

NOTE SHEET

Paras

(05)

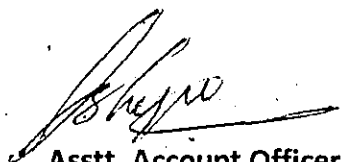
Referenc

**SUB : SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW
2015-2016 AND DIFFERENT PARKS OF DIVISION-I(P&H) DEPARTMENT, KMC**

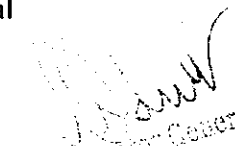
35
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Reference par 33 /N may kindly be perused.

After completion of all coddle formalities the fair agreement on stamped paper has been prepared and kept below after signature and stamped by M/s I.S. Corporation, Karachi in presence of two witnesses alongwith work order for favour of signature please.


Asstt. Account Officer
(P&H), KMC.

37
/ Director General
(P&H), K.M.C.


Director General
Parks & Recreation Deptt.
Karachi Municipal Corporation

NOTE SHEET

2

(04)

Reference

Paras

SUBJECT:-SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW 2015-2016 OF DIFFERENT PARKS OF DIVISION-1 (P&H), DEPARTMENT, KMC

26

Tender with estimated cost of Rs. 9,87,268/- for the above cited work was invited through SPPRA Website by the Parks and Horticulture Department, KMC. The tender sent to SPPRA for Website and SPPRA Website placed the same under No. SPPRA Sr. 26061. The tenders were opened on 13.01.2016 in the presence of the contractors by the Tender Opening Committee constituted by the Administrator, KMC vide No. Admtr/Secy/KMC/090/2015 dated 02.02.2015.

27

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

S.NO.	NAME OF FIRM	QUOTED RATE	COST OF WORK TENDERED BY THE CONTRACTOR
1	M/s I.S. Corporation	@ At Par	Rs. 9,87,268/-
2	M/s U.S. Construction	@ 0.5% Above	Rs. 9,92,204/-
3	M/s K.construction	@ 1% Above	Rs. 9,97,141/-

28

M/s I.S. Corporation, Karachi stands the lowest, who quoted the rate at Rs. 9,87,268/- .

29

It is, therefore, requested that the sanction in favour of M/s I.S. Corporation, Karachi along with incurrence of the expenditure for the above mentioned work amounting to Rs. 9,87,268/- (Rupees nine lacs eighty seven thousand two hundred and sixty eight only) which is worked out by the Market Cbmmitttee, P&H, KMC at para 19/n. The expenditure is chargeable under Budget Grant No. XVII-C-1-(2) in which sufficient amount is available to meet the expenses may kindly be accorded.

30

XEN (Civil) (P&H), KMC

31

Director (P&H), KMC

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DG, P&H, KMC

33

M.C., KMC

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Administrator, KMC

Account Officer (P&H), KMC

Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

[Handwritten signatures and initials]

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 imported seeds for Flower Show 2015-2016 & different Parks of Division-I (P&H) Deptt. KMC

4) TENDER NUMBER _____

5) BRIEF DESCRIPTION OF CONTRACT _____

6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.

7) TENDER ESTIMATED VALUE Rs.9,87,268/-

8) ENGINEER'S ESTIMATED Rs.9,87,268/-

9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) _____

10) TENDER OPENED ON (DATE & TIME) 13-01-2016 03.00 p.m.

11) NUMBER OF TENDER DOCUMENTS SOLD (04)
(Attach List of buyers)

12) NUMBER OF BID RECEIVED (03)

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____

14) BID EVALUATION REPORT (Enclose a copy) attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. I.S. Corporation

16) CONTRACT AWARD PRICE Rs.9,87,268/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest

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

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE No

b) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.

c) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.

d) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

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

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	Through website SPPRA Sr.# 26061
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	No	<input 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 SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?

IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF ABROAD: (If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON

MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT

(BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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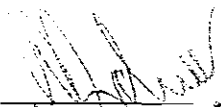
38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of contract: 23-09- /2016

Signature & Official stamp of Authorized Officer :


Director General
 Parks (P&H), K.M.C. 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: 021-920



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**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/ 623 /2016

Dated 23-9 /2016

WORK ORDER

To.

M/s I.S. Corporation,
contractor
flats # A/5, Arshad Plaza Block-D,
nazimabad No.4,
Karachi.

SUBJECT: SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW
2015-2016 AND DIFFERENT PARKS OF DIVISION-I(P&H) DEPARTMENT, KMC

Reference: Tender Notice No.DG/P&H/KMC/ 515 /2016 & Date of opening 13-01-2016.


The Competent authority has been pleased to award the contract for the above mentioned work for an amount of Rs.9,87,268/- (Rupees Nine Lac eighty seven thousand two hundred and sixty eight only) is hereby accepted and you have accepted the contractual responsibility.

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

Please note that the work should be carried out strictly according to Department's Specifications and will be completed within the schedule time limit 30 days, failing which penalty at Rs.1000/- per day will be charged.

Copy to:-

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


**Director General
Parks & Horticulture
K.M.C.
Karachi Metropolitan Corporation**

Director General
Parks & Horticulture
K.M.C.

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I.S. CORPORATION

Govt. Contractor & General Order Suppliers

Ref: _____

Date: _____

To:

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

**SUBJECT: SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW
2015-2016 AND DIFFERENT PARKS OF DIVISION-I(P&H) DEPARTMENT, KMC**

Reference: Your department letter No.DG/P&H/KMC/ 621 /2016, Dated 21 / 9 /2016.


R/Sir,

With reference to your acceptance letter mentioned above it is to inform you that we are agreed to execute the above mentioned work at a total cost of Rs.9,87,268/- and submit a stamp paper attached as per requirement by your department.

In this regard it is requested that agreement may be executed and work order may be issued please.

Thanking you.

Yours Faithfully

AAQIL

Director General
Parks & Horticulture Deptt.
K.M.C. Corporation

(M/S I.S. Corporation)
Proprietor



OF PARKS DIRECTORATE & HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

NO.DG/(P&H)/KMC/ 474 /2016

DATED: 23/09 /2016

To,

M/s I.S. Corporation,
contractor
flats # A/5, Arshad Plaza Block-D,
nazimabad No.4,
Karachi.


SUBJECT: SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW
2015-2016 AND DIFFERENT PARKS OF DIVISION-I(P&H) DEPARTMENT, KMC :-

The Tender for the above mentioned work was opened on 13-01-2016 in which you have participated as detailed below:-

- | | |
|-------------------------------------|------------------------|
| 1. M/s I.S Corporation
Karachi. | 1 st Lowest |
| 2. M/s U.S. Construction
Karachi | 2 nd Lowest |
| 3. M/s K. Construction
Karachi | 3 rd lowest |

After issuing/hoisting the bid evaluation report on SSPRA/KMC website the case was submitted to the competent authority for sanction infavour of 1st lowest Karachi in the MC/Administrator, KMC after approval and the file returned back late.

Now you are, therefore, asked to extend the bid validity period up to 90 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,
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

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L.S. CORPORATION

Govt. Contractor & General Order Suppliers

Ref: _____

Date: _____

To,

The Director General
Parks and Horticulture
K.M.C

**SUBJECT: SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW
2015-2016 AND DIFFERENT PARKS OF DIVISION-I(P&H) DEPARTMENT, KMC**

R/Sir,

With due respectful I beg to state that with reference to your department letter No. DG/
P&H/KMC/ 474 /2016, dated 23/09/2016 (copy enclosed) regarding the extend the bid
validity period of 90 days.

In this regard we are agreed to extend the bid validity period

Thanking you

YOUS FAITHFULLY



(M/S L.S. CORPORATION.)
Proprietor



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

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

NO. DG/(P&H)/KMC/ 621 /2016

DATED: 21-9-2016

ACCEPTANCE LETTER

To,

M/s I.S. Corporation,
contractor
flats # A/5, Arshad Plaza Block-D,
nazimabad No.4,
Karachi.

SUBJECT: SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW
2015-2016 AND DIFFERENT PARKS OF DIVISION-I(P&H) DEPARTMENT, KMC :-

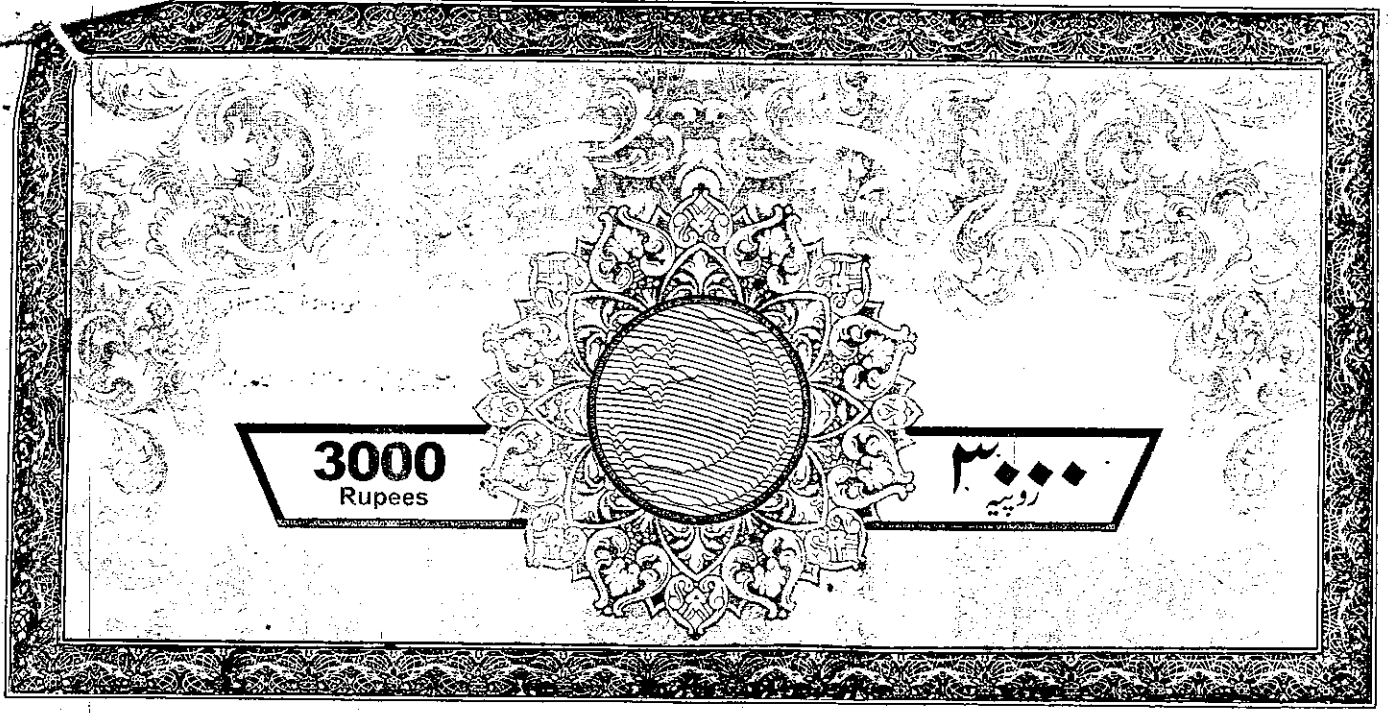
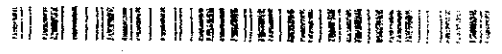
The competent authority has been pleased to sanction the above mentioned work at a cost of Rs.9,87,268/- for execution of above mentioned work.

You are advised to furnish stamp of the appropriate value i.e. @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter and start the work immediately.

**Director General
Parks & Horticulture
Parks & Horticulture Deptt.
K.M.C.
Karachi Metropolitan Corporation**

Copy to:-

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



STAMP OFFICE CITY COURT KARACHI
 Issued to: *Kleem or Fawad*
 NIC/Contract No: *10001-0000000000*
 Vid: *10*
 On behalf of: *100*
 for the purpose of: *Q. P. No. 10*
 E. No: *10*

THREE THOUSAND

FORM OF CONTRACT AGREEMENT

KARACHI METROPOLITAN CORPORATION AGREEMENT

SUBJECT: SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW 2015-2016 AND DIFFERENT PARKS OF DIVISION-I(P&H) DEPARTMENT, KMC

Sanction Cost Rs.9,87,268/- Completion Time 30 days. Penalty Rs.1000/- per day

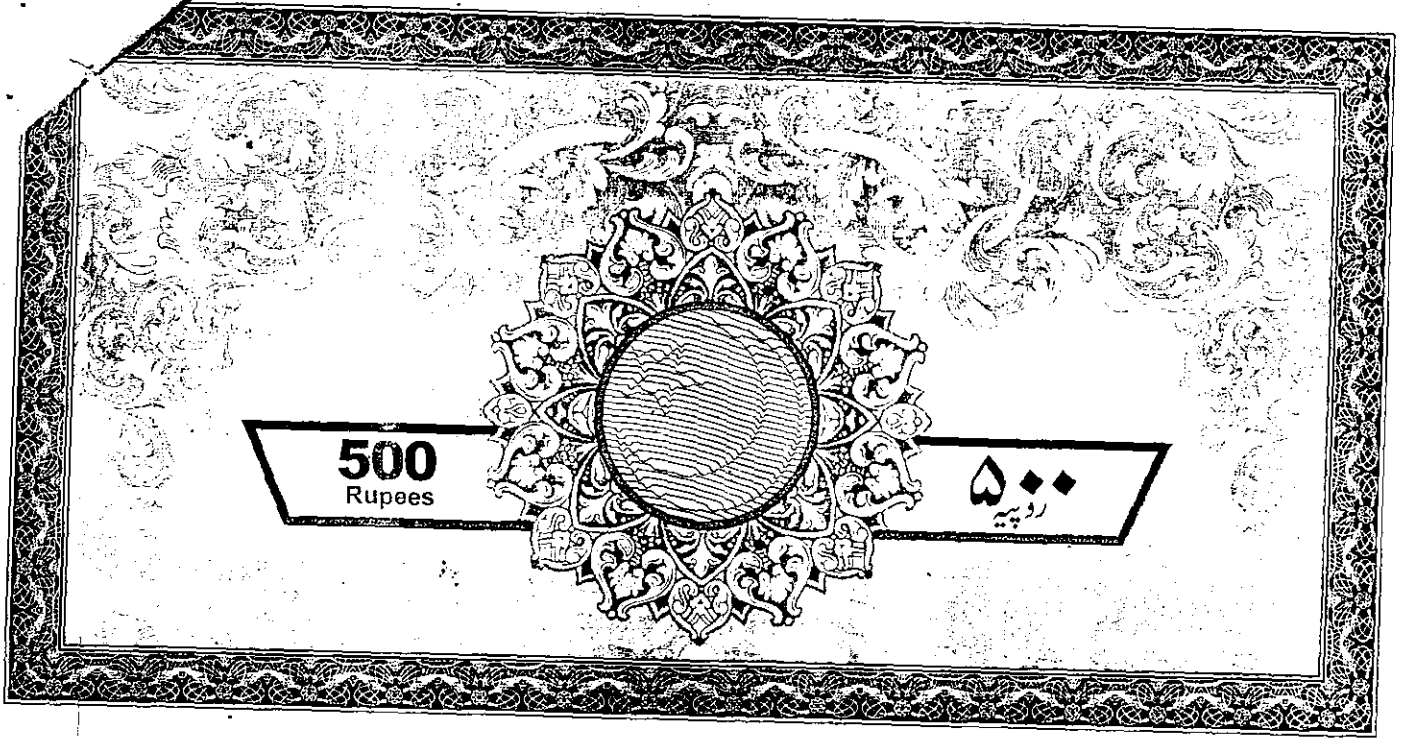
An Agreement made on this _____ day of _____, 2016 Between the Karachi Metropolitan Corporation through its Director General (P&H),KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s I.S. Corporation, resident of Flate # A/5, Arshad Plaza Block-D Nazimabad No.4, 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 ____ / ____ / 2016 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 work for the above mentioned work at a cost of Rs.9,87,268/- (Rupees Nine Lac eighty seven thousand two hundred and sixty eight 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/- vide Pay Orders dated 26th & 27th Aug.2015 from HBL 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 dated No. _____ Dated _____ and agreed to the deduction of the amount equal to 8% from his (Contd.....)

Vendor

07



ASGHAR ALI STAMP VENDOR
Licence No. 16, Security, City Cantt, Karachi

S No. 6421
 Issued to
 14/08/2016
 5000/-

26 AUG 2016

(Page-2)

running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

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

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

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

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

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

(Contd.....)

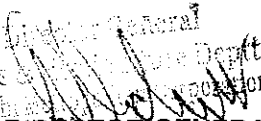
AND WHEREAS the Contractor has agreed to abide by the following conditions also:


- (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 23 day of Sept., 2016.


DIRECTOR GENERAL
Parks and Horticulture Deptt.
Karachi Metropolitan Corporation

CONTRACTOR(signature) 
(M/s I.S. CORPORATION), I.S. CORPORATION
Flate No. D-414, Gulshan-e-
Sohal Proprietor
(with rubber stamp)

WITNESSES:-

1. Ravi Gulzar
S-2 Shaukat Pk/F15/10 Karachi

2. Abdul Aziz Emdan

R-225 Sec 15/B Buffer Zone
North Karachi

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KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

Tender documents

NAME OF WORK: SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW
2015-2016 AND DIFFERENT PARKS OF DIVISION-I (P&H) DEPTT. KMC.

Estimated cost: Rs.9,87,268/- , Tender Cost: Rs.1000/-

To be opened on 13/01/2016 Receiving application upto 12/01/2016


Sr.No.DG/P&H/KMC/02/2015-2016

Tender Issued to M/s I. S. Corporation

Pay order No. 718729

Dated 5-11-15.

Bank : Bank Al-Habib


Assistant Account Officer
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

NAME OF WORK: SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW
2015-2016 AND DIFFERENT PARKS OF DIVISION-I (P&H) DEPTT. KMC.

Price schedule

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Anternum liberty 8 colours	10 Pkts 50 Msd	3690	Packets	36900
2	Anternum floral shower 10 clours	8 Pkts 8 Msd	1380	""	11040
3	Anternum floral shower 10 colours	12 pkts 60 Msd	2280	"	27360
4	Anternum modern butterfly mix	2 pkts 10 Msd	3690	"	7380
5	Aster motodor 6 colours	8 pkts 3 Msd	1100	"	8800
6	Aster milady mix	20 grams	160	Gram	3200
7	Belles habunered 4 colour	5 pkts 5 Msd	1250	"	6250
8	Callandula costa mix	40 grams	90	Gram	3600
9	Danthis s para fit 3 colours	5 pkts 4 msd	2535	Pkts	12675
10	Danthis diabured purple pistee	2 pkts 6000/M	4400	Pkts	8800
11	Delphinium summer colour	2 pkts 2 Msd	1300	"	2600
12	F.Marigold bonanza 4 colour	5pkts 5 msd	720	"	3600
13	F. marigold zinth 7 colours	9 pkts 9 Msd	1100	"	9900
14	Marigold INCAIIG+O+Y	6 pkts 6 Msd	2650	"	15900
15	Godetial staia mix	4 pkts 4 msd	3636	"	14540
16	Impations tampo 10 colours	20 Pkts 20 Msd	1460	"	29200
17	Impations double mix	4 pakts 4 msd	4420	"	17680
18	Pansy jema 7 colours	9 pkts 9 msd	1100	""	9900
19	Pansy halloween black	2 Pkts 2 Msd	2655	"	5310
20	Pholox ettina 5 colours	6 Msd	2200	"	13200
21	Pholox star mix	160 grams	55	Grm	8800
22	Pansy super ;majestic mix	4 pkts 4 msd	2360	Pkts	9440
23	Petunia all double 10 colours	15 pkts 15 msd	1475	Pkts	22125
24	Petunia frost 8 colours	24 pkts 120 msd	2615	"	62760
25	Petunia picbella white	2 pkts 10 msd	1478	"	2956
26	Petunia ultra 10 colours	40 pkts 200 msd	2625	"	105000
27	Petunia prisum D colour with 10 colours	80 pkts 580 msd	2141	"	171280
28	Petunia horizon red hds	8pkts 40 msd	2142	"	17136
29	Petunia frill 3 colours	12 pkts 60 Msd	1107	"	13284
30	Stock gold cut 7c	14 pkts	1103	"	15442

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
31	Stock druf harmmy	8 pkts 8 msd	1105	"	8840
32	Salvia sizzle 8.colours	10 pkts 10 msd	1107	"	11070
33	Stacic super 4 colour	12 grams	1870	Grm	22440
34	Verbena observion 10 colours	12 pkts 12 msd	3670	Pkts	44280
35	Wall flower Fl tressures	6 pkts 3 msd	3690	"	22140
36	Lobelia mix palace	2 pkts 2 msd	1255	"	2510
37	Petunia	50 pkts	1175	"	58750
38	Anterumn	50 pkts	870	"	43500
39	Phlox	30 pkts	1103	"	33090
40	Marigold	30 pkts	545	"	16350
41	Jaffri	30 pakts	438	"	13140
42	Holy hokes	30 pkts	1170	"	35100
Total amount					Rs.9,87,268/-

I/we hereby quoted as follows :

A	Item Based on /S.R , O/R amounting to Rs.9,87,268/- % ABOVE/BELOW/AT PAR	RS. <u>9,87,268/-</u>
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Total amount is:

Rs. 987268/- Rupees Nine Lacs Eighty Seven Thousand Two Hundred Sixty Eight only
(in figure) (in words)

Checked and verified by :

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid security in shape of pay order #10 362917,8252929,825424,16601,16602,718465,10362741

Dated 27.12.2015 issued from UBL, Benic Al Faleh, Benic Al Habib amounting to Rs. 3000+3000+3000+3000+3000+3000 in favour of Karachi Metropolitan Corporation (KMC)

2000 = Rs.20,000/-

I.S.CORPORATION

Time limit 50 Days

Penalty per day Rs.1000/-

Typed estimate compared

With checked and found correct

Signature of the bidder with stamp [Signature] Proprietor

Address _____

[Signature]
A.E.E. (Civil)
(P&H).KM

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

[Signature]
Executive Engineer
(Civil)P&H KMC.

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

N.I.T. # DG/P&H/KMC/ 02 /2015, DT. /2015 & Date of Opening 13 / 01 /2015

Method and procedure of procurement: Open Competitive Bidding)National/
International Competitive Bidding) (Single Stage
-One Envelope)

**NAME OF WORK: SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW
2015-2016 AND DIFFERENT PARKS OF DIVISION-I (P&H) DEPTT. KMC.**

Name of Bidder :

I.S. Corp.

Bidders' eligibility / qualification report

Eligibility / Qualification Criteria :

NO	ELIGIBILITY/QUALIFICATION CRITERIA	BIDDERS' NAME	BIDDERS' NAME	BIDDERS' NAME
	Registration with PEC (if applicable)	<i>Not applicable</i>		
2	NTN	<i>yes</i>		
3	Sales Tax Registration with FBR for Goods	<i>-</i>		
4	Professional Tax	<i>yes</i>		
5	Registration with Sindh Revenue Board (SRB) for works and Services	<i>yes</i>		
	Qualification Criteria :			
6	Minimum three years' experience of relevant field	<i>yes</i>		
7	Turnover of at least last three years	<i>yes</i>		
8	Required Bid Security is attached	<i>yes</i>		
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	<i>yes</i>		
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	<i>-</i>		
	Qualified / disqualified	<i>Qualified</i>		

Note : The procuring' agency may modify the criteria as per their requirement

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

Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)

Asad Ullah Shah
Director General
Parks & Horticulture KMC
(Chairman)

I.S. CORPORATION

Proprietor

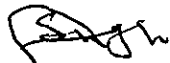
BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/ 515 /15, Dt. 01-12-20 15
Work/ Item
3. Tender Description/Name of work Supply of winter seasonal imported seeds for flower Show 2015-2016 & diff. Parks Div-I (P&H) Deptt. KM
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Website SPPRA/KMC.
SPPRA Sr. # 26061
6. Total Bids documents Sold Four
7. Total Bids Received Three
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 13-01-2016
12. Bid Evaluation Report:

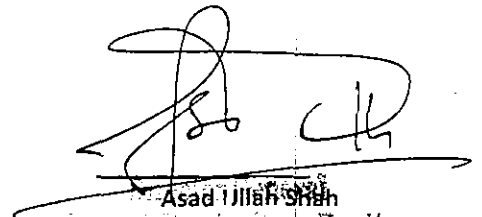
S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s I.S Corporation	@ AT PAR Rs.9,87,268/-	1 st Lowest	AT PAR the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s U.S. Construction	@ 0.5% Above Rs.9,92,204/-	2 nd lowest	Above the estimated cost		
3	M/s K. Construction	@ 1% Above Rs.9,97,141/-	3 rd lowest	Above the estimated cost		



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Account Officer
Parks & Horticulture KMC
(Member/Secretary)



Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



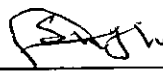
Asad Ijaz Shah
Director General Deptt.
Parks & Horticulture KMC
(Chairman)

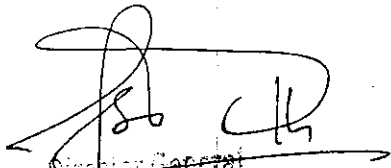
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