreation), KMC

Copy for information to the:-

- 1- Secretary, Local Government Department, Government of Sindh, Karachi.
- 2- Secretary to the Mayor, Karachi.
- 3- Staff Officer to Managing Director, SPPRA.
- 4- PA to the Municipal Commissioner, KMC



No. A.D(A)8/SPPRA/(35247-CS&R KMC)/2017-18/

GOVERNMENT OF SINDH

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY Karachi, dated the

November, 2017

To

28-Dec

The Senior Director Culture Sports & Recreation Karachi Metropolitan Corporation Karachi.

Subject:

NIT NO. KMC/CS&R/SR.DIR/1195/2017 DATED 27.10.2017 (Sr. No. 35247).

The undersigned is directed to refer to the Notice Inviting Tender (NIT) received vide your office letter No. KMC/CS&R/SR.DIR/1195/2017 dated 27.10.2017 and to inform that:-

- i. The scheme / work of instant NIT are clearly not mentioned in Annual Procurement Plan (APP) as per NIT and allocation of funds also not mentioned. PA is required to furnish APP on standard format of SPPRA mentioning all schemes as per NIT along with all financial details in terms of Rule-11.
- As per hosting on the website of this Authority NIT along with BDs response ii. time only eight (08) days.
- In case second attempt dates are mentioned in the NIT, the response time iii. shall be fifteen days from the date of opening of the first attempt should be clearly mentioned to avoid violation of Rule-17(3)(C).
- PA has mentioned 180 days as bid validity period in bid data sheet. Which is iv. not as per SPP Rule-38.
- PA may ensure the compliance of Rule-46(i&ii). ٧.
- Newspaper clipping of NIT published in Sindhi Language newspaper is vi. required as per Rule-17(2).
- PA may ensure the compliance of Rule-89. vii.
- As per scheme of instant NIT is procurement of providing & fixing of viii. Animatronics Dinos, whereas in Abstract of cost / bill of quantities, PA has also included many different works / civil works as NIT is pure procurement of goods. Clarification is required.

In view of the above, the procuring agency is advised to furnish required document, justification / clarification at the earliest. It may be noted that compliance of SPP Rules 2010 (amended 2017) is the sole responsibility of procuring agency, therefore it is advised to ensure the compliance of Rules in letter & spirit.

Assistant Director (Assessment)

Copy forwarded for information to:-

- The Secretary, Local Government Department, Government of Sindh, Karachi.
- ✓ The Staff Officer to MD, SPPRA.

New Sage 2/11/2017

بلدياعظميٰ كراچي

تيندر گهرائڻ لاءِ نوٽيس

هيٺ ڄاڻايل ڪر لاءِ هڪ مرحلوم لفافر (ٽيڪنيڪل ۽ فنانشل) ۽ آفرريٽ جي بنياد تي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم 2017) جي مطابق مهر بنند ٽيننڊر گهريل آهن

جاج جو معيار	لېنېزچې تيمتابشڪل پې آوريدن ڪي لير مېرادة بل لهميا	بڊ سيڪيورٽي بشڪل پي آرڊر بحق ڪي اير سي	اسڪيم جو نالو	نەبر
Attached an Annexure "D" in Tender Document (Part-A Technical Offer)	Rs. 3000/-	2% of the Bid Amount	ائيمٽرونڪس ڊائينر جي سفاري يارڪ(CS&R) کي اير سي تي فراهمي ۽ لڳائڻ	1.

شرط ۽ ضابطا:

1. تينڊر شيديول هيٺ ڄاڻايل موجب هوندو.

آفیس آف سینیئر (آئریکٽر (CS&R) کي اير سي، ايوان رفعت، فيضي رحمين آرٽ گيلري. اير آر کياني روڊ، کراچي	06_11_2017 كىان 2017_11_ 22 آفيس وقت درران	درخواستن جي وصولي ۽ ٽينڊر جواجراء
آفيس آفسينيئر دائريكٽر (CS&R) كي ايس سي، ايوان رفعت، فيضي رحمين آرت گيلري، ايم آركياني رود، كراچي	02:00 رڳي	تىيىنىدر دراپ كرڻ جي تاريخ
آفيس آف سينيئر دائريكٽر (CS&R) كي ايبر سي، ايوان رفعت، فيضي رحمين آرت گيلري، ايم آر كياني رود، كراچي	23_11_2017 02:30 رڳي	ٽينڊر کلڻ جي تاريخ

2. جيڪڏهن ڪنهن سبب مٿي ڄاڻايل تاريخ تي ٽينڊروصول نہ ٿين تي ٽينڊر ڊراپ ڪرڻ ۽ کلڻ جي ورندڙ تاريخ 2017_12 هوندي ۽ ٽينڊر دستاويز 2017_11_ 24 تائين وڪري لاءِ دستياب هوندا.

3. تينڊر دستاويز صرف انهن فرمز کي جاري ڪيا ويندا جيڪي اصل ليٽر هيڊ تي درخواست سان تينڊر دستاويز صرف انهن فرمز کي جاري ڪيا ويندا جيڪي اصل ليٽر هيڊ تي درخواست سان تينڊر جي قيمت پي آرور جي شڪل ۾ جيڪو SS&R جي سجي ويب سائيٽ تان بر ڊائون لوڍ ڪري ان کان علاوه تينڊر دستاويز ايس پي پي آراي يا ڪي ايم سي جي ويب سائيٽ تان بر ڊائون لوڍ ڪري سگهجن ٿا ۽ تينڊر توٽيس ۾ لکيل تاريخ. وقت ۽ هنڌ تي ساڻ پي آرور (تينڊر جي قيممت) ڊراب ڪري سگهجي ٿي، ان کان انحراف جي صورت ۾ تينڊر فوري طور رد ڪيو ويندو.

4. مهربند كُور ۾ تينڊر سينيئ دائريكٽر، كلچر اُسپورٽس اينڊري كري ايشن كي ايم سي جي آفيس بينڊر ۾ الڳ الڳ لفافن ۾ ايم سي جي آفيس ۾ ركيل تينڊر باكس ۾ ڊراپ كيا وڃن. تينڊر ۾ الڳ الڳ لفافن ۾ هجڻ گهرجن جن تي تيكنيكل آفر ۽ فنانشل آفر جا لفظ لكيل هجن.

5. اهي لفاف جن تي تيڪنيڪل آفر لکيل هوندو اين آءِ تي ۾ درج تاريخ ۽ وقت تي اتي موجود رهڻ جي خواهشمند ٻولي ڏيندڙن جي موجودگي ۾ کوليا ويندل جن لفافن تي فنانشل آفر جو لفظ لمکيل هوندو انهن کي تينڊر ڪميٽي بنا کولڻ جي تينڪينڪل آفر جي جاڄ مڪمل ٿيڻ تائين پنهندجي

6. جَيْكُڏُهُن ٽيننڊر کلڻ جي تاريخ تي حڪومت پاران عام موڪل جو اعلان ٿي يا ڪنهن هنگامي صورتحال سبب ان ڏينهن ڪر نہ تي سگهي ته ورندڙ ڪر ڪار واري ڏينهن ٽينڊر ڊراپ ڪرڻ ۽ کلڻ جو ڏينهن تصور ڪيوويندو ٻين شرطن ۽ ضابطن ۾ ڪا تبديلي نہ ٿيندي.

7. صُرف آهي بوليون جيڪي جاچ/آهليت جي گهٽ ۾ گهٽ معيار (جيڪو ٽيننڊر دستاوين سان منسلڪ Annexure D ۾ درج آهي) تي پوري لهندي هوندي، ان کي مناسب ترين ٻوليون قرار ڏنو ويندو ۽ وڏيڪ جاچ لاءِ اهل سمجهيو ويندو ٻي صورت ۾ انهن کي غير مناسب/رد قرار ڏنو ويندو ، ٻولين سان منسلڪ بڊ سيڪيورٽي ٽينڊر جي فائنل ٿيڻ تائين تحويل ۾ رهندي.

وي هيٺ ڄاڻايل ٻولي جي رقر جي بڊ سيڪيورتي بشڪل ڪنهن به شيڊيولڊ بينڪ مان ضاصل کيل پر حاصلي. ڪيل پي آرڊريا بينڪ گارنٽي ڪراچي ميٽرو پوليٽن ڪارپوريشن جي حق ۾ منسلڪ هجڻ گهرجي، جيڪا ڪيس جي فائنل ٿيڻ تائين تحويل ۾ رکي ويندي:

i. _.5.00.000 ربيا، تيكنيكل آفرساڻ (لازمي)

ii ٻولي جي رقم جو 2 سيڪڙو فنانشل آفر ساڻ (لازمي)

9. کینندر متعلق کنویسنگ، کنهن به صورت ۾ سختي سان ممنوع آهي. نه ته کانٽريڪٽس پيران کي جمع کرايل تيندر(ز) مسترد کيو ويندو

10. کي آيىر سي سموريون يا کنهن هک ٻولي کي ايس پي پي رولز 2010 (ترميمر 2017) جي آ موجب ٻولين جي منظوري کان اڳ ڪنهن به وقت رد ڪري سگهي ٿي.

سينيئر ڊائريڪٽر

کلچراسپورٽس اينڊري ڪري ايشن (کي ايمرسي)

Annual Procurement Plan

		•										The state of the s			_
_)											Paraco (ook = o)	Scheme	
ب	35,480	,600 13,000 35,400	15,000	0,000	15,000	\$2.500	7.500	60,000	June 2019	Approved 08,09.16	KMC	Karachi	Joing Providing and Fixing of Animatronics' Diros at Safari Park -	On-Going	
		-											The state of the s	4	
_							11	10	9	50	~1	6			
1	1	20	8.1	7	t	7				Approvat		/ District		Contract	
. 101	June 13	June 17	Total	Revenue	Capital Resenue Total June 17 June 13	00 01-10 4-17	unto Jane 17	Cost	Completion Cost		Wise	Scheme	Sub-Sector / Name of Schemes	S	
1 1	e upto	in %age upto	7-10	Allocation for 2017-10	Allo	Throwfwd as	Expenditure		Target Date for	Status	District	Location of			-
	Financial Progress	Financial		5 3017					T						
hi Sc) Karaci	MB LGI	& SWI	ъв, кмс	3 KW&S	Including KW&SB, KMC & SWMB LGD Karachi Sc									

Gen Sr. No

Department

Sub Department

1816

Local Govt. & IFFP Department

Other Local Covernment

OFFICE OF THE SENIOR DIRECTOR CULTURE, SPORTS & RECREATION DEPARTMENT ANNUAL PROCUREMENT PLAN 2017-18 SAFARI PARK

(As approved by the City Council, Karachi).

Capital Expenditure.

S.#	ltem	Estimated Cost in Rs.	Method & Procedure of Procurement	Anticipated Date of Completion of Procurement
i	Purchase of Furniture	2,00,000	Rule 16 (a) of SPPR-2010 (Amended 2017)	Quarterly
ii	Office Automation/Equipment	5,00,000	Rule 17 of SPPR-2010 (Amended 2017)	Quarterly
iii.	Purchase of Animals & Birds.	1,00,00,000	Rule 17(1) of SPPR-2010 (Amended 2017)	Annually
iv.	Purchase of Machine/Equipment for Nursery	5,00,000	Rule 17 of SPPR-2010 (Amended 2017)	As & When Needed
	TOTAL:-	1,12,00,000		

OFFICE OF THE SENIOR DIRECTOR CULTURE, SPORTS & RECREATION DEPARTMENT ANNUAL PROCUREMENT PLAN 2015-16 KARACHI ZOO

(As approved by they City Council, Karachi). BG No. XVIII-5-G (Capital Expenditure).

S.#	Item	Estimated Cost in Rs.	Method & Procedure of Procurement	Anticipated Date of Completion of Procurement
i	Purchase of Furniture.	1,50,000	Rule 16 (a) of SPPR-2010	As & When Needed Basis
ii	Office Automation/Equipments.	4,00,000	Rule 16 (a) of SPPR-2010	As & When Needed Basis
iii.	Purchase of Animals & Birds.	40,000,000	Rule 15 of SPPR-2010	Annually
iv.	Purchase of Tranquilizing Weapons for animals.	400,000	Rule 15 of SPPR-2010	Annually
v.	Purchase of Equipment for Laboratory.	200,000	Petty Purchase Rule 16(d) of SPPR-2010	As & When Needed Basis
vi.	Purchase of Books.	1,50,000	Rule 16(b)(vi) of SPPR-2010	As & When Needed Basis
vii.	Taxidermy of animals in Natural History Museum.	5,00,000	Rule 15 of SPPR-2010	As & When Needed Basis
viii.	Purchase of Computer System.	300,000	Rule 16(1) (a)(ii) (A)of SPPR-2010	As & When Needed Basis
ix.	Purchase of Truck/Water Tanker.	7,000,000	Rule 16(b)(ii) of SPPR-2010	Annually
х.	Purchase of Lawn Mover, Motors and Pumps.	500,000	Rule 16(1) (a)(ii) (A)of SPPR-2010	As & When Needed Basis
xi.	Purchase of Generator.	40,00,000	Rule 16(1) (a)(ii) of SPPR- 2010	As & When Needed Basis
	TOTAL:-	53,600,000		

OFFICE OF THE SENIOR DIRECTOR CULTURE, SPORTS & RECREATION DEPARTMENT ANNUAL PROCUREMENT PLAN 2017-18 SAFARI PARK

(As approved by the City Council, Karachi).

Development.

S.#	Item	Estimated Cost in Rs.	Method & Procedure of Procurement	Anticipated Date of Completion of Procurement
i	Development works of Safari Park.	2,00,00,000	Rule 16 (a) of SPPR-2010 (Amended 2017)	Quarterly



SAFARI PARK ANNUAL PROCUREMENT PLAN WORKS, GOODS & SERVICES (FINANCIAL YEAR 2017-2018)

Form B-2 (Contingency)

viii equipment viii Consulting Fee ix Newspapers/Magazines				vi POL	v Telephone	Purchase of Diet Articles iv for animals	iii Non-Printed Stationary	ii Printed Stationary	i Uniform	B.G.No. V-H-5:		ו טוווו ט ג (כטוונווויפרויכן)
es l	1		nd -	1	-	38		-	ı		Quantity (where applicable)	
1		1	1	1	1	1	ŀ	1	1		Estimated unit cost (where applicable)	
-	15,000	5,00,000	5,00,000	40,00,000	30,000	6,00,00,000	1,50,000	1,50,000	3,00,000		Estimated total Cost	
	15,000	5,00,000	5,00,000	40,00,000	30,000	6,00,00,000	1,50,000	1,50,000	3,00,000		Funds allocated	
	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Non ADP (KMC's Fund)		Source of funds (ADP/ Non ADP)	
SPPR-2013	Through Quotation Rule 16(1)(a)(ii)(A)	Quotation/Petty Purchase Rule-16(a) or 16(d) of SPPR-2013	Quotation/Petty Purchase Rule-16(a) or 16(d) of SPPR-2013	(PSO)	Utility	Through Tender Rule 15(2) SPPR-2013	Rule 16(1)(a)(ii)(A) SPPR-2013	Through Printing Press Through Onotation	Rule 16(1)(a)(ii)(A) SPPR-2013	7	Proposed procurement method	
	1	1	1	-	1	1	ŀ	1	1		Timir 1st Qtr,	
_	1	ı			1	1	1	1	1		Timing of Procurements Lst 2nd 3rd 4 2tr, Qtr. Qtr. Q	
	1	!		1	!	1	1	1			curement and a street and a str	
		1	1	1	1	l	1	1			nts 4th Otr.	İ
_	As & when need basis	Regular basis	As & when need basis	Regular basis	MOUTHLY DASIS	Daily basis	Regular basis	Negulal pasis	As & wnen need basis		Remarks	The second secon

INTEGRITY PACT

Contract Number :	Dated:
Contract Value :	
Contract Title :	
	hereby declares that it has not obtained or
	t, interest, privilege or other obligation or benefit
·	rative subdivision or agency thereof or any other
entity owned or controlled by it (GoP) through	any corrupt business practice.
Mith and limiting the gap arality	of the foregoing NA/C
Without limiting the generality	
·	ared the brokerage, commission, fees etc. paid or
. ,	give and shall not give or agree to give to anyone indirectly through any natural or judicial person,
·	er, consultant, director, promoter, shareholder,
-	fication, bribe, finder's fee or kickback, whether
	with the object of obtaining or inducting the
·	ilege or other obligation or benefit in whatsoever
form from GoP, except that which has been ex	- · · · · · · · · · · · · · · · · · · ·
Tom Tom Got, except that which has been ex	pressiy acciared parsaunt refereto.
M/S	_ certifies that it has made and will make full
	ts with all persons in respect of or related to the
	ction or will not take any action to circumvent the
above declaration, representation or warranty	
·	
M/S	_ accepts full responsibility and strict liability for
making any false declaration, not making ful	I disclosure, misrepresenting facts or taking any
action likely to defeat the purpose of this decla	ration, representation and warranty. If agrees that
any contract, right, interest, privilege or other	er obligation or benefit obtained or procured as
aforesaid shall, without prejudice to any other	er right and remedies available to GoP under any
law, contract or other instrument, be voidable	at the option of GoP.
	notwithstanding any rights and remedies
	mnify GoP for any loss or damage incurred by it on
	further pay compensation to GoP in an amount
·	ssion, gratification, bribe, finder's fee or kickback
	foresaid for the purpose of obtaining or inducing
whatsoever form from GoP.	erest, privilege or other obligation or benefit in
whatsoever form from Gor.	
Buyer	Seller/Supplier



OFFICE OF THE DIRECTOR (ADMIN & ACCOUNTS) CULTURE, SPORTS & RECREATION DEPARTMENT KARACHI METROPOLITAN CORPORATION

Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M.R Kiyani Road, Karachi. Contact No. 99213362

No. KMC/CS&R/Dir/A&A/263_/2018

Dated: $\frac{11}{9}$ /2018

The Assistant Director (Assessment), SPPRA, Government of Sindh, Karachi.

SUBJECT:

NIT NO.KMC/CS&R/SR.DIR/1195/2017 DATED 27/10/2017 (SR.NO.35247).

(Providing and fixing of Animatronic's Dinos at Safari Park, CS&R, KMC).

In continuation to this office Letter No. KMC/CS&R/Dir/A&A/152/2018 dated 22/02/2018, it is to add that the validity of the subject tender has been extended by the participating bidders for further 90 days from the last date of the original validity of their bids in terms of the provision of Rule-38 of SPPR-2010 (Amended 2017) (copy of consent obtained from bidder is also enclosed).

In view of the above, it is requested that the documents sent under Letter No. KMC/CS&R/Dir/A&A/08/2018 dated 03/01/2018 and subsequent clarification made vide Letter No. KMC/CS&R/Dir/A&A/152/2018 dated 22/02/2018, may be looked into and the same may be uploaded on the website of the SPPRA, please.

DIRECTOR (A&A), CS&R, KMC

Copy for information to the:-

- 1- Sr. Director (Recreation), KMC.
- 2- Secretary to the Mayor, Karachi.
- 3- Staff Officer to Managing Director, SPPRA.
- 4- PA to the Metropolitan Commissioner, KMC

MC

13-61-2018



A/COBULDERS

Date: 02-03-2018

To
The Senior Director
Culture Sport & Recreation
KMC

Sub: Providing and Fixing Animatronics Dinos at Safari Park, CS&R, KMC

Ref Letter No. KMC/CS&R/Dir/A&A/172/2018 dated 28/02/2018

Dear Sir

It is to inform you with great concerns that we are agreed to extend the Bid validity of our offer for further 90 days from the date of expiry of the original validity of the bid as desired by you for "Providing and Fixing Animatronics Dinos at Safari Park, CS&R, KMC.

Regards

Syed Nadeem Khan

M/s Aaqib Builders



ENGINEERS & CONTRACTORS

Date: 01-03-2018 Ref: CSR/TECH/06/01-03-2018

To,
The Senior Director
Culture Sports & Recreation
Karachi Metropolitan Corporation
Karachi

SUB.: PROVIDING & FIXING OF ANIMATRONIC DION'S AT SAFARI PARK

Dear Sir,

Fatima Ventures presents its best compliment to you and to your esteemed CS&R, KMC.

With reference to your letter Ref. No. KMC/CS&R/Dir/A&A/172/2018 dated 28-02-2018 regarding "Providing & Fixing of Animatronic Dion's at Safari Park, CS&R, KMC", we would like to inform you that the validity of our offer has been extended for further 90 days from the date of expiry of the original validity of the bid.

Furthermore, it is requested to expediate the bid evaluation process for further necessary action and timely execution of the project.

Please accept assurances of our highest consideration at all times.

Yours Sincerely,

Mir Mohammad Raquir

Director

Head Office:

3rd Floor, Plot No. 84-C, 21st Commercial Street, Main Khayaban-e-Ittehad, Phase II Ext. DHA. Karachi - Pakistan.

Tel. : (92-21) 35887168 Fax : (92-21) 35387295

E-mail: fatima.venture@gmail.com

Web: www.sarg.pk/fatima_ventures.htm