

## CONTRACT EVALUATION FORM

2

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Cleaning of bushes & removing of trees alongwith the B/wall KCL fuel Research center (PSSIR) on the road Coming from Safoora Goth to Muhammad Khan Goth Scheme-33, Karachi.
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Scheme # 33
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.960 Million
- 8) ENGINEER'S ESTIMATED 0.960 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09-04-2013 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD ( )  
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mahiba Enterprise, Karachi.
- 16) CONTRACT AWARD PRICE 0.960 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

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

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

Yes	SPPRA S. ID #1083/13
No	

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

Yes	Through Website KMC & SSPRA
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"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL  
THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST  
EVALUATED BID/BEST EVALUATED BID(in case of consultancies )

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

28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of contract:

13-6-2013

Signature & Official stamp of  
Authorized Officer

  
Director General

Parks & Horticulture Deptt.  
Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

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


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


Print Save Reset


**BID EVALUATION REPORT**

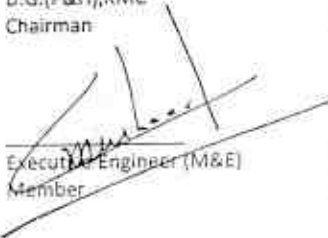
- of Procuring Agency: Karachi Metropolitan Corporation
- Reference No: DG/P&H/KMC/4993/13, Dt.28-01-2013
- Item Description/Name of: Clearing of bushes & Removing of trees alongwith B/w of XCL fuel research center (PCSIK) on the road coming from Safoora goth to Muhammad Khan Goth scheme-33 Karachi, Single Single- One Envelope Procedure
4. Method of Procurement
5. Tender Published: Through Web site SPPRA & KMC SSPRA ID.# 10833/2013
6. Total Bids documents Sold: four (4)
7. Total Bids Received: three (3)
8. Technical Bid Opening date (if applicable): Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 13-02-2013
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 Mahiba Enterprise	Rs.9,60,283/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Rumi Enterprise	Rs.9,62,156/-	2 <sup>nd</sup> lowest	Above the estimated cost		
3	M/s Adil Enterprise	Rs.9,64,030/-	3 <sup>rd</sup> lowest	-do-		


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


  
Suptd. Engineer (South) KMC  
Member

  
Executive Engineer Clifton, KMC (South)  
Member

  
Executive Engineer (M&E)  
Member

  
Executive Engineer (Civil)  
Member

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

  
Director (P&H), KMC  
Member



DIRECTORATE OF PARKS AND HORTICULTURE  
KARACHI METROPOLITAN CORPORATION  
INSIDE FRERE HALL, FATIMA JINNAH ROAD, KARACHI CANTT. KARACHI  
PHONE 99204300 FAX No. 99204327

No: DG(P&H)/KMC/591/2013.

Dated: 13 / 06 / 2013.

**WORK ORDER**

To,

M/s Mahiba Enterprise,  
404/A-2, Madina Blessing,  
Gulshan-e-Iqbal,  
Karachi

**SUBJECT:- CLEANING OF BUSHES AND REMOVING OF TREES ALONGWITH THE BOUNDARY WALL KCL FUEL RESEARCH CENTRE (PCSIR) ON THE ROAD COMING FROM SAFOORA GOTH TO MUHAMMED KHAN GOTH SCHEME-33, KARACHI.**

The Competent Authority has been pleased to award the contract for the above mentioned work for an amount of Rs. 9,60,283/- (Rupees nine lacs sixty thousand two hundred and eighty three only). You have accepted the contractual responsibility and have signed the contract agreement.

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

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

Sd/-  
DIRECTOR GENERAL

Copy to:

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

Received  
[Signature]

[Signature]  
DIRECTOR GENERAL



Stamp Value :- Rs. 2900/-

An AGREEMENT made this 12th day of June 2013 (2013) between the Karachi Metropolitan Corporation of the city of Karachi their Director General (P&H), KMC. hereinafter called the KMC (which expression shall include their successors) of the one part and M/s Mahiba Enterprise, Karachi. carrying on business under the name and style of M/s Mahiba Enterprise Karachi. 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.

RS 2900  
no 62  
27/5

WHEREAS the K.M.C has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 13-2-13

For the work of Cleaning of bushes & removing of trees alongwith the B/wall of FCL fuel Res arch center (PCSIR) on the road coming frm Safoora Goth to M.Vhan R Goth Scheme-33 Karachi with amount Rs.9,60,283/- approved by MC/Admtr. vide para 24 to 32/n chargeable under BG No.XVII-C-2-2 Time limit 30 days

penalty per day Rs. 500/-

according in to the specification and the general conditions of the contract here-unto annexed and marked 1/3 and dated 13-2-2013 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. 20000/- (2%)

to for the above mentioned work as security deposit Rs. Balance S.D. will be deducted from bill vide Challan No. in addition to the Earnest Money Rs. 20000/- (2%)

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

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the K M C a sum of Rs. 20000/- (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 any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 12th day of June for the City of Karachi.

DIRECTOR GENERAL  
PARKS & HORTICULTURE, KMC.

MAHIBA ENTERPRISE  
Seal  
Proprietor

1. M/s Mahiba Enterprise  
B-2, Sheer Afzal Park, Karachi  
2. A.K. Enterprises  
Witness  
Mudhishwar  
Karachi

27 MAY 2013

27 MAY  
SUPERINTENDENT  
Stamp Office, City Council  
Karachi  
SPECIAL ADHESIVE





# DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

*Asst. Dir. P&H*  
Asst. Director  
Parks & Horticulture  
Karachi Metropolitan Corporation

Date of opening 13 FEB 2013 (Through Website)

Tender Issued to M/s Mahiba Enterprise

Pay order No. 1203738 Dt. 11.2.13 Rs. 1000/- SNo. 02 PNo. 21

2% Earnest Money Pay order No. \_\_\_\_\_ Rs. \_\_\_\_\_ Dt. \_\_\_\_\_

**SUB: CLEANING OF BUSHES AND REMOVING OF TREES ALONGWITH THE BOUNDARY WALL OF KCL FUEL RESEARCH CENTR (PCSIR) ON THE ROAD COMING FROM SAFOORA GOTH TO MUHAMMAD KHAN GOTH SCHEME-33 KARACHI**

Rate to be offered Rs.9,64,506/- Earnest Money Rs.19290/- Tender Cost Rs.1000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
1	Jungle clearance and removing within 100 feet. b) Thick	664200 Sft	151.52 (S.R)	%Offt	Rs. <u>100640/-</u>
2	Levelling and dressing the ground including cutting and filling upto 6" thick etc complete,	332100 Sft	0/r <u>2/-</u>	Sft	Rs. <u>664200/-</u>
3	Cutting and removing trees within a distance of 100 feet upto 2.5 feet girth etc	445 Nos	S/r <u>480.98</u>	Each	Rs. <u>214036/-</u>
4	Uprooting stump and removing within 100 feet from 2.0 fee to 6.0 feet girth	108 Nos	S/r <u>555.60</u>	Each	Rs. <u>60113/-</u>

**For MAHIBA ENTERPRISES**

I hereby quoted the Total amount

Proprietors *Ch*

Total of S.R = 374789/-  
2% E.M. = 78706/-  
Total 296083/-  
Ad on C/R 664200/-  
Total 960283/-

Total amount in words Nine Lac Sixty Thousand Two Hundred and Eight Three Only

Time limit 30 Days

Penalty per day Rs.500/-

Typed estimate compared with

Checked estimate and found correct.

Signature of Contractor

Name and address 404/A2 Madia

Blessing Gulshan-e-Iqbal  
(with rubber stamp) **For MAHIBA ENTERPRISES**

**Proprietor**

*Shahid Ali*  
Asstt. Executive Engineer  
(Civil) P&H, K.M.C.

*Muhammad*  
Additional Director  
P&H, K.M.C.

*Muhammad*  
Director  
(P&H), K.M.C.



**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/ 5089 /2013

DATED: 11-6- /2013

To,

1. M/s Mahiba Enterprise,  
404/A Madina Blessing, Gulshan-e-Iqbal  
Karachi
2. M/s Rumi Enterprise,  
B-2 Shameem Apartment, Block-10 F.B.Area Karachi,
3. M/s Adil Enterprise,  
R-225 Sector 15-B, Buffer Zone North Karachi

**Subject:-** Cleaning of bushes and removing of trees alongwith the boundary wall KCK Fuel Research center (PCSIR) on the road coming from Safoora Goth to Muhammad Khan Goth scheme # 33, Karachi

The Tender for the above mentioned work was opened on 13-02-2013 in which you have participated as detailed below:-

- |                          |                        |
|--------------------------|------------------------|
| 1. M/s Mahiba Enterprise | 1 <sup>st</sup> Lowest |
| 2. M/s Rumi Enterprise   | 2 <sup>nd</sup> Lowest |
| 3. M/s Adil Enterprise   | 3 <sup>rd</sup> 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. Mahiba Enterprise the Administrator, KMC accorded approval on 20-05-2013.

Now you are, therefore, asked to extend the bid validity period up to 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 .

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

*[Signature]*  
*[Signature]*

*[Signature]*



# MAHIBA

Approved Govt.  
Civil, Mechanical, Electrical Contractors  
and General Order Supplier

# ENTERPRISES

404-A/2, Madina Blessing, Gulshan-e-igbal  
Block 10/A, Karachi, Pakistan.  
Ph. 0213-2034341 Cell: 0321-2118128

To,

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

Subject:- Cleaning of bushes and removing of trees alongwith the boundary wall KCK Fuel Research center (PCSIR) on the road coming from Safoora Goth to Muhammad Khan Goth scheme # 33, Karachi

R/SIR,

With due respectful I beg to stated that the with reference to your department letter No.DG/P&H/KMC/ 5089/2013, dated 11-06-2013 (copy enclosed) regarding the extend the bid validity period of 30 days.

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

Thanking you.

Yours Faithfully

(M/s MAHIBA ENTERPRISE)

Director:  
Director of Horticulture

Director General  
Parks & Horticulture Dept.

*[Handwritten signature]*

*[Handwritten mark]*

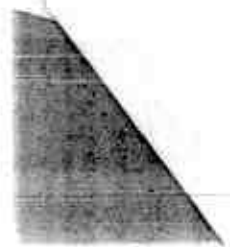
Executive Engineer  
Soil, Water & Irrigation

Executive Engineer  
Parks & Horticulture

*[Handwritten signature]*

Nil/Lacs Sixty Rupees (Two)

1203745/12.2.12



# 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 Supply of sweet earth, cowdung manure, earthen pots & water pumping sets for the nursery of Surjani Town Scheme # 41 P&H Deptt. KMC.
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Scheme # 41 Surjani Town
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.965 Million
- 8) ENGINEER'S ESTIMATED 0.965 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2013 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD ( 4 )  
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Rumi Enterprise, Karachi.
- 16) CONTRACT AWARD PRICE 0.965 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> lowest
- 18) METHOD OF PROCUREMENT USED :- ( Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Yes
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No
  - b) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.
  - c) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.
  - d) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

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

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

Yes	SPPRA S. ID #10883/2013
No	

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

Yes	Through Website KMC & SSPRA
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"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL  
THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST  
EVALUATED BID/BEST EVALUATED BID(in case of consultancies )

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLAINT?

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

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

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

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

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

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

Yes	
No	✓

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: 24-6-2013

Signature & Official stamp of Director General  
Authorized Officer Parks & Horticulture Deptt.  
Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

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

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

Print Save Reset

## BID EVALUATION REPORT

(2)  
(4)

Name of Procuring Agency:

Karachi Metropolitan Corporation

Tender Reference No:

DG/P&H/KMC/4993/13, Dt.28-01-2013

Work/ Item

Supply of Sweet earth, cowdung manure earthen pots and Water pumping sets for nursery of Surjani Town Sch.41 P&H KMC.

3. Tender Description/Name of

Single Single- One Envelope Procedure

4. Method of Procurement

Through Web site SPPRA & KMC

5. Tender Published

SSPRA ID # 10833/2013

6. Total Bids documents Sold

four (4)

7. Total Bids Received

Three (3)

8. Technical Bid Opening date (if applicable)

Nil (provide details in separate form)

9. No. of Bid Technically qualified (if applicable)

Nil

10. Bid (s) Rejected :

Nil

11. Financial Bid Opening date

13-02-2013

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 Enterprise	Rs.9,65,500/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Mahiba Enterprise	Rs.9,69,960/-	2 <sup>nd</sup> lowest	Above the estimated cost		
3	M/s Adil Enterprise	Rs.9,83,100/-	3 <sup>rd</sup> lowest	-do-		

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

Executive Engineer (M&E)  
Member

Suptd.Engineer(South) KMC  
Member

Executive Engineer (Civil)  
Members

Director (P&H), KMC  
Member.

Executive Engineer Clifton, KMC(South)  
Member

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



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

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

NO.DG(P&H)/KMC/ 5092/2013

Dated 13-6/2013.

**WORK ORDER**

To,

M/s Rumi Enterprise  
Flate # B-2, Shameem Enterprise  
Block-10, F.B.Area, Karachi.

**SUBJECT: SUPPLY OF SWEET EARTH, COWDUNG MANURE, EARTHEN POTS AND WATER PUMPING SETS FOR THE NURSERY OF SURJANI TOWN SCHEME 41 (P&H) Deptt. KMC**

The Competent Authority has been pleased to award the contract for the above mentioned work for amount of Rs.9,65,500/- (Rupees nine lacs sixty five thousand and five hundred only). You have accepted the contractual responsibility and have signed the contract agreement.


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

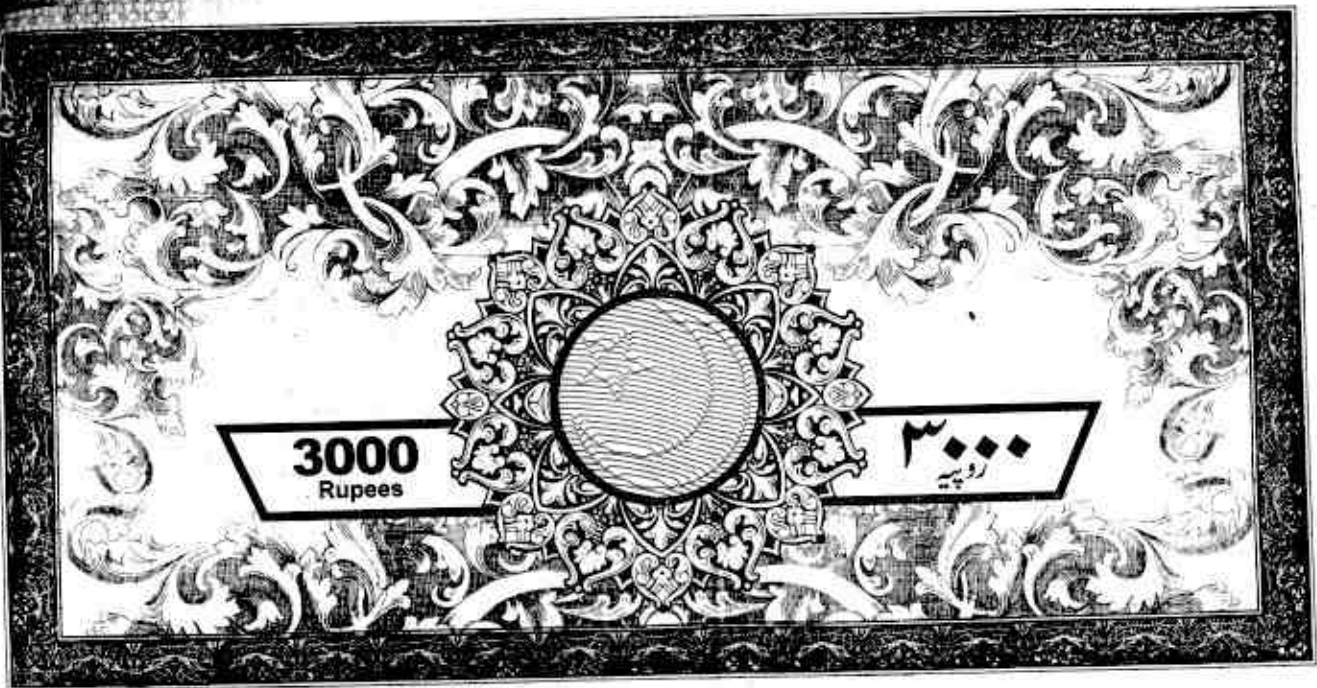
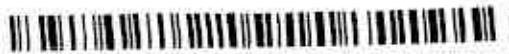
Please note that the work should be carried out strictly according to specification and will be completed within the schedule Time limit 30 days failing which penalty at Rs.500/- per day will be charged.

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

Copy to:

1. Dy. 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.



STAMP OFFICE CITY COURT, KARACHI.

Issued to Mr. JAHANGIR KHAN - ADV  
 MCC/C... Card No. 5055/HC  
 No. 18 dated 13-6-13  
 of 295 dt. 13-6-13  
 S.N. 3-A  
 Date 13-6-13

**FORM OF CONTRACT AGREEMENT**

Stamp Value Rs.2874/-

**KARACHI METROPOLITAN CORPORATION****AGREEMENT**

Project: Supply of sweet earth, cowdung manure, earthen pots & water pumping set for the nursery of Surjani Town Scheme #41 (P&H) Deptt. K.M.C.  
 Cost Rs.9,65,500/-

Completion Time 30 days Penalty Rs.500/- per day

An Agreement made on this 13 day of June, 2013 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**, B-2 Shameem apartment Block-10, 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 06/06/2013 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: **Supply of S/E,C/M, Earthen pots & W.P.set for nursery Surjani Town S#41(P&H)KMC** at a cost of Rs.9,58,240/- (Rupees nine lacs Fifty eight thousand two hundred and forty 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.20000/-** (Rupees Twenty thousand only) vide Pay Orders (copies of pay are enclosed) from Habib Bank Ltd 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. 29.05.2013 dated 29.05.2013 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.

Contd.....



**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 June, 2013.

*[Signature]*  
Director General  
Parks and Horticulture  
Karachi Metropolitan Corporation

For RUMI ENTERPRISE  
CONTRACTOR (signature)

(M/s Rumi Enterprise)

Proprietor

B-2 Sham Apt Block-1  
F3 Area Karachi

**WITNESSES:-**

1. *[Signature]* Nadeem Enterprises  
404 M2 Madina Boring

2. *[Signature]* Karali Granite  
B-205 Upper 5th Floor  
Orsahat E-99/5



# Rumi Enterprise

GOVT. CONTRACTOR & GENERAL ORDER SUPPLIER

First Floor, Noor Chamber M.A. Jinnah Road, Karachi. Ph# 6339360

Ref: \_\_\_\_\_

Date: 11/06/13

To,

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

**SUBJECT: SUPPLY OF SWEET EARTH, COWDUNG MANURE, EARTHEN POTS AND WATER PUMPING SET FOR THE NURSERY OF SURJANI TOWN SCHEME # 41 (P&H) Deptt. KMC.**

R/SIR,

With due respectful I beg to stated that the with reference to your department letter No.DG/P&H/KMC/5083/2013, dated 11-06-2013 (copy enclosed) regarding the extend the bid validity period of 30 days.

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

Thanking you.

Yours Faithfully

(M/s RUMI ENTERPRISE)

AAO

*[Handwritten signature]*  
11/6



**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/ 5083 /2013

DATED: 11-06 /2013

TO,

1. M/s Rumi Enterprise,  
B-2 Shameem Appartment, Block-10  
F.B.Area, Karachi
2. Mahiba Enterprise. 404/A-1 Madina Blessing  
Gulshan-e-Iqbal, Karachi.
3. M/s Adil Enterprise, R-225 Sec.15.B Buffer Zone  
Karachi.

Subject:- Supply of sweet earth, cowdung manure, earthen pots and water pumping set  
For the nursery of Surjani Town Scheme # 41 (P&H) Deptt. KMC.

The Tender for the above mentioned work was opened on 13-02-2013  
in which you have participated as detailed below:-

- |                        |                        |
|------------------------|------------------------|
| 1. M/s Rumi Enterprise | 1 <sup>st</sup> Lowest |
| 2. Mahiba Enterprise.  | 2 <sup>nd</sup> Lowest |
| 3. M/s Adil Enterprise | 3 <sup>rd</sup> 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 the Administrator, KMC accorded approval on 11-06-2013.

You are, therefore, asked to extend the bid validity period up to 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.

# DIRECTORATE OF PARKS & HORTICULTURE K.M.C.

## BILL OF QUANTITIES

**NAME OF WORK:- Supplying of Sweet earth, Cowdung manure, Earthen Pots and water pumping sets for the Nursery of Surjani Town K.M.C.**

ITEM NO.	DESCRIPTION OF WORK	QTY	RATE Rs.	UNIT	AMOUNT Rs.
1	S / S & Spreading approved garden soil (sweet earth) free from salt pebbles & grass root etc. i / c all lead & lift from approved out side sources & spreading required slope i/c levelling etc. complete	3000 Cft	<del>30</del> 28 O / R	P / Cft	<del>90000/2</del> 84000.00
2	S / S & Spreading well decayed cow dung manure from approved out side sources i / c all lead & lifts etc complete .	1000 Cft	<del>28</del> 20 O / R	P / Cft	<del>28000/2</del> 20000.00
3	Supplying of earthen pots in different size. 1) 5" * 5" ( Plane round shape.) 3) 12" * 12" ( " " ) 5) 18" * 18" ( " " ) 6) 12" * 12" ( Speacial round shape.)	10000 Nos 7500 Nos 5000 Nos 5000 Nos	O / R 4.5 ✓ 13 ✓ 18 ✓ 70 ✓	Each " " "	45000.00 ✓ 97500.00 ✓ 90000.00 ✓ 350000.00 ✓
4	P/F water pumping set with 2 H.P. monoblock (Jawaid) single phase 220 volts motor 2800 RPM 1- 1/2" * 1-1/4" suction & delivery 90 feet head i / c making C.C 1:3 :6 plateform of required size and fixing with nuts & bolts comple in all respect. <i>Electrical</i>	01 Nos	<del>23000</del> 25000 O / R	Each	<del>23000/-</del> 25000.00
5	P/F pistan pumping set 1.H.P single phase 220 volts with 1-1/4" * 1-1/4" suction and delivery (Local made) <i>Electrical</i>	01 Nos	<del>19200</del> 20000 O / R	Each	<del>19200/-</del> 20000.00
6	P/F water pumping set with 2 H.P. monoblock (Jawaid) single phase 220 volts motor 2800 RPM 1- 1/2" * 1-1/4" suction & delivery 90 feet head i / c making C.C 1:3 :6 plateform of required size and fixing with nuts & bolts comple in all respect. <i>Electrical</i>	01 Nos	<del>23000</del> 30000 O / R	Each	<del>23000/-</del> 30000.00
7	P/F pistan pumping set 2.H.P single phase 220 volts with 1-1/2" * 1-1/4" suction and delivery (Local made). $1\frac{1}{2}$ <i>Electrical</i>	01 Nos	25000 O / R	Each	25000.00
8	Fixing & jointing of monoblock pumps for lifting the water from U / G tank with the help of all accessories fitting of G.I or U-PVC such as bend union, handle valve, foot valve, elbow, bush / reducer etc in all respect complete <i>Electrical</i>	04 Nos	3000 O / R	Each	12000.00
9	P/L U- PVC/ heavy duty polythene fibre plastic pipe of superior quality with all accessory such as bend, socket, tees i/c the making G.I. Hydrant of 1" Q with G.I. 1"Q bend, pipe nipple 2-1/2" Q				

ITEM NO.	DESCRIPTION OF WORK	QTY	RATE Rs.	UNIT	AMOUNT Rs.
	long, socket dead plug complete as required on 100 Rft. i / c the cost of making trenches 2' - 0" deep from ground level after laying pipe refilling the excavated material as required. 1 - 1/2" Q	50 Mtrs	600.00 O / R	P / Mtrs	15000.00
10	Supply of following Garden tools :		O / R		
	a) Showel (Belchia) China made.	25 Nos	<del>750.00</del> 400	Each	<del>18750.00</del> 10000
	b) Teekam ( Picaxes) China made	08 Nos	<del>1000</del> 450	"	<del>8000.00</del> 3600
	c) Rack (Panja)	25 Nos	600	"	15000.00
	d) Axes (Kulhari) China made	15 Nos	<del>1000</del> 600	"	<del>15000.00</del> 9000
	e) Scissors China made	15 Nos	1000	"	15000.00
	f) Spade (Phaowra) China made	15 Nos	<del>600</del> 400	"	<del>9000.00</del> 6000
	g) Date Basket (Tokri)	15 Nos	200	"	3000.00
	h) Broom (Jharoo)	25 Kgs	<del>300</del> 100	"	<del>7500.00</del> 2500
	i) Khurpi	25 Nos	<del>300</del> 200	"	<del>7500.00</del> 5000
	j) Plastic pipe 4mm thick as per approved quality. Size ..... 1" dia	50 Kgs	250	P / Kg	12500.00
	k) Lawn Movers size 16" best quality ( Made in Denmark)	01 Nos	20000	Each	20000.00
	l) Katia China made	03 Nos	<del>3000</del> 1000	"	<del>9000.00</del> 3000
	m) Wheel Borrow (Trali)	08 Nos	<del>800</del> 300	"	<del>6400.00</del> 2400
	n) Water Canes	06 Nos	<del>700</del> 450	"	<del>4200.00</del> 2700
	o) Tar Khurpi	05 Nos	300	"	1500.00
					P.T.O

KARACHI MUNICIPAL CORPORATION  
ESTIMATE

the Estimate  
with prop: *OR*

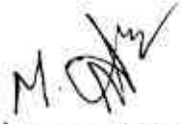
*Jay*  
7/19

*OR*  
07/13

*OR*  
07/13


U

DESCRIPTION OF WORK	QTY	RATE Rs.	UNIT	AMOUNT Rs.
Total Amount of O / R (Approximately)				<del>971850.00</del>
	Total civil work =			848300/-

Prepared by:   
 Muhammad Naeem  
 Sub -Engineer (Civil)  
 ( P & H ) K.M.C




Checked by:


  
 Muhammad Aarif  
 Asstt. Executive Engineer (Civil)  
 ( P & H ) K.M.C

  
 Manzoor Hussain Kalhoro  
 Additional Director ( P & H )  
 K.M.C

  
 Adullah Mushtaq  
 Director  
 Development & Maintenance ( P & H ) K.M.C

Note: AT THE TIME OF TENDER KINDLY  
 WRITE UP THE QUANTITY OF EACH &  
 EVERY ITEM IN THE BIDDING SCHEDULE *MR*

KARACHI  
 The Estimator  
 arithmetically  
 Rate  
 The Amount comes to Rs: *offer Rate/2*  
 In Words (.....)  
 CHECKED BY:  
  
 Sub-Engg  
 (Design) (Civil)  
  
 Asst. Ex. Engg.  
 (Design) (Civil)  
  
 Executive Engg.  
 (Design) (Civil)

  
 Niaz Ahmed Soomro  
 DIRECTOR GENERAL  
 DIRECTORATE OF PARKS & HORTICULTURE  
 K.M.C

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT/OTHER Local Government
- 3) TITLE OF CONTRACT Supply of Winter seasonal seeds for Flower Show 2012-2013 and different parks of Division-I Clifton, KMC.
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Division-I, Clifton
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.987 Million
- 8) ENGINEER'S ESTIMATED 0.987 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 13-2-2013 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (04)  
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (04)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Karachi Crate, Karachi.
- 16) CONTRACT AWARD PRICE 0.987 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> lowest
- 18) METHOD OF PROCUREMENT USED :- ( Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Yes
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  No
  - b) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  No
  - c) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  No
  - d) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor, KMC

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

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

21) ADVERTISEMENT:

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

Yes	SPPRA S. ID #10833/2013
No	

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

Yes	Through Website KMC & SSPRA
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT  
AUTHORITY WAS OBTAIN FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL  
THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST  
EVALUATED BID/BEST EVALUATED BID(in case of consultancies )

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

28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLAINT?

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of contract:

22 JUN 2013

Signature & Official stamp of  
Authorized Officer

*[Signature]*  
Director General  
Parks & Horticulture Deptt.  
Karachi Metropolitan Corporation

FOR OFFICE USE ONLY


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

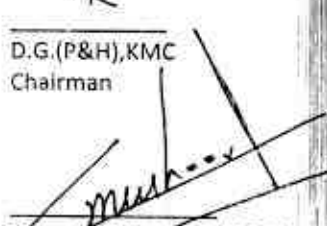
Print Save Reset


**BID EVALUATION REPORT**


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/4993/13, Dt.28-01-2013  
Work/ Item
3. Tender Description/Name of: Supply of winter seasonal seeds for Flower show-2012-13 & different parks of Division-I, Clifton, KMC.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Web site SPPRA & KMC  
SSPRA ID # 10833/2013
6. Total Bids documents Sold four (4)
7. Total Bids Received four (4)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 13-02-2013
12. Bid Evaluation Report:

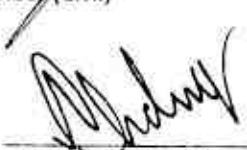
S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Karachi Crate	Rs.9,87,268/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Mahiba Enterprise	Rs.10,48,905/-	2 <sup>nd</sup> lowest	Above the estimated cost		
3	M/s Adil Enterprise	Rs.10,84,424/-	3 <sup>rd</sup> lowest	-do-		
4	M/s Rumi Enterprise	Rs.10,01,520/-	4 <sup>th</sup> lowest	-do-		


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


  
Executive Engineer (M&E)  
Member

  
Suptd.Engineer(South) KMC  
Member

  
Executive Engineer (Civil)  
Members

  
Director (P&H),KMC  
Member

  
Executive Engineer Clifton, KMC(South)  
Member

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



**DIRECTORATE OF PARKS AND HORTICULTURE**  
**KARACHI METROPOLITAN CORPORATION**  
INSIDE FRERE HALL, FATIMA JINNAH ROAD, KARACHI CANTT. KARACHI  
PHONE 99204300 FAX No. 99204327

No: DG(P&H)/KMC/ 277/2013

Dated: 12/06/2013

**WORK ORDER**

To,

M/s Karachi Crate,  
B-205, Billy's Arcade University Road,  
Karachi

**SUBJECT:- SUPPLY OF WINTER SEASONAL SEEDS FOR FLOWER SHOW 2012-13 AND DIFFERENT  
PARKS OF DIVISION-I, CLIFTON, KMC**

The Competent Authority has been pleased to award the contract for the above mentioned supply/work for an amount of Rs. 9,87,268/- (Rupees nine lacs eighty seven thousand two hundred and sixty eight only). You have accepted the contractual responsibility and have signed the contract agreement.

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

Please note that the work should be carried out strictly according to Pakistan Works Department's specifications and will be completed within the schedule time limit 15 days failing which penalty at Rs. 500/- per day will be charged.

Sd/-  
DIRECTOR GENERAL

Copy to:

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

*Received  
12/06/13*

*[Signature]*  
DIRECTOR GENERAL





30 APR 2013

HUSSIAN ABBASI  
Ex-Officio Vendor

SAVED COPY  
2013  
2013



**SAJID MEHMOOD  
STAMP VENDOR**

**07 JUN 2013**

42201-7482550-3  
Gulshan Town Karachi.

**07 JUN 2013**


**HUSSIAN ABBASI  
Ex-Officio Vendor**

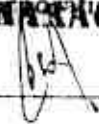
Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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 June, 2013.

  
Director General  
Parks and Horticulture  
Karachi Metropolitan Corporation

  
CONTRACTOR(signature) \_\_\_\_\_ Proprietor

(M/s Karachi Crate)  
M/s Karachi Crate  
Sillys Arcade # 205 G. E. Rd. Karachi  
(with rubber stamp)

WITNESSES:-

-   
1. M/S Ram Enterprise  
B-2 Sheer Aft 15/10 Karachi  
2. \_\_\_\_\_  
\_\_\_\_\_







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

Date of opening 13 FEB 2013 (Through Website)

Tender Issued to M/s Karachi Crate

Pay order No. 299776 Dt. 21.1.13 Rs. 1000/- SNo. 4 PNo. 22

2% Earnest Money Pay order No. \_\_\_\_\_ Rs. \_\_\_\_\_ Dt. \_\_\_\_\_

**SUBJECT: SUPPLY OF WINTER SEASONAL SEEDS FOR FLOWER SHOW-2012-2013  
AND DIFFERENT PARKS OF DIVISION-I, CLIFTON, KMC.**

Rate to be offered Rs.9,95,060/- Earnest Money Rs.19901/- Tender Cost Rs.1000/-

S.#	SUPPLY OF SEASONAL SEEDS (IMPORTED)	QUANTITY	RATE	PER	AMOUNT(Rs.)
1	Anternum liberty 8 colours	10 Packets 50 Msd	0/r 3690	Packet	36900 =
2	Anternum floral shower 10 colours	8 packets 8 Msd	0/r 1380	Packet	11040 =
3	Anternum floral shower 10 colours	12 Packets 60 Msd	0/r 2280	Packet	27360 =
4	Anternum modern butter fly mix.	2 Packets 10 Msd	0/r 3690	Packet	7380 =
5	Aster Motodor 6 colours	8 Packets 8 Msd	0/r 1100 3640	Packet	8800 =
6	Aster milady mix	20 Grams	0/r 160	Gram	3200 =
7	Belles Habunera 4 colour	5 Packets 5 Msd	0/r 1250	Packet	6250 =
8	Calendula costa mix	40 Grams	0/r 90	Gram	3600 =
9	Danthus S. para fit 3 colours	5 Packets 4 Msd	0/r 2535	Packet	12675 =
10	Danthus Diaburd purple pistee	2 Packets 6000 / M	0/r 4400	Packet	8800 =
11	Delphinium summer colour	2 packets 2 Msd	0/r 1300	Packet	2600 =
12	F. marigold bonanza 4 colour	5 packets 5 Msd	0/r 720	Packet	3600 =
13	F. Marigold Zinth 7 colours	9 Packets 9 Msd	0/r 1100	Packet	9900 =
14	Marigold INCAII G+O+Y	5 Packets 6 Msd	0/r 2650	Packet	15900 =

S.#	SUPPLY OF SEASONAL SEEDS, (IMPORTED)	QUANTITY	RATE	PER	AMOUNT(Rs.)
15	Godetial Satia Mix	4 Packets 4 Msd	O/r 3635	Packet	14540 =
16	Impations Tempo 10 colours	20 Packets 20 Msd	O/r 1460	Packet	29200 =
17	Impations double mix	4 Packets 4 Msd	O/r 4420	Packet	17680 =
18	Pansy Jema 7 colour	9 Packets 9 Msd	O/r 1100	Packet	9900 =
19	Pansy halloween (black)	2 packets 2 Msd	O/r 2655	Packet	5310 =
20	Phlox Ettine 5 colour	6 Msd	O/r 2200	Packet	13200 =
21	Phlox star Mix	160 Grams	O/r 55	Gram	8800 =
22	Pansy super Mejestic mix	4 Packets 4 Msd	O/r 2360	Packet	9440 =
23	Petunia all double 10 colours	15 Packets 15 msd	O/r 1475	Packet	22125 =
24	Petunia frost 8 colours	24 Packets 120 Msd	O/r 2615	Packet	62760 =
25	Petunia picbella white	2 Packets 10Msd	O/r 1478	Packet	2956 =
26	Petunia ultra 10 colours	40 Packets 200 Msd	O/r 2625	Packet	105000 =
27	Petunia prismatic D. colour With 10 colours	80 Packets 580 Msd	O/r 2141	Packet	171280 =
28	Petunia horizon red Hdes	8 packets 40Msd	O/r 2142	Packet	17136 =
29	Petunia frill 3 colours	12 Packets 60 Msd	O/r 1107	Packet	13284 =
30	Stock gold cut 7 C	14 Packets 14 Msd	O/r 1103	Packet	1544 =
31	Stock duff harmony	8 packets 8 Msd	O/r 1105	Packet	8840 =
32	Salvia sizzler 8 colour	10 packets 10 Msd	O/r 1107	Packet	11070 =
33	Statice super 4 colour	12 Grams	O/r 1870	Gram	22440 =
34	Verbena observation 10 colours	12 packets 12 Msd	O/r 3670	Packet	44280 =

S.#	SUPPLY OF SEASONAL SEEDS (IMPORTED)	QUANTITY	RATE	PER	AMOUNT(Rs.)
35	Wall flower F-I Tressure	6 Packets 3 Msd	0/r 3690	Packet	22140 =
36	Lobelia mix. Palace	2 packet 2 Msd	0/r 1255	Packet	2510 =
SUPPLY OF SEASONAL SEEDS (LOCAL)					
37	Petunia	50 Packetws	0/r 1175	Packet	58750 =
38	Anterrum	50 Packets	0/r 870	Packet	43500 =
39	Phlox	30 Packets	0/r 1103	Packet	33090 =
40	Marigold	30 Packets	0/r 545	Packet	16350 =
41	Jaffri	30 Packets	0/r 438	Packet	13140 =
42	Holy hokes	30 Packets	0/r 1170	Packet	35100 =

I hereby quoted the Total amount

Rs. 987260/=

Total amount in words *Nine Lak Eight Seven Thousand two hundred Sixty Eight only*

Time limit 15 Days  
Penalty per day Rs.500/-  
Typed estimate compared with  
Checked estimate and found correct.

Signature of Contractor *Syed Imran Hader Zaidi*  
Name and address B-205 Billoys Abada  
University Road Karim City  
(with rubber stamp)

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

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

110352/K.13.2.13

20000/-

Total: 987268/-

Two Hundred Eighty Seven Thousand

Assistant Account Officer  
Parks & Horticulture Deptt.  
Karachi Metropolitan Corporation

Executive Engineer (K.M.)  
Parks & Horticulture  
Karachi Metropolitan Corporation

Executive Engineer  
Parks & Horticulture  
Karachi Metropolitan Corporation

Executive Engineer (Civil)  
Sindh, U.M.C.

Supdt. Engineer Sindh  
U.M.C.

Director  
Parks and Horticulture  
K.M.C.

Director General  
Parks & Horticulture Deptt.  
Karachi



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

In: de Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi (Pr: 99204300 FAX-99204327)

NO.DG/(P&H)/KMC/ 5079 /2013

DATED: 11-6-13 /2013

TO,

1. Karachi Crate.B-205, Billys Arcade  
University Road, Karachi.
2. Rumi Enterprise.
3. Mahiba Enterprise.
4. Adil Enterprises.

**SUBJECT:- SUPPLY OF WINTER SEASONAL SEEDS FOR FLOWER SHOW  
2012-2013 AND DIFFERENT PARKS OF DIVISION-I, CLIFTON KMC**

The Tender for the above mentioned work was opened on 13-02-2013  
in which you have participated as detailed below:-

- |                       |                         |
|-----------------------|-------------------------|
| 1. Karachi Crate.     | 1 <sup>st</sup> lowest  |
| 2. Rumi Enterprise.   | 2 <sup>nd</sup> lowest. |
| 3. Mahiba Enterprise. | 3 <sup>rd</sup> lowest  |
| 4. Adil Enterprises.  | 4 <sup>th</sup> lowest. |

After issuing/hoisting the bid evaluation report on SSPRA/KMC web-site the case was submitted to the competent authority for sanction in favour of M/s. Karachi Crate the Administrator, KMC accorded approval on 11-06-2013.

You are, therefore, asked to extend the bid validity period up to 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 .

*S. H. Qureshi*  
11/06/13  
m/s. KARACHI CRATE

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



**KARACHI CRETE**

Manufacturer of  
Pavers - Kerbstones Blocks  
Road Marking Paint - Cat Eyes

" A PATH OF DISTINCTION "

Ref : \_\_\_\_\_

Date : 11-06-2013

To,

The Director General  
(P&H) K.M.C.  
Karachi.

**SUBJECT: SUPPLY OF WINTER SEASONAL SEEDS FOR FLOWER SHOW 2012-2013  
AND DIFFERENT PARKS OF DIVISION CLIFTON K.M.C.**


R/Sir,

With due respectfully I beg to stated the with reference to your department Letter No. DG/P&H/KMC/5079/2013, dated 11-06-2013 (Copy enclosed regarding the extend the bid validity period of 30 days.

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

Submitted Please.

Truly yours,

  
IMRAN HAIDER ZAIDI  
Karachi Crete

*AAO (P&H)*  
*[Handwritten signature]*

B - 205. Billy's Arcade,  
University Road, Karachi.  
Tel: +92-21-2005388, 8276652  
E-mail: karachicrete@yahoo.com



**DIRECTORATE OF PARKS AND HORTICULTURE**  
**KARACHI METROPOLITAN CORPORATION**  
NAME OF WORK: SUPPLY OF LAWN MOWER MACHINE IN DISTRICT CENTRAL, KMC (1)

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED  
DATED AND TIME 13-02-2013 at 12.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Adil Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.4,30,800/-	Selected on the basis of Technical and lowest price offered 1 <sup>st</sup> lowest
2	M/s Mahiba Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.4,31,28/-	2 <sup>nd</sup> lowest
3	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.4,31,520/-	3 <sup>rd</sup> lowest

**RECOMMENDATIONS:** The offered amount of @ Rs.4,30,800/- of M/s Adil Enterprise, Karachi is recommended by the committee to award him work being the first lowest.

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

  
Supld. Engineer (South), KMC (Member)

  
Executive Engineer Clifton, KMC (Member)

  
Director (P&H), KMC (Member)

  
Executive Engineer (Civil), (P&H), KMC (Members)

  
Executive Engineer (M&E), (P&H) (Member)

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



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

(2)

**NAME OF WORK:** Clearing of bushes & Removing of trees alongwith B/w of KCL fuel research center (PCSIR) on the road coming from Safoura goth to Muhammad Khan Goth scheme-33 Karachi.

**MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED**  
**DATED AND TIME 13-02-2013 at 12.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H),K.M.C.**

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Mahiba Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,60,283/-	Selected on the basis of Technical and lowest price offered 1 <sup>st</sup> lowest
2	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,62,156/-	2 <sup>nd</sup> lowest
3	M/s Adil Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,64,030/-	3 <sup>rd</sup> lowest

**RECOMMENDATIONS:** The offered amount of @ Rs.9,60,283/- of M/s Mahiba Enterprise, Karachi is recommended by the committee to award him work being the first lowest.

  
D.G.(P&H),KMC (Chairman)  
  
Suprd. Engineer (South) KMC (Member)  
  
Executive Engineer Clifton, KMC (Member)  
  
Director (P&H), KMC (Member)  
  
Executive Engineer (Civil) (P&H) KMC (Members)  
  
Executive Engineer (M&E) (P&H) (Member)  
  
Asstt. Account Officer (P&H) Member/Secretary.





**DIRECTORATE OF PARKS AND HORTICULTURE**  
**KARACHI METROPOLITAN CORPORATION** (3)

NAME OF WORK: SUPPLY OF WINTER SEASONAL SEEDS FOR FLOWER SHOW-2012-13 AND DIFF. PARKS OF DIVISION-1, CLIFTON, KMC.

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED  
DATED AND TIME 13-02-2013 at 12.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Karachi Crate	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,87,268/-	Selected on the basis of Technical and lowest price offered 1 <sup>st</sup> lowest
2	M/s Mahiba Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.10,48,905/-	2 <sup>nd</sup> lowest
3	M/s Adli Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.10,84,424/-	3 <sup>rd</sup> lowest
	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.10,01,520/-	

**RECOMMENDATIONS:** The offered amount of @ Rs.9,87,268/- of M/s Karachi Crate, Karachi is recommended by the committee to award him work being the first lowest.

        
D.G. (P&H), KMC (Chairman)    Suptd. Engineer (South), KMC (Member)    Executive Engineer Clifton, KMC (Member)    Director (P&H), KMC (Member)    Executive Engineer (Civil), KMC (Members)    Executive Engineer (M&E), KMC (Member)    Asstt. Account Officer (P&H), KMC Member/Secretary.



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


**(4)**


**NAME OF WORK: SUPPLY OF SWEET EARTH , COWDUNG MANURE, EARTH POTS AND WATER PUMPING SETS FOR NURSERY OF SURJANI TOWN  
SCHEME-41 P&H, KMC.**


**MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED  
DATED AND TIME 13-02-2013 at 12.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H),K.M.C.**

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,65,500/-	Selected on the basis of Technical and lowest price offered 1 <sup>st</sup> lowest
2	M/s Mahiba Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,69,960/-	2 <sup>nd</sup> lowest
3	M/s Adil Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,83,100/-	3 <sup>rd</sup> lowest

**RECOMMENDATIONS:** The offered amount of @ RS.9,65,500/- of M/s Rumi Enterprise , Karachi is recommended by the committee to award him work being the first lowest.

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


  
Suptd. Engineer(South) KMC (Member)

  
Executive Engineer Clifton, KMC (Member)

  
Director (P&H), KMC (Member)

  
Executive Engineer (Civil) (P&H) KMC (Members)

  
Executive Engineer (M&E) (P&H) (Member)

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

**DIRECTORATE OF PARKS AND HORTICULTURE (5)**  
**KARACHI METROPOLITAN CORPORATION**

**NAME OF WORK:** Fabrication of water/bouyer and accessories vehicle No.GI-4026 Model 1992 Isuzu (P&H) Deptt.KMC.


**MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED  
 DATED AND TIME 13-02-2013 at 12.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H),K.M.C.**

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
	No any firm participate in this tender	.....Nil.....	.....Nil.....

**RECOMMENDATIONS:** The offered amount of @ Nil .....of M/s Nil..... is recommended by the committee to award him work being the first lowest.

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

  
 Suptd.Engineer(South) KMC (Member)

  
 Executive Engineer Clifton, KMC (Member)

  
 Director (P&H), KMC (Member)

  
 Executive Engineer(Civil) (P&H)KMC (Members)


  
 Executive Engineer(M&E) (P&H) (Member)

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

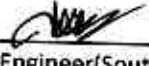
**BID EVALUATION REPORT**


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/4993/13, Dt.28-01-2013  
Work/ Item
3. Tender Description/Name of Supply of lawn mower machine in Distrit Central KMC.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Web site SPPRA & KMC  
SSPRA ID # 10833/2013 ✓
6. Total Bids documents Sold four (4)
7. Total Bids Received three (3)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 13-02-2013 ✓
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 Adil Enterprise	Rs.4,30,800/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Mahiba Enterprise	Rs.4,31,280/-	2 <sup>nd</sup> lowest	Above the estimated cost		
3	M/s Rumi Enterprise	Rs.4,31,520/-	3 <sup>rd</sup> lowest	-do-,,		

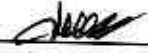
  
D.G.(P&H),KMC  
Chairman


  
Executive Engineer (M&E)  
Member

  
Suptd. Engineer(South) KMC  
Member

  
Executive Engineer (Civil)  
Members

  
Director (P&H),KMC  
Member


  
Executive Engineer Clifton, KMC(South)  
Member

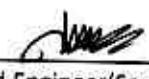
  
Asstt. Account Officer (P&H)KMC  
Member/Secretary

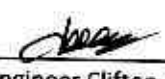
**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/4993/13, Dt.28-01-2013  
Work/ Item
3. Tender Description/Name of: Clearing of bushes & Removing of trees alongwith B/w  
of KCL fuel research center (PCSIR) on the road coming from  
Safoora goth to Muhammad Khan Goth scheme-33 Karachi.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Web site SPPRA & KMC
6. Total Bids documents Sold: SSPRA ID # 10833/2013  
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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: 13-02-2013
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 Mahiba Enterprise	Rs.9,60,283/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Rumi Enterprise	Rs.9,62,156/-	2 <sup>nd</sup> lowest	Above the estimated cost		
3	M/s Adil Enterprise	Rs.9,64,030/-	3 <sup>rd</sup> lowest	-do-		

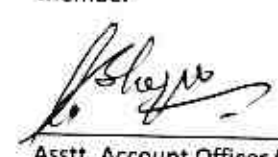
  
D.G.(P&H),KMC  
Chairman


  
Suptd.Engineer(South) KMC  
Member

  
Executive Engineer Clifton, KMC(South)  
Member

  
Executive Engineer (M&E)  
Member

  
Executive Engineer (Civil)  
Members


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

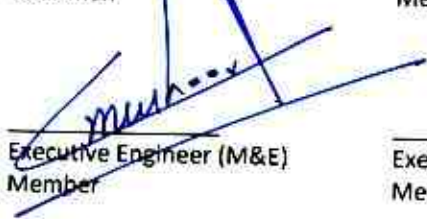
  
Director (P&H),KMC  
Member

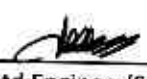
**BID EVALUATION REPORT**

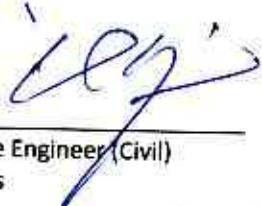
1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/4993/13, Dt.28-01-2013 ✓  
Work/ Item
3. Tender Description/Name of Supply of winter seasonal seeds for Flower show-2012-13  
& different parks of Division-I, Clifton, KMC.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Web site SPPRA & KMC  
SSPRA ID # 10833/2013 ✓
6. Total Bids documents Sold four (4)
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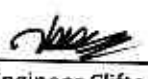
S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Karachi Crate	Rs.9,87,268/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Mahiba Enterprise	Rs.10,48,905/-	2 <sup>nd</sup> lowest	Above the estimated cost		
3	M/s Adil Enterprise	Rs.10,84,424/-	3 <sup>rd</sup> lowest	-do-		
4	M/s Rumi Enterprise	Rs.10,01,520/-	4 <sup>th</sup> lowest	-do-		


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

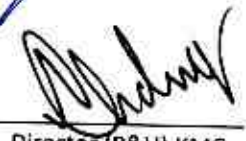
  
Executive Engineer (M&E)  
Member

  
Suptd. Engineer(South) KMC  
Member

  
Executive Engineer (Civil)  
Members

  
Executive Engineer Clifton, KMC(South)  
Member


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

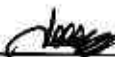
  
Director (P&H), KMC  
Member

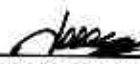
**BID EVALUATION REPORT**


1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/4993/13, Dt.28-01-2013 ✓  
Work/ Item
3. Tender Description/Name of: Supply of Sweet earth, cowdung manure earthen pots and Water pumping sets for nursery of Surjani Town Sch.41 P&H KMC.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Web site SPPRA & KMC  
SSPRA ID # 10833/2013 ✓
6. Total Bids documents Sold: four (4)
7. Total Bids Received: Three (3)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 13-02-2013 ✓
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 Enterprise	Rs.9,65,500/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Mahiba Enterprise	Rs.9,69,960/-	2 <sup>nd</sup> lowest	Above the estimated cost		
3	M/s Adil Enterprise	Rs.9,83,100/-	3 <sup>rd</sup> lowest	-do-		


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


  
Suptd. Engineer(South) KMC  
Member

  
Executive Engineer Clifton, KMC(South)  
Member

  
Executive Engineer (M&E)  
Member

  
Executive Engineer (Civil)  
Members


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

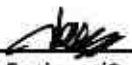
  
Director (P&H), KMC  
Member.


**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/4993/13, Dt.28-01-2013  
Work/ Item
3. Tender Description/Name of: Fabrication of water /bouzer & accessories vehicle No.  
GL-4026 Model 1992 isuzu (P&H) Deptt.KMC.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Web site SPPRA & KMC  
SSPRA ID # 10833/2013
6. Total Bids documents Sold: Nil
7. Total Bids Received: Nil
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: 13-02-2013
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
	No any any firm participate in this tender	.....Nil.....	.....Nil.....	.....Nil.....	.....Nil.....	.....Nil.....


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


  
Suptd. Engineer (South) KMC  
Member

  
Executive Engineer Clifton, KMC (South)  
Member

  
Executive Engineer (M&E)  
Member

  
Executive Engineer (Civil)  
Members

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

  
Director (P&H), KMC  
Member.