



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

Assistant Account Officer
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

Date of opening 14 DEC 2012

Tender Issued to M/s Huzair Enterprise Co.

Pay order No. 6096403 Dt. 19.9.12 Rs. 3000/- SNo. 73 PNo. HMB

2% Earnest Money Pay order No. _____ Rs. _____ Dt. _____

**SUBJECT: DEVELOPMENT OF LAWNS AT LANDHI MEDICAL COMPLEX
AND NAVEED HOSPITAL KORANGI DIVISION-VI, K.M.C.**

Total cost of work Rs.06.88 Million . Earnest Money Rs.2% of total Cost. Tender Cost Rs.3000/-
(Schedule rates items Part-A)

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1.	Dismantling of C.C work in any description including the cost of disposal of rubbish upto one chain etc complete	360 Cft 353	3327.50	%Cft	11979
2	Excavation for foundation basement trenches in all kinds of soil excluding the cost of back filling etc complete.	15000 Cft 750 155371	2722.50	%0Cft	40838
3	Carriage of 100 Cft of all materials like stone aggregate, spawl, lime surkhi, including loading and unload-ing etc 5 miles leads etc complete.	41640 Cft 27500	714.29	%Cft	297430
4	Dry rammed bide or stone ballast 1 1/2" inch etc complete	950 Cft	3327.50	%Cft	31611
5	Truffing lawn (excluding the cost of truff) etc complete	58223 Sft 70831	272.50	%Sft	158657
6	P/F Colouelevent tiles in size 12" x 12" x 1" inch as per approved by the officer incharge etc complete.	2000 Sft 200	9427.84	%Sft	188557
7	3/4" inch thick cement plaster with 1:4 cement sand mortar including the cost of making edge corner etc complete.	225 Sft 225	3015.76	%Sft	6785
8	P/L 1:3:6 cement concrete plain including the placing compacting finishing excluding the shuttering etc complete.	368 Cft 368	12595.00	%Cft	46350
9	P/f envicrate pre cast kerb stone plain grey as per approved the quality in Size 4"+6" x 12' x 18" including the 2 Cost of C.C upto back filling and fixing on over a base of CC upto 2" inch thick etc complete.	1900 Rft ✓	297.01	Rft	564319
10	Clearing of jungle bushes thick (Keekar) within 100 feet as per direction by the officer incharge etc complete. (thick)	29111 Sft 34615	151.25	%Sft	44030
(Open rates items (civil) Part-B:					
11	Providing and laying Envicrate or equivalents pavers as per approved design including the cost of preparation of base with fine sand upto 4" thick including the jointing fixing in coloured pigment etc complete (197 x 97 x 80 mm)	3239 Sft	O/r 150	Sft	484895/2

	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
12	Supplying , stacking and spreading of sweet earth approved garden soil including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	68892 Cft 68680	O/r 31	Cft	Rs. 2135652/-
13	Supplying and stacking well decayed cowdung manure from approved out side sources including all leads and lifts including the cost of spreading in uniform thick fine for grassing etc complete	14556 Cft 14540	O/r 25	Cft	Rs. 363900
14	Grassing fine by dribbling by grass roots 3" apart till such time the grass fit for moving and as per direction by the officer incharge etc complete.	59508 Sft 70531	O/r 5	Sft	Rs. 297542
15	Supply of conocarpus trees in size 3' to 4' feet height as per approved by the officer incharge etc complete.	3000 Nos ?	O/r 110	Each	Rs. 330000
16	Supply of coconut trees in size 5' to 6' feet height as per approved by the officer incharge etc complete.	130 Nos ✓	O/r 2500	Each	Rs. 325000
17	S/F of Bamboos in size 2" thick dia and upto 6' feet height for plants with jute rope sutly as per approved by the officer incharge etc complete.	3000 Nos ?	O/r 60	Each	Rs. 180000
18	Supply of indoor plants as per approved by the officer incharge etc in size 2'-0" to 3'-0" feet height etc complete.	500 Nos	O/r 1110	Each	Rs. 555000
Open rates items (Electrical works) Part-C:					
19	TEST BORE : A test bore 4" to 6" dia shall be drilled maximum upto depth of 400' feet compressor test shall be carried out drilling target depth for quality and quantity or water about target depth for quality and quantity of water about 8 hours detailed laboratory report of water quantity and quality of water is required after the test if water is not found suitable test shall be abended.	01 Job	O/r 75000	Job	Rs. 75000
20	CONVERSION OF TEST BORE INTO TUBE WELL: The Test bore shall be converted from 6" x 8" dia bore upto 200 Rft, PVC-C class casing and filter should be lowered after drilling, sillies gravel shall be packed around the casing the tube well shall be developed with air compressor to clear water from sand and dirt etc complete	01 Job	O/r 125000	Job	Rs. 125000
21	P/F submersible pump set 5 HP electric motor 440 volts 50 c/s 3000 RPM phase discharge 100 liters per minute at head of 278 feet (Sumotor / SEAR / equivalent) etc	01 set	O/r 306000	Set	Rs. 306000
22	P/F pipe 2" dia heavy duty 10' feet long including the cost of 2 nos ½" thick flanges on both ends of GI Pipe with electric welding on BSS standard as required.	12 Jobs	O/r 2000	Job	Rs. 24000
23	P/F MS ½" thick 2' feet in dia bore cover plate including the cost of making 1 no holes 3" in bore cover plate as required.	01 Job	O/r 4500	Job	Rs. 4500

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
24	P/F Non return valve 3" dia heavy duty etc complete.	01 No.	O/r 1000	Job	1000
25	P/F nuts and bolts off size	20 Kgs	O/r 100	Kg	2000
26	P/F rubber insertions sheet	10 Kgs	O/r 50	Kg	500
27	P/F gate valve 2" dia heavy imported etc	02 Job	O/r 850	Job	1700
28	P/f S.S. discharge pipe 2" dia	01 No.	O/r 100	Each	100
29	P/F MS bend 2" dia etc	02 Nos	O/r 350	Each	700
30	P/F MS flate cable tie	01 No	O/r 600	Each	600
31	P/F 7/.064 flate type water proof cable 3 core (Pak/AEG/ Equ.)	100 Mtrs	O/r 1094	Mtr	109400
32	P/f MS wall mounted panel board with the locking arrangement and size 18" x 12" x 10" size consisting of the following components :- a) 30 AMP TP MCCB Terasaki (Imp/Equu). b) 1-EVOR imp/equ. c) 1-ECOR (IMP/equ.) d) 1-phase change over imp/equ. e) 3-magnetic f) 3-phase indication lamps g) 1-netrual bar h) 1-earth bar.	01 Job	O/r 28000	Job	28000
33	P/F main with 7/.064 4 core pvc insulated and pvc sheeted unarmored Pak/AEG/equ etc complete.	90 Mtrs	O/r 1300	Mtr	117000/-

I/We hereby quoted as follows :

In Figures

In words

PART-A: Schedule rates items

Rs.

(Rs.1390556/-)

% Above/below schedule rates.

1390556/-

PART-B: Open rates (Civil works)

Rs.

4671989/-

PART-C: Open rates (Electrical works)

Rs.

795500/-

GRAND TOTAL AMOUNT (A+B+C)
(In figures)

Rs. 6858045/-

Grand total amount In words

Sixty Eight Lacs Fifty Eight
Thousand Fourty five only/-Time limit 45 Days

Penalty per day Rs.1000/-

Typed estimate compared with
Checked estimate and found correct.

Signature of

Contractor

Name and

HIZAIR ENTERPRISES & CO.

(with rubber stamp)


Proprietor


Asstt. Executive Engineer
(Civil) P&H, K.M.C.Executive Engineer
(Civil) P&H, K.M.C.Executive Engineer (M&E)
(P&H), K.M.C.Deputy Director-VI
(P&H), K.M.C.Director
Parks & Horticulture KMC

Prober: Quantity received in scale/over scales cover.
Do Correction in rates/Over Writing in rates.
The B Money Pay Order attached vide No. 7438806 dt 7-12-12
Rs. 142000/-
Rates issued @ above below + Open rates
Rs. 688045/- towards sixty eight Lacs Eight thousand
and forty five 45


Muhammad Shehzad Khan
Divisional Account Officer
Directorate of Parks & Horticulture
Karachi Metropolitan Corporation.



Executive Engineer Civil
Parks & Horticulture
Karachi Metropolitan Corporation


Executive Engineer E&M
Parks & Horticulture
Karachi Metropolitan Corporation


Executive Engineer
K.M.C.


Super Engineer (South)
K.M.C.


Director
Parks and Horticulture
K.M.C.


Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation



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

Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road Karachi

NO.DG/P&H/KMC/ 142/1 /2012

Dated. 31/12 /2012

To,

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

SUBJECT: NIT REF NO. KMC/DG/P&H/KMC/555/2012 Dated 13-11-2012

Reference: No. SPPRA Website ID # 10140/12

In contention to advertising of daily Newspapers, opening dated 14-12-2012
The Bid Evaluation report about as under :

1. Development of lawns at Landhi Medical complex
& Naveed Hospital Korangi Division-VI.KMC

The above mentioned reports are enclosed for further necessary action please.

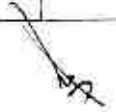

**Director General
Parks & Horticulture
K.M.C.**

BID EVALUATION REPORT


(1)


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/555 /12, Dt. 13-11-2012
3. Tender Description/Name of Work/ Item: Development of lawns at Landhi Medical complex & Naveed Hospital Korangi Division-VI,KMC.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published/Website: Daily newspapers The News, Ummat, Express, SSPRA ID # 10140 / 12
6. Total Bids documents Sold: five (5)
7. Total Bids Received: four (4)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date: 14-12-2012
12. Bid Evaluation Report:


S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Huzair Enterprise & Co.	Rs.68,58,045/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Mohseen Brothers and Co	Rs.68,75,054/-	2 nd lowest	-do-		
3	M/s Rafiq Ahmed	Rs.68,81,024/-	3 rd lowest	-do-		
4	M/s Insaf and Brothers	Rs.68,99,562/-	4 th lowest	Above the estimated cost		

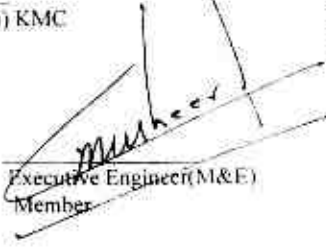

D.G.(P&H),KMC
Chairman



Suptd. Engineer(South) KMC
Member


Executive Engineer Clifton, KMC
Member


Director (P&H)KMC
Member


Executive Engineer (Civil)
Members


Executive Engineer(M&E)
Member


DAKS: Account Officer (P&H)KMC
Member/Secretary



DIRECTORATE OF PARKS AND HORTICULTURE (1)
KARACHI METROPOLITAN CORPORATION

Name of work: Development of lawns at Landhi Medical Complex and Naved Hospital Korangi Division-VI, K.M.C.
 MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
 DATED AND TIME 14-12-2012 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 Huzair Enterprise & Co.	Technically qualifying as per Terms and conditions of the offered bid Rs.68,58,045/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s Mohseen Brothers and Co	Technically qualifying as per Terms and conditions of the offered bid Rs.68,75,054/-	2 nd lowest
3.	M/s Rafiq Ahmed	Technically qualifying as per Terms and conditions of the offered bid Rs.68,81,024/-	3 rd lowest
4.	M/s Insaf and Brothers	Technically qualifying as per Terms and conditions of the offered bid Rs.68,99,562/-	4 th lowest

RECOMMENDATIONS: The offered amount of @ Rs.68,58,045/- of M/s Huzair Enterprise and Co, Karachi is recommended by the committee to award him work being the first lowest.

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

 Supd Engineer (South), K.M.C. (Member)

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

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

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

 Secretary (Engineer) (P&H) Member

 Account Officer (P&H) Member/Secretary

(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/555 /2012, Dated 13-11-2012, and date of opening 14-12-2012

Contract Value : Rs.6.85 Million Contract Title: Development of lawns at Landhi Medical Complex and Naveed hospital Korangi Division-VI, KMC.

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

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

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

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

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

Contractor: **M/s Huzair Enterprise and Co,** Karachi

Signature: _____

(seal)

Director General (P&H)
Karachi Metropolitan Corporation

signature : _____

(seal)



**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/ 270 /2013

Dated 28-3/2013

WORK ORDER

To,

M/s Huzair Enterprise & Co,
R-1048, Block-14, F.B.Area,
Karachi.

**SUBJECT: DEVELOPMENT OF LAWNS AT LANDHI MEDICAL COMPLEX
& NAVEED HOSPITAL KORANGI DIVISION-VI, K.M.C.**

Reference : Tender Notice No. 555 Date of opening 14-12-2012.

The Administrator, K.M.C and the Competent Authority is pleased to accord sanction for Rs.6.85 Million vide para 35 to 43/n note sheet, for the above mentioned work, involving a total expenditure of Rs.68,58,045/- (Rupees Sixty eight lacs fifty eight thousand and forty five only) chargeable under Budget Grant No. Annual Development Programme (Funds) is hereby accepted.

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

Please note that the work should carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule Time limit 45 days failing which penalty at Rs.1000/- per day will be charged.

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

Copy to:

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


Director General
Parks & Horticulture
K.M.C.



Stamp Value -: Rs. 21,000/-

An AGREEMENT made this 28th day of March (2013) between the Karachi Metropolitan Corporation of the city of Karachi their Director General (P&H), KMC hereinafter called the KMC

expression shall include their successors, of the one part and M/s Huzair Enterprises/R-1048, Block-14 F.E. Area, Karachi carrying on business under the name and style of the above mentioned.

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

WHEREAS the K.M.C. has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 14-12-2012

For the work of Development of Lawns at Landhi Medical Complex and Nave Hospital Korangi Division-VI, K.M.C. with Est. cost Rs. 06.88 Million verified by P'D Deptt. KMC involving a total expenditure of Rs. 6858045/- (6.85 Million) chargeable under BG No. A.D.P. (Funds) approved by CO/Administrator KMC vide para 35 to 42/n. Time limit 45 days and Benchmarks Ref. 1000/2

here unto annexed and marked and dated and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs. 1,42,000/- (2%)

to for the above mentioned work as security deposit Rs. Balance S.D. will be deducted vide Challan No. from bill in addition to the Earnest Money Rs. 1,42,000/- (2%)

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

The Contractors do hereby bind themselves, their heirs, successors legal representatives and assignees to pay to the K M C a sum of Rs. 1,42,000/- (2%) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

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

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

1. M/s Huzair Enterprises, 8:225 Ser 157B Buffer Zone, N. Korangi
2. Witness

Seal
Contractors



ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI

Additional Project/decisions required

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

Not applicable

15. Certificate

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


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

Prepared by :


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


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

Checked by:



Muhammad Nadeem
Deputy Director-VI
(P&H), K.M.C.


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


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


Abdullah Mushtaque
Director (P&H)
K.M.C.

Recommended by


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

ne of work :- Development of Lawns at Landhi Medical Complex
& Naved Hospital Korangi, Division-VI, KMC.

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2	Excavation for foundation basement trenches in all kinds of soil excluding the cost of back filling etc complete.	15000 Cft	2722.50	%0 Cft	Rs.40838/-
3	Carriage of 100 Cft of all material like stone aggregate, spawl, lime surkhi including loading and unloading etc 3 miles leads etc complete <i>5 miles</i>	41640 Cft	881.91 714.29	%Cft	Rs.367227/- 297430/2
4	Dry rammed bide or stone ballast 1 1/2" inch etc complete	950 Cft	3327.50	%Cft	Rs.31611/-
5	Truffing lawn (excluding the cost of truff) etc complete <i>Colour cement</i>	58223 Sft	272.50	%Sft	Rs.158657/-
6	Providing and fixing glazed tiles in size 12"x 12" x 1" as per approved by the officer etc complete	200 Sft	9427.84	%Sft	Rs.188557/-
7	3/4" inch thick cement plaster with 1:4 cement sand mortar including the cost of making edge corner etc complete	225 Sft	3015.78	%Sft	Rs.6785/-
8	P/L Envicrate or equivalents pavers as per approved design including the cost of preparation of bse with fine sand upto 4" thick including the jointing fixing etc in coloured pigement etc complete <i>(197x97x80 mm)</i>	2165 Sft 3239..	225.97 150	%Sft P/Sft	Rs.484895/-
9	Providing and laying 1:3:6 cement concrete plain including the placing compacting finishing excluding the shuttering etc complete	368 Cft	12595.00	%Cft	Rs.46350/-
Total amount for schedule rates items					
10	P/f Envicrate pre cast kerb stone plain grey as per approved the quality in Size 4"+6" x 12' x 18" including the 2 Cost of C.C upto back filling and fixing on over a base of CC upto 2" inch thick etc complete	1900 Rft	512.00 200.00 297.01	Rft	Ps.13,36,899/- Rs.380000/- 564319/2
11	Supplying , stacking and spreading of sweet earth approved garden soil including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	68892 Cft	O/r 29.00	Cft	Rs.1997868/-

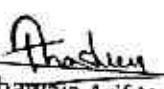
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13	Grassing fine by dribbling by dribbling grass roots 3" apart till such time the grass fir for moving and as per direction by the officer incharge etc complete	58223 Sft 59508	O/r 5.00	Sft	Rs.291115/- 297542/2
14	Supply of conocarpus trees in size 3' to 4' feet height as per approved by the officer incharge etc complete	3000 Nos	O/r 100.00	Each	Rs.300000/-
15	Supply of Coconut trees in size 5' to 6' feet height height as per approved by the officer incharge etc complete	130 Nos	O/r 2400	Each	Rs.312000/-
16	Supplying and fixing of Bamboos in size 2" thick dia and upto 6'feet height for plants with jute rope stly as per approved by the officer incharge etc complete	3000 Nos	O/r 60.00	Each	Rs.180000/-
17	Supply of indoor plants as per approved by the officer incharge etc complete 2-6 to 3' Height	500 Nos	O/r 1200	Each	Rs.600000/-
18	Claring of jungle bushes thick (Keekar) within 100 feet as per direction by the officer inchrge etc complete (Thick)	29111 Sft	5/12 O/r 1.00 151.25	%Sft	Rs.29111/- 44030/2
Total amount for Civil works					Rs.44,53,994/-
19	TEST BORE: A test bore 4" x 6" dia shall be drilled maximum upto depth of 400' feet compressor test shall be carried out after drilling target depth for quality and quantity of water about target depth for quality and quantity of water about 8 hours detailed laboratory report of water quantity and quality of water is required after the test if water is not found suitable test shall be abended.	01 Job	O/r 80000	Job	Rs.80000/-
20	Conversion of Test Bore into Tube Well: The Test bore shall be converted from 6" x 8" dia bore upto 200 RFT, PVC-'C' class casing and filter should be lowered after drilling, sillies gravel shall be packed around the casing the tube well shall be developed with air compressor to clear water from sand and dirt etc complete	01 Job	O/r 120000	Job	Rs.120000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
21	P/F submersible pump set 5 HP Electric motor 440 volts 50 c/s 3000 RPM phase discharge 100 liters per minute at head of 278 feet (Sumotor/SEAR/ Equivalent) etc	01 Set	o/r 300000	Set	Rs.300000/-
22	P/F pipe 2" dia heavy duty 10'feet long including the cost of 2 nos ½" thick flanges on both ends of GI pipe with electric welding on BSS standard as required.	12 Jobs	O/r 4000 2500/2	Job	Rs.48000/- 30000/-
23	P/F MS ½" thick 2' feet in dia bore cover plate including the cost of making 1 no holes 3" dia in bore cover plate as required	01 Job	Or 5000 2500/-	Job	Rs.5000/- 2500/-
24	P/F Non return valve 3" dia heavy duty etc complete	01 no	O/r 6000 1500/-	Job	Rs.6000/- 1500/-
25	P/F nuts and bolts sof offi size	20 Kgs	O/r 100	Kg	Rs.2000/-
26	P/F rubber insertion sheet	10 Kgs	O/r 50.00	Kg	Rs.500/-
27	P/F gate valve 2" dia heavy imported etc	02 job	O/r 2000 950	Job	Rs.4000/- 1900/-
28	P/f S.S. discharge pipe 2" dia	01 No	O/r 400 200/-	Each	Rs.400/- 200/-
29	P/F MS bend 2" dia etc	02 Nos	O/r 300 300/-	Each	Rs.600/-
30	P/F MS flate cable tie	01 No	400 O/r 1000.00	Each	Rs.1000/- 400/-
31	P/F 7L064 flate type water proof cable 3 core (Pak/AEG/Equivalent)	100 Mtrs	O/r 1500 1094	Mtr	Rs.150000/- 109400/-
32	P/F MS wall mounted panel board with the locking arrangement and size 18" x 12" x 10" size consisting of the following components : a) 30 AMP TP MCCB (imp/Equ.) b) 1-EVR (imp. /Equ.) c) 1-ECOR (imp./Equ.) d) 1-phase change over (Imp./equ) e) 3-magnatic f) 3-phase indication lamps g) 1-Netrual bar h) 1-Earth bar	01 Job	o/r 45000 28000/-	Job	Rs.45000/- 28000/-


S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
33	P/F main with 7/064 4 core PVC insulated and PVC sheeted unarmored Pak/AEG/Equ.) etc	90Mtrs	O/r 1500 1300	Mtr	Rs.135000/- <u>117000/=</u>
Total amount for schedule rates items					Rs.13,36,899/-
Add. Open rates (civil) works					Rs.44,53,994/-
Add open rates (Electrical works)					Rs.8,97,500/-
Total amount (approximately).					Rs.66,88,393/- (6.69 Million)


Prepared by :


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



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

Checked by:


 Muhammad Nadeem
 Deputy Director-VI
 (P&H), K.M.C.


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


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


 Abdullah Mushtaque
 Director (P&H)
 K.M.C.

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

Summary :-
 S/R amount = ~~1875651/2~~ 1390556/2
 Add 2% Contingencies = 27509/2 27811/2
 Deduct 2% Ice Allowance = ~~1912960/2~~ 1418367/2
 B/Sed casting = ~~251774/2~~ 1293273/2
 162006/2 1134694/2
 1416255/2 495370/2
 1058349/2 -


KARACHI METROPOLITAN CORPORATION
 Engineering Department (Design)


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

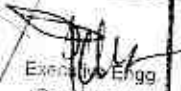
The Amount comes to Rs. 1134694/2

In Words One crore one lakh three thousand four hundred and ninety four rupees only

CHECKED BY:

 Sub-Engg (Design) (Civil)

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

 Executive Engg (Design) (Civil)

773



24 NOV 2012

ڈائریکٹوریٹ آف پارکس اینڈ ہارٹیکلچر

کراچی میٹرو پولیٹن کارپوریشن

عنوان:- ٹینڈر طلبی نوٹس

مندرجہ ذیل کاموں کے لئے مندرجہ پبلک پروڈیکٹ ریٹ 2010 کی قیمتوں میں سرکاری قانون میں شیڈول 1 کے مطابق جیسا:-

نمبر شمار	کام کا نام	کام کی لاگت	ذریعہ جات	ٹینڈر کی قیمت
1	لاٹری میڈیکل کالج اور ہسپتال کراچی ڈویژن - K.M.C, VI می لاٹری ڈیپو پوسٹ	Rs. 06.88 (ملین)	کل رقم Rs. 2% کا	Rs. 3000

ٹینڈر شیڈول درج ذیل ہے:

ٹینڈر	تاریخ اور وقت	مقام
ٹینڈر کا اجراء	اعلانات میں اضافہ کی تاریخ سے 12/2012 - دوران اوقات کار	(i) ڈائریکٹر جنرل پارکس اینڈ ہارٹیکلچر ڈیپو پوسٹ، K.M.C اور (ii) جامع (فرنیچر ہال) قاعہ جناح روڈ کراچی۔
ٹینڈر کی وصولی (مندرجہ بالا ٹینڈر)	12/2012 دن 2:00 بجے	(i) ڈائریکٹر جنرل پارکس اینڈ ہارٹیکلچر ڈیپو پوسٹ، K.M.C اور (ii) جامع (فرنیچر ہال) قاعہ جناح روڈ کراچی
ٹینڈر کا کھلا (مندرجہ بالا ٹینڈر)	12/2012 سہ پہر 3:00 بجے	(i) ڈائریکٹر جنرل پارکس اینڈ ہارٹیکلچر ڈیپو پوسٹ، K.M.C اور (ii) جامع (فرنیچر ہال) قاعہ جناح روڈ کراچی

نوٹ کیا کہ ٹینڈر دستاویزات مندرجہ بالا اصل دستاویزات کے ساتھ ان کی نقول کے ساتھ فراہم کرنے پر غور کرنی اور خواست پیش کرنے اور ٹینڈر کی قیمت کی تصدیق واپسی لاگت بذریعہ آراء جو کسی شیڈول ٹینڈر سے K.M.C کے متن میں جاری کیا گیا ہو اس کی پر جاری کی جائے گی۔

مندرجہ بالا پبلک پروڈیکٹ ریٹ 2010 کے متن میں جاری کیا گیا ہو ہونے کے ساتھ ساتھ ہونا چاہئے بصورت دیگر ٹینڈر مسترد کر دیا جائے گا ٹینڈر کھلنے کی تاریخ کو کوئی ٹینڈر آرواف نہیں کیا جائے گا۔

ٹینڈر کھلنے کی تاریخ کو حکومت کی جانب سے تمام قسطیں فراہم کی صورت میں آئندہ سرکاری کاموں کے دن کو ای وقت جیسا کہ درج ہے پر ٹینڈر ذریعہ کرانے اور کھلنے کی تاریخ تصور کیا جائے گا۔

ہوئی کی کل رقم نیز آراء کے ذریعہ لاگت اور بندوں دونوں میں پر کریں اور کنٹریکٹر کی جانب سے خود سبکی کی صورت میں برود سبکی پر کنٹریکٹر کی جانب سے ادا کیا جائے گا بصورت دیگر ٹینڈر سرسری طور پر مسترد کر دینے جائے گی۔

کنٹریکٹر کو ٹینڈر دستاویزات کے ساتھ مل ہونے کی 20% ذریعہ (ٹینڈر کے قائل ہونے کے بعد قابل واپسی) پیش ہے آراء جو کسی شیڈول ٹینڈر سے K.M.C کے متن میں جاری کیا گیا ہو مسترد کر دیا جائے گا جس میں تا کا کی صورت میں پیشکش منسوخ تصور کی جائے گی۔

مقررہ وقت کے بعد ٹینڈر ادا لے کی اجازت نہیں ہوگی اور فرم سرکاری قانونوں آراء میں ٹینڈر ذریعہ نہیں لائے جائے گی۔

ہزار اقسامی کیا تھا جس کے مندرجہ پبلک پروڈیکٹ ریٹ 2010 کی قیمتوں کے مطابق۔

ڈائریکٹر جنرل
پارکس اینڈ ہارٹیکلچر

K.M.C

INF-KRY:No.4317/12

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




KARACHI METROPOLITAN CORPORATION
 Engineering Department (Design)

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

The Amount comes to Rs: 113,11,941/2 + c/r

In Words Eleven Lacs Thirtly four thousand one

CHECKED BY:

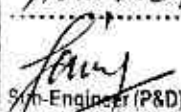


 S. C. Engg. (Design) (Civil)	 Asst. Ex. Engg. (Design) (Civil)	 Executive Engg. (Design) (Civil)
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KARACHI METROPOLITAN CORPORATION
 ENGINEERING DEPARTMENT

Project Design Section (E&M)

The Estimate No. _____ and arithmetically
 with proposed _____ The amount comes to
 Rs: 11,79,29,000/2 Ten Lacs

Ham No 191033


 S. C. Engg. (P&D)E&M 15/10	 A. E. Engg. (P&D)E&M	 Executive Engg. (P&D)E&M 15/10
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BID EVALUATION REPORT


(1)

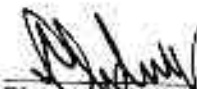
1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/555 /12, Dt, 13-11-2012
Work/ Item
3. Tender Description/Name of: Development of lawns at Landhi Medical complex & Naveed Hospital Korangi Division-VI,KMC. ✓
4. Method of Procurement: Single Single- One Envelope Procedure ✓
5. Tender Published/Website: Daily newspapers The News, Ummat, Express,
SSPRA ID # 10140 / 12 ✓
6. Total Bids documents Sold: five (5)
7. Total Bids Received: four (4)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date: 14-12-2012 ✓
12. Bid Evaluation Report:


S. #	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Huzair Enterprise & Co.	Rs.68,58,045/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Mohseen Brothers and Co	Rs.68,75,054/-	2 nd lowest	-do-		
3	M/s Rafiq Ahmed	Rs.68,81,024/-	3 rd lowest	-do-		
4	M/s Insaf and Brothers	Rs.68,99,562/-	4 th lowest	Above the estimated cost		


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



Supd. Engineer (South) KMC
Member


Executive Engineer Clifton, KMC
Member


Director (P&H) KMC
Member


Executive Engineer (Civil)
Members


Executive Engineer (M&E)
Member


Account Officer (P&H) KMC
Member/Secretary



DIRECTORATE OF PARKS AND HORTICULTURE (1)

KARACHI METROPOLITAN CORPORATION

Name of work: Development of lawns at Landhi Medical Complex and Naveed Hospital Korangi Division-VI, K.M.C.
 MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
 DATED AND TIME 14-12-2012 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 Huzair Enterprise & Co.	Technically qualifying as per Terms and conditions of the offered bid Rs.68,58,045/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s Mohseen Brothers and Co	Technically qualifying as per Terms and conditions of the offered bid Rs.68,75,054/-	2 nd lowest
3.	M/s Rafiq Ahmed	Technically qualifying as per Terms and conditions of the offered bid Rs.68,81,024/-	3 rd lowest
4	M/s Insaaf and Brothers	Technically qualifying as per Terms and conditions of the offered bid Rs.68,99,562/-	4 th lowest

RECOMMENDATIONS: The offered amount of @ Rs.68,58,045/- of M/s Huzair Enterprise and Co, Karachi is recommended by the committee to award him work being the first lowest.

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

[Signature]
 Supt Engineer (SOUTH) K.M.C
 (Member)

[Signature]
 Executive Engineer Clifton, K.M.C
 (Member)

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

[Signature]
 Executive Engineer (Civil)
 (P&H) K.M.C (Members)

[Signature]
 Executive Engineer (P&H)
 (Member)

[Signature]
 Accounts Officer (P&H)
 Member Secretary