

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 Development of Gulshan-e-Jinnah park (pologround) K.M.C.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Gulshan-e-Jinnah (Pologround)
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 149.00 Million
- 8) ENGINEER'S ESTIMATED 149.00 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 28-08-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD four (04).
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Three (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. Askari Enterprise
- 16) CONTRACT AWARD PRICE 19.12 Million
- 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 Administrtor, 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.No.9125
No	

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

Yes	daily Dawn, Jissarat s dated 25-7-12
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT
AUTHORITY WAS OBTAIN FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDING & THEIR
QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO
BIDDERS BEFORE THE AWARD OF CONTRACT?
(attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes	
No	✓

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT
(BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input 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: 07-09-2012

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

(INTEGRITY PACT)

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

Contract No.:DG/P&H/KMC/ 1116 /2012, Dated 17-7-2012, and date of opening 28-08-2012

Contract Value : Rs.149.00 Million Contract Title : Development of Gulshan-e-Jinnah Park (Pologround), KMC.

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

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

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

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

Not with standing any rights and remedies exercised by KMC in this regards, M/s Askari Enterprise, agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice any further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Askari Enterprise, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor: M/s Askari Enterprise,

Signature: _____

(seal)

Proprietor

Director General
Parks & Horticulture Deptt
Karachi Metropolitan Corporation
Director General (P&H)

signature : _____

(seal)

BID EVALUATION REPORT

①

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No:
Work/ Item: DG/P&H/KMC/1116/12, Dt.17-7-12
3. Tender Description/Name of
Development of Gulshan-e-Jinnah park
(Pologround), KMC.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: daily Dawn, Jisarat dt. 25-7-12
SSPRA ID # 9125
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: 28-08-2012
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Askari Enterprise	@ 50% A.S.R. + open rates. Rs.13,69,30,052	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Haji Abdul Aziz Khan	@ 60% A.S.R. +Open rates Rs.13,89,00,553	2 nd lowest	Above the estimated cost		
3	M/s M.S. Khan and Brothers	@ 75% A.S.R +open rates Rs.14,11,39,999	3 rd lowest	-do-		

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

Director (P&H) KMC
Member

Suptd. Engineer (South) KMC
Member

Executive Engineer (Civil)/M&E
Members

Executive Engineer Clifton, KMC
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/D&T/207/2012

DATED: 7/9/2012.

WORK ORDER

To,

M/s Askari Enterprise,
Karachi

SUB:- DEVELOPMENT OF GULSHAN-E-JINNAH PARK (POLOGROUND),
KMC

Reference: Tender No. 1116. Date of opening 28.08.2012

On the recommendations of Engineering Department (Design), KMC your lowest offer @ 50% Above (for schedule items) and offer rate @ AT PAR, involving a total expenditure of Rs. 14,90,01,928/- (Rupees fourteen crore ninety lacs one thousand nine hundred and twenty eight only) chargeable under Governor's Fund is hereby accepted.

You are directed to contact DD (II)/DDO(M&E)/DDO (Civil)/, CDGK 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 180 days failing which penalty at Rs. 1000/- per day will be charged.

Sd/-
DIRECTOR GENERAL

Copy to:

1. Director (P&H), KMC.
2. XEN (M&E), KMC.
3. XEN (Civil), KMC.
4. DD-II (P&H), KMC
4. D&T Section.


DIRECTOR GENERAL



Stamp Value :- Rs.

An AGREEMENT made this 28 day of September
(2012) between the K.M.C. District Government of the city of Karachi
by in the Christian Year two thousand
their DIRECTOR GENERAL (P&H) KMC hereinafter called the CDGK (which
expression shall include their successors) of the one part and
M/s ASKARI ENTERPRISE, Karachi
carrying on business under the name and style of
the above mentioned
by their Sole proprietor

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

WHEREAS the K.M.C. has accepted the Contractor's tender
here unto annexed and marked 1/3 and dated 28/8/2012
for the work of Development of Gulshan-e-Jinnah Park (Polo Ground)
KMC with Est. cost Rs. 8047917/- + Open rates @ 50% A.S.R. + O/rates
Rs. 136930052 + 12071876/- involving a total expenditure
of Rs. 14,96,01,928/- approved by MC/Administrator KMC vide
para 12 to 15/N. No. 12007-2012 to GOVERNOR FUND. Time limit 180 Days
according in to the specification and the general conditions of the contract
per day Rs. 19007/- unto annexed and marked 1/3 and dated 28-8-2012

and signed by the Contractors after having made themselves fully acquainted
with its meaning and where as the Contractors have already deposited
with the CDGK the sum of Rs. 30,11,000/- (2%)
for the above mentioned subject work

as security deposit Rs. Balance S.D. will be deducted from
vide Challan No. from Bill in addition to the Earnest Money
Rs. 2850000 + 161000/- = Rs. 30,11,000/- (2%)

vide Challan No. original challans dated 5-9-12 & 5-9-12 and have given to
the CDGK a lien over such sum as Security for the due fulfilment of
the Contract. THIS AGREEMENT WITNESSES that the
CDGK and the Contractors shall respectively well truly carry and fulfil the
Contract and abide by all the terms and conditions of the tender and
specification and tender.

The Contractors do hereby bind themselves, their heirs, successors,
representatives and assignees to pay to the CDGK a sum of
Rs. 30,11,000/- (2%) by way of penalty in case of the breach of any of the
terms and conditions of the contract including those mentioned in the
tender without prejudice to the right of the CDGK to recover the
damages for and such breach. The Civilisation Advance Against the
Guarantee will be applicable as per P&H Rules.

IN WITNESS WHEREOF the said parties have set their hands
day of 28/8/12

for the City of Karachi.

DIRECTOR GENERAL
PLANS & HORTICULTURE,
K.M.C.

1. M/s KHAN & Brothers
A-6 B.I.S. N. Aligarh Road

Witness
Naqibul Haq

ASKARI ENTERPRISES
Proprietor
Contractors

SPECIAL
ADHESIVE

SPECIAL
ADHESIVE

PC-I



DEVELOPMENT OF GULSHAN-E-JINNAH PARK (POLOGROUND) K.MC

Cost of Project 149.53 Million

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

GOVERNMENT OF PAKISTAN
PLANNING COMMISSION
PC-I FORM
(INFRASTRUCTURE SECTORS)

1. Name of Park

Development of Gulshan-e-Jinnah
Park (Pologround), KMC.

2. Location

Gulshan-e-Jinnah (Division-II)

3. Authorities responsible for

i) Sponsoring

Govt. of Sindh (Local Government)

ii) Execution

Parks & Horticulture Deptt. KMC

iii) Operation & Maintenance

Parks & Horticulture Deptt. KMC.

iv) Concerned Federal Ministry

Nil

4. Plan Provision

i) If the project is include in the current one year plan specify actual allocation

A.D.P. 2011-2012

ii) If not include in the current plan how is to now proposed to be accommodated (inter/intra-sectorial adjustment in allocation or other resources may be indicated)

Not applicable

iii) If the project is proposed to be finance out of block provision for a programme indicate:

The project will be financed from Annual Development Programme.

5. Project objectives and its relationship with sector objectives

i) The objectives of the sector/sub sector as indicated in the medium terms/five year plan be reproduce. Indicate objectives of the project and develop a linkage between the proposed project and sectoral objectives.

Not applicabl

ii) In case of revised projects, indicate objectives of the project if different from original PC-I

Not applicable

6. Description, justification, technical parameters and technology transfer aspects.

i) Give brief history, proposed facilities adjustment of project:-

The area of proposed for Development of Gulshan-e-Jinnah Park (Pologround), K.M.C.

The citizens of Karachi do not have recreational facilities viz parks etc in proportion with the dense population of the city. Due to actual shortage of plants.

The main impediment in providing more and more recreational facilities for the purposes.

It is, therefore, necessary in the interest of public health that more and more land open spaces may be explored and utilized for tree plantation on a large scale and providing other recreational facilities for better environment.

At present it is full of jungle bushes and hence is good place of shelter for criminals.

It will not only be an addition to the beauty of the city but will also be a large model Express way of its own kinds in the country consisting of various facilities as per detailed enclosed.

ii. The project will consist of:-

- a) Improvement of boundary wall.
- b) Plantation
- c) Pathways
- d) Stone canopies.
- e) Musical fountains
- f) Lawns
- g) Physical appliances
- h) Children portion
- i) Stone benches.
- j) Dust bins
- k) Walking Track
- l) Improvement of Eidgah
- m) Flower beds.

7. Capital Cost of Estimates

- a) Indicate date of estimate of project cost

Month of January, 2012

b) Basic of determining the capital cost be provided. It includes market, schedule rates, estimation on the basis of previous work done etc

c) Local cost by Local Government. 149.53 Million
Government of Sindh

Foreign Exchange costs 0.00

Total 149.53 Million

d) Physical work Financial requirement

1 st Year 2011-2012	Item	%	Local	FEF	Total
	149.53	100%	149.53	-	149.53

8. Annual operating and maintenance cost after completion of the project

Rs. _____ million. The annual recurring cost is based on 5% of the total Project cost. This will be made arranged by Karachi Metropolitan Corporation.

9. Demand and supply analysis

- a) Existing capacity of service and its supply/demand
Not applicable
- b) Project demand for 10 years
Not applicable
- c) Capacity of the projects being implemented in public/private sector
Not applicable
- d) Supply -demand gap
Not applicable
- e) Designed capacity and out put of the proposed project.
Not applicable

10. Financial plan and mode of financing (sources of financing)

a) Equity

Indicate the amount of equity to be financed from each sources

Sponsors own resources	Nil
Federal Government	Nil

Local Government	100%
DFT's / blanks	Nil
General public	Nil
Foreign equity	Nil
NGO's / Beneficiaries	Nil
Others	Nil

b) Debit

Indicate the local and foreign debt, interest rate grace period and repayment period for each loan separately. The local repayment schedule be also annexed

c) Grants alongwith sources	Not applicable Nil
d) Weight cost of capital	149.53 million

11. Project Benefits and analysis

Financial	Income to the project alongwith assumptions	
		Nil
Social	Benefits with indictors	
		Nil
Environmental	Environmental impact assessment negative/ Positive	
		Positive

12. Implementation Schedule

indicate starting an completion date of the project

Six (6)months

item-wise/year-wise implementation schedule in line charge correlated with the phasing of physical activities .

Six (6)months

13. Management Structure and manpower requirements

Administrative arrangement for implementation of project:
department have following administrative and technical staff :-

- i) Director General (P&H) KMC
- ii) Executive Engineer (Civil) (P&H) KMC
- iii) Executive Engineer (M&E)P&H,KMC.
- iv) Executive Engineer (M&E)P&H,KMC.
- v) Assistant Executive Engineer (Civil)P&H,KMC.
- vi) Asstt.Executive Engineer (Civil)P&H,KMC.
- vii) Asstt.Executive Engineer (M&E)P&H,KMC.
- viii) Dy. Director-II (P&H) KMC.
- ix) Sub-Engineer (M&E)P&H,KMC.

The manpower requirements by skills during execution and operation of
the project be provide

Through contractor

14. Additional Project/decisions required

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

Not applicable

15. Certificate


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


15. Certificate

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

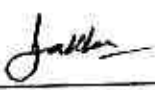
The PC-I alongwith certificate must be signed by the Principal Account Officers to ensure is ownership.


Prepared by :

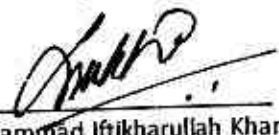

Raheel Akbar Khan
Asstt.Executive Engineer
(Civil) P&H,K.M.C.

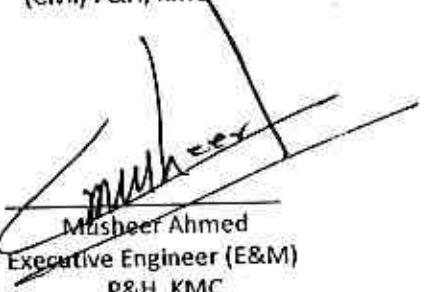

Khawaja Arif Nadeem
Sub-Engineer (E&M)
(P&H), KMC.

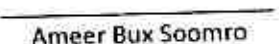
Checked by:



Iftikhar Ahmed Khan
Asstt.Executive Engineer
(Civil) P&H, KMC


Sultan Ahmed
Deputy Director
P&H, KMC



Muhammad Iftikharullah Khan
Executive Engineer (Civil)
P&H, KMC


Musheer Ahmed
Executive Engineer (E&M)
P&H, KMC


Ameer Bux Soomro
Executive Engineer (E&M)
P&H, KMC


Rao Amjad Khan
Asstt.Executive Engineer
(E&M) P&H, KMC.

Recommended by


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

Name of the work : Development of Gulshan-e-Jinnah Park (Pologround), KMC. (1)

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
SCHEDULE RATES ITEMS					
1	Excavation for foundation basement trenches in all kinds of soil excluding the cost of back filling etc complete	434805 cft 398824.60	1306.80	%Cft	Rs.568201/- 521184/- ✓
2	Providing and laying 1:4:8 cement concrete foundation basement trenches including compacting curing etc complete	9680 Cft	4319.70	%Cft	Rs.418147/-
3	Providing and laying dry stone matting 1 1/2" gauge etc complete	10470 Cft	1028.50	%Cft	Rs.107684/-
4	P/L 1:2:4 cement concrete floor 2" inch thick including the cost of form works sits removal etc complete	17663 Sft	1396.67	%Sft	Rs.246694/-
5	Dismantling cement concrete plain in any description etc complete	5000 Cft	1597.20	%Cft	Rs.79860/-
6	Dismantling of asphalt concrete etc complete in any description including the cost of disposal upto one chain etc complete	18000 Sft	290.40	%sft	Rs.52272/-
7	Supplying of earth filling from approved out side sources including all leas and lifts including the compacting curing etc complete.	405000 Cft	1488.30	%Cft	RS.602762/-
8	Back filling ramming watering and filling compacting etc complete	426984 Cft	641.30	%0 Cft	Rs.273825/-
9	Cartage of sand bajri lime and all kinds of soil including all loading and unloading etc complete 15 miles	23000 Cft	595.80	%Cft	Rs.137034/-
10	Providing and laying tiles glazed size 6" x 6' x 1/4" on floor on wall fencing in required colour and pattern of STILE specification jointed in white cement and pigments over a base of 1:2 grey cement mortar 1/4" thick including washing and filling of joints with slurry of white cement and pigments in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile	22373 Cft	17091.69	%Sft	Rs.3823924/-
11	Leveling and dressing the ground including cutting and filling upto 6" thick etc complete	950000 Sft	87.12	%Sft	Rs.827640/-
12	Truffing lawns excluding the cost of truff.	322434 Sft	163.35	%Sft	Rs.526696/-
13	Providing and laying 1:3:6 solid block masonry with 1:4 cement sand mortar with machine made block including the racking the joints etc complete	504 Cft	6891.58	%Cft	Rs.34733/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
14	½" inch thick cement plaster with 1:4 cement sand mortar including the cost of making edge corner etc comp.	1120 Sft	572.77	%Sft	Rs.6415/-
15	Oil free distempering with approved make and shade at any height in any floor etc complete	1600 Sft	322.36	%Sft	Rs.5158/-
16	P/F steel door single elaf with milled steel sheets including the cost of fixing etc complete	60 Sft	385.76	P.Sft	Rs.23146/-
17	Painting on plaster surface with ready mixed paint of approved make and shade at any height in any floor etc complete	120 Sft	860.10	%sft	Rs.1032/-
18	Removing cement or lime plaster	20473 Sft	58.08	%Sft	Rs.11891/-
19	Painting on iron work three coats with hammer paint with spray machines of approved make and shade at any height in any floor etc complete	9958 Sft	473.15	%Sft	Rs.47116/-
20	Erection and removal of centering for R.C.C. or plain cement concrete work of deadar wood pertal vertical.	21391 Sft	1405.75	%Sft	Rs.300704/-
	OFFER RATES (CIVIL ITEMS)				
21	Providing and laying stone soiling 6" inch to 12" inch including compacting etc complete	13247 Sft	O/r 35.00	Sft	Rs.463645/-
22	Providing and laying R.C.C. 1:2:4 work including all labour and material. This rate also ali kinds of forms moulds lifting shuttering curing rendering and finishing exposed surface etc complete. 3000 (PSI) <i>ref 147</i>	18799 Cft	O/r 260.00	P.Cft	RS.4887740/-
23	Providing and laying milled steel bars for reinforcement including the cost of cutting bending binding and binding wire using tar bar etc complete. <i>6000 PSI</i>	622.24 Cwt	O/r 5500	Cwt	Rs.3422320/-
24	Re-fixing of existing kerb stone including the cost of dismantling and re-fixing jointing with cement sand mortar and as per direction by the officer incahrge etc complete size 2" inch thick	2500 Rft	O/r 75.00	Rft	Rs.187500/-
25	P/F Envirate pre cast kerb stone grey as per approved quality in size 4"+6"/2 x 12" x 18" including the cost of excavation of base of cement concrete upto back filling and fixing on over a base of cement concrete upto 2" thick etc complete as per direction by the Engineer incahrge etc complete	39380 Rft	O/r 200.00	Rft	Rs.7876000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
26	P/L in 15 CM thick layer of granular sub base course using hub gravel with sand and silt from 0 to 60 mm laid in layers including compaction upto 98% of max. dry density determine by AASHTO (T=180 Methods) or as directed by the Engineer incharge etc complete	74424 Sft	O/r 33.00	Sft	Rs.2455992/-
27	P/L Envicrate pavers as per approved design including the cost of preparation of base with fine sand upto 4" thick including jointing fixing in coloured pigments etc complete size (197 x 97 x 60')	180700 Sft	O/r 150	Sft	Rs.27105000/-
28	S/S and spreading of sweet earth approved garden soil i/c the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge	743074 Cft.	O/r 29.00	Cft	Rs.21549146/-
29	S/S well decayed cowdung manure from approved out side sources i/c all leads and lifts including the cost of spreading in uniform thick fine for grassing etc complete (= 2" inch)	108978 Cft	O/r 28.00	Cft	Rs.3051384/-
30	Supply of different varieties trees upto 3'-0" height as per approved by the officer incharge etc complete	1000 Nos	O/r 200	Each	Rs.200000/-
31	Supply of mixed shrub plants upto 2'feet height as per approve by the officer incharge etc complete	5000 Nos	O/r 150	Each	Rs.750000/-
32	Supply of mixed seasonal plants in 9" pots in approved varieties as per approve by the officer incharge etc	10000 Nos	O/r 76.52	Each	Rs.765206/-
33	Supply of live Dacca Grass from approved out side sources as per approved by the officer incharge etc complete	322434 sft	O/r 5.00	Sft	Rs.1612170/-
34	Providing and laying 1:2:4 cement concrete cast in situ including the cost of form works its removal compacting curing etc complete	2000 Cft	O/r 200	Cft	Rs.400000/-
35	Providing and fixing casting milled steel pieces of different shape and design etc complete in all respect as per direction of Engineer Incharge etc complete	25000 Kgs	O/r 250	Kg	Rs.6250000/-
36	Providing and fixing iron bar of required dia at required spacing with horizontal flat iron and casting of MS pieces of approved design and shape etc complete in all respect as per direction of Engineer incharge etc	3480 Kgs	O/r 150	Kg	Rs.522000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
37	Scraping of old paint of all sort with below lamps and chemical from iron work including rubbing and cleaning etc complete	12696 sft	O/r	Sft	Rs.190440/-
38	Supplying, stacking and spreading of fine quality special yellow murrum from approved out side sources including all leads and lifts from Noorabad super highway including cost of consolidation etc complete.	34500 Cft	O/r	Cft	Rs.1380000/-
39	P/F a complete unit of physical appliances for children as per approved attached design and as per direction by the officer incharge etc complete & as per approved by the competent authority. <i>As per approved by the officer incharge</i>	01 Unit	O/r	Each	Rs.700000/-
40	P/F see saw with approved design and as per direction by the officer incharge etc complete.	02 Nos	O/r	Each	Rs.20000/-
41	P/F swing bridge of approved design with three seated with chain links and as per direction by the officer incharge etc complete	02 Nos	O/r	Each	Rs.90000/-
	Total amount (schedule rates items)	Rs.80,47,917/-			
	Add 20% above schedule rates items	Rs.1609583/-			
	Add. Total amount (open rates items)	Rs.8,98,78,925/-			
	Add. Total cost of musical fountains	Rs.5,00,00,000/-			
	Grand total amount (approximately)	Rs.14,95,36,425/-			(149.53 Million)
<p>Prepared by: <u>Raheel Akbar Khan</u> Assst. Executive Engineer (Civil) P&H, K.M.C.</p> <p>Checked by: <u>Muhammad Iftikharul Khan</u> Executive Engineer (Civil) P&H, K.M.C.</p> <p><u>Muhammad Iftikharul Khan</u> Executive Engineer (Civil) P&H, K.M.C.</p> <p><u>Rao Muhammad Amjad Khan</u> Asstt. Executive Engineer (M&E) (P&H), K.M.C.</p> <p><u>Ameer Bux Soomro</u> Executive Engineer (E&M) P&H, K.M.C.</p> <p><u>Musheer Ahmed</u> Executive Engineer (E&M) P&H, K.M.C.</p>					

SUMMARY COST OF PROJECT

1	Total Cost of Schedule of Rates 2004	8047917.00
2	20% Contractor Premium	1609583.00
3	Cost of Carriage Material	3444743.00
4	Different cost of Cement @ Rs. 100/- per bag 1493.00 205	306065.00
5	Different cost of Steel @ Rs. 23,000/- per ton 32000	
6	Difference cost of bitumen @ Rs. 58,849/- per ton 52284	
7	Cost of Approved Rate <i>Tanta k'ne Cost of Nuclear station</i>	50000000.00
8	Cost of Non Schedule Items	83878543.00
9	2% Contingences	2249574.00
10	Total Cost of Work	149536425.00
	Grand Total in Millions	149.53 million



CITY DISTRICT GOVERNMENT KARACHI

Works & Services Department

STATEMENT OF MATERIAL

Sr. No	Description of Item	Working for 100 Cft of material (Cement Bag)	Quantity of BOQ	Cement Bag	100 Sand Cft	Crush / Shingle Cft	Stone Metal Cft	Steel in Ton
1	CC 1:4:8	0.6	9680.00	920	4598		9196	
2	CC 1:3:6	12.32						
3	Block Masonry	6.6	504.00	28	104	208		
4	RCC 1:2:4	17.0						
6	RCC 1:1.5:3	22.4						
8	RCC Steel Bars							
7	Cement Plaster	1.0	1120	17	84			
8	Earth Filling							
9	Topping 2" Thick	2.00	17663	528	1320	2641		
10	Topping 3" Thick	4.4						
11	Total Qty			1493	6106	2849	9196	

Sr. No	Description of Item	Qty	Miles	Rate	Unit	Amount
1	Cement from Javedra Cement Factory	1493	25 Miles	1700	17100 (approx)	25381.00
2	Sand from Norland to Site	6106	61 Miles	1332.00	% Cft	81332.00
3	Shingle from Jhal Cranes to Site	2849	35 Miles	1004	% Cft	28604.00
4	Stone from Mangrova to Site	9196	25 Miles	700	% Cft	73476.00
6	Earth Filling from Norland quarry to site	405000	25 Miles	700	% Cft	3235950.00
8	Steel from Market to site		15 Miles	604	17100	

TOTAL = 3444743.00

[Signature]

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 Development of park block-4/A Abul Hassa Isphani
Road KMC Gulshan-e-Iqbal Karachi.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT 4-A Gulshan-e-Iqbal
- 6) FORUM THAT APPROVED THE SCHEME: Administrator.KMC.
- 7) TENDER ESTIMATED VALUE 5.9 Million
- 8) ENGINEER'S ESTIMATED 5.9 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 45 days
- 10) TENDER OPENED ON (DATE & TIME) 28-08-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD four (04).
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Three (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 Ittefaq Corporation
- 16) CONTRACT AWARD PRICE 5.9 Million
- 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 ✓
- 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"/>
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21) ADVERTISEMENT:

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

Yes	SPPRA S.No.9125
No	

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

Yes	daily Dawn, Jissurat s dated 25.7-12
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"/>
-----	--------------------------	----	-------------------------------------

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 checked="" type="checkbox"/>
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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"/>
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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	<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: 20-02-2013

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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

Contract No.:DG/P&H/KMC/ 1116 /2012, Dated 17-7-2012, and date of opening 28-8-2012 (4)

Contract Value : Rs.5.9 Million Contract Title : Development of park block-4/A Abul Hassan Isphani road KMC Gulshane-Iqbal, Karachi.

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

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

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

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

Not with standing any rights and remedies exercised by KMC in this regards, **M/s Ittefaq Corporation,,** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice any further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Ittefaq Corporation,,** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor: **M/s Ittefaq Corporation**

Signature: _____

(seal)

Director General
Parks & Horticulture Deptt
Karachi Metropolitan Corporation
Director General (P&H)
Karachi Metropolitan Corporation

signature : _____

(seal)

BID EVALUATION REPORT

9125

(4)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1116/12, Dt.17-7-12
3. Tender Description/Name of Work/ Item: Development of Park at block 4/A Abdul Hassan Isphani Road KMC Gulshan-e-Iqbal.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: daily Dawn, Jisarat dt. 25-7-12
SSPRA ID # 9125
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: 28-08-2012
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Ittefaque Corporation	Rs.59,92,150/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Muhammad Saleem	Rs.60,52,513/-	2 nd lowest	Above the estimated cost		
3	M/s K. Construction Co	Rs.62,79,078/-	3 rd lowest	-do-		

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

Director (P&H) KMC
Member

Suptd. Engineer (South) KMC
Member

Executive Engineer (Civil)/M&E
Members

Executive Engineer Clifton, KMC
Member

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



9/25

**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/ 266 /2013

Dated 20-2 /2013

WORK ORDER

To,

M/s Ittefaq Corporation
3/B Hussain Compound Nechlose Street
Nishter Road, Karachi.

**SUBJECT: DEVELOPMENT OF PARK BLOCK 4/A ABUL HASSAN ISPHANI ROAD KMC
GULSHAN-E-IQBAL KARACHI**

Reference : Tender Notice No. 1116 Date of opening 28-08-2012.

The Administrator, K.M.C and the Competent Authority is pleased to accord sanction for Rs.5992150/- vide para 14 to 23/N of note sheet, for the above mentioned work, involving a total expenditure of Rs.59,92,150/- (Rupees Fifty nine lacs ninety two thousand one hundred and fifty only) chargeable under Budget Grant No. Annual Development Programme (Funds) is hereby accepted.

You are directed to contact to Dy. Director-(III) 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 Pakistan Works Department's specification and will be completed within the schedule Time limit 45 days failing which penalty at Rs.1000/- per day will be charged.

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

Copy to:

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


Director General
Parks & Horticulture
K.M.C.



Stamp Value :- Rs. 18000/-

An AGREEMENT made this 20th day of February (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 Ittefaq Corporation, 3/B Hussain compound carrying on business under the name and style of Echlos street Nishtar Road the above mentioned

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

WHEREAS the K.M.C. has accepted the Contractor here unto annexed and marked 1/3 and dated 28-8-12

For the work of Development of Park Block 4/A Abul Hassan Isphani RoadK with Est.cost Open rates, rate verified by P&D KMC involving a total expense of Rs.5992150/- (5.9 Million) chargeable under BG. No.A.D.P.(Funds) approved

by Chief Officer/Administrator, KMC vide para 14 to 23/n. Time limit 45 days Penalty per day Rs.1000/- (The amount according in to the specification and the general conditions of the contract here-unto annexed and marked 1/3 and dated 28-8-2012 signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs. 1,80,000/- (2%) to for the above mentioned work as security deposit Rs. Balance S.D. will be deducted vide Challan No. from bill in addition to the Earnest Money Rs. 1,80,000/- (2%) vide Challan No. Nil (Original dated 04-09-2012) and have given to the KMC 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. 1,80,000/- (2%) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have signed and sealed this day of 20th for the City of KARACHI

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

M/s. Ittefaq Corporation
Seal
Proprietor

1. M/s. Aslam & Co
121/2 Milk Wall Apartment

2. M/s. Farman Corp
Witness 3/B Hussain compound
St. Kar

Contractors



Total amount for schedule rates items	Rs.930060/-
Less @ 20% Below S.R. (-)	<u>Rs.186012/-</u>
	Rs.744048/-
Add Open rates (Civil works)(+)	<u>Rs.2949585/-</u>
	Rs.3693633/-
Add @ 2% (+)	<u>Rs.73872/-</u>
	Rs.3767505/-
Add Open rates (Electrical works)(+)	<u>Rs.1662495/-</u>
	Rs.5430000/-
Add Horticulture plants items works(+)	<u>Rs.270000/-</u>
Total Net amount	Rs.57,00,000/- (5.7 Million)

4

Name of work :- Development of park block-4/A Abul Hassan Isphani Road.KMC Gulshan-e-Iqbal Karachi

	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Excavation for foundation basement trenches in all kinds of soil excluding the cost of back filling etc complete.	900 Cft	2420.00 (S.R)	0%Cft	Rs.2178/-
2	Providing and laying 1:4:8 cement concrete foundation basement trenches including compacting curing etc comp.	1440 Sft	9416.28 (s.r)	%Sft	Rs.135594/-
3	Providing and fixing Envicrate pre cast kerb stone plain grey as per approved the quality in size 4"x6"x12"x18" inch 2 Including the cost of excavation of base of cement concrete upto 2" thick etc complete	900 Sft	297.01	%Sft	Rs.267309/-
4	Providing and laying 1:3:6 cement concrete plain including the placing compacting finishing excluding the shuttering etc complete.	1071 Cft	12595.07 (S.R)	Cft	Rs.134892/-
5	P/F steel door single leaf with milled steel sheet including the cost of fixing etc complete including angle iron frame 2" x 2" x 3/8" as 3/4" square bar 4" etc .	198 Sft	726.62 (S.R)	%Sft	Rs.143871/-
6	Colour create plaster 3/8" thick as per approved design and colour with white cement and fine sand required shade i/c the cost of making edge corner etc com	3250 Sft	6319.70 (S.R)	%Sft	Rs.205390/-
7	Cartage of sand bajri lime and all kinds of soil including the all loading unloading etc complete 15 miles etc .	1800 Cft	1065.5 (S.R)	%Cft	Rs.19171/-
8	Providing and fixing wash basin as per approved quality by the officer incharge etc complete	02 Nos	4440.70 (S.R)	Each	Rs.8881/-
9	P/F basin mixer as per approved quality by the officer incharge etc complete with C.P. level	02 Nos	2745.60 (S.R)	Each	Rs.5491/-
10	Providing and fixing bib cock as per approved quality by the officer incharge etc complete with CP head 1/2" dia	02 Nos	1109.46 (S.R)	Each	Rs.2219/-
11	P/F Tea cock as per approved quality by the officer incharge etc complete with CP head 1/2" dia	06 Nos	843.92 (S.R)	Each	Rs.5064/-
	Total amount for S.R. items Less @ 20% Below (-) Net amount				Rs.930060/- Rs.186012/- Rs.744048/-
12	P/F hallow block masonry with cement sand mortar 1:4 including the jointing fixing and racking the joints as per direction by the officer incharge etc in ed colour 90 mm to 190mm thick in coloured pigments etc complete	23 Cft	Open rate 350.00	Cft	Rs.8050/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
13	Providing and fixing yellow stone benches in hard stone without seat back as per approved design and shape with two footed fixing in position including the cost of all kinds of loading and unloading and lifting including the cost of chemical polishing etc complete size 6'-0" x 2'-0" x 0'-4" thick slab both side rounded and foots size 2 nos, 1'-6" dia, 1'-3" height etc as per approved by the Officer incharge etc complete.	17 Nos	Open rate 16000	Each	Rs.271095/-
14	Dry rammed bide or stone ballast 1 1/2" inch gauge etc complete	2463 Cft	Open rate 16.00	Cft	Rs.39408/-
15	Providing and laying glazed tiles floor National or Equivalents floor 8x4" best quality in coloured in ground floor laid over 1" thick cement mortar base 1:2 including jointing fixing and washing etc complete	3000 Sft	Open rate 175.00	Sft	Rs.525000/-
16	Repainting on gates with deco paint as per directed by the officer incharge etc complete 20x10 = 200 x 2 = 400	03 Jobs	Open rate 15000	Job	Rs.45000/-
17	Supplying, stacking and spreading of fine quality special Red Murrum from approved out side sources including the all leads and lifts from Nooriabad Super High way including the cost of consolidation etc complete	900 Cft	Open rate 40.00	Cft	Rs.36000/-
18	Supplying , stacking and spreading of sweet earth approved garden soil including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	9000 Cft	Open rate 30.00	Cft	Rs.270000/-
19	Supplying and stacking well decayed cowdung manure from approved out side sources including all leads and lifts including the cost of spreading in uniform thick fine for grassing etc complete	8750 Cft	Open rate 28.00	Cft	Rs.245000/-
20	Providing and laying Envicrate or equivalents pavers as per approved design including the cost of preparation of base with fine sand upto 4" thick including the jointing fixing in coloured pigment etc complete	6300 Sft	Open rate 150.00	Sft	Rs.945000/-
21	Repairing& repainting of unit physical appliances for children as per directed by the officer inchrge etc complete	01 job	Open rate 25000	Job	Rs.25000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
22	Supply of mixed shrub plants upto 2'feet height as per approved by the officer incharge etc complete	500 Nos	Open rate 200.00	Each	Rs.100000/-
23	Supply of different varieties trees as per approved upto 3'-0" height etc complete	150 Nos	Open rate 200.00	Each	Rs.30000/-
24	Supply of mixed seasonal plants in 9" inch pots in approved varieties as per approved by the officer incharge etc complete	2000 Nos	Open rate 70.00	Each	Rs.140000/-
25	P/F fiber glass dust bin as per approved by the officer incharge etc complete	12 Nos	Open rate 12000	Each	Rs.144000/-
26	Supply of following garden tools as per approved varieties by the officer incharge detailed as under :-				
A	Scissors China made	02 Nos	Open rate 3000	Each	Rs.6000/-
B	Plastic pipe 4 mm thick size 1" to 1 1/2" dia etc	100 Kgs	Open rate 270	Kg	Rs.27032/-
C	Lawn mower machine size 16" made in England alongwith all accessories etc complete	02 Nos	Open rate 25000	Each	Rs.50000/-
D	Wheel barrow	02 Nos	Open rate 5000	Each	Rs.10000/-
27	Providing & fixing inauguration stone as per approved attached design and drawing inside plate size 60" x 52" x 17" x 4 1/2" wide top border 6 1/2" x 4 1/2" side border and 2 footing 12" x 2" size including writing matter in English as required etc complete	02 Nos	Open rate 60000	Each	Rs.120000/-
28	Providing and fixing flash task golden as per approved quality by the officer incharge etc complete	02 Nos	Open rate 1500	Each	Rs.3000/-
29	P/F Moulded Yellow Lasbella stone railing 4" x 6" as per approved including the cost of jointing fixing with jelly imported etc complete.	120 Rft	O/rate 1500	Rft	Rs.180000/-
ELECTRICAL WORKS					
30	P/L polithine pipe 75 mm dia as connection clamp size 75 X 38 mm bend, socket union etc including the cost of nipple 1.5" x 1.5" dia GI pipe 1.5" dia long GI bend 1.5" dia and dead plug 1.5" dia etc complete (SDR 17 PN-8) Dadex/Equ. etc Note: PN-8 is not available SDR-17 as per price list of Dadex Date 1 st July,2011.	250 Mtrs With PN-10 With PN-12.5	O/rate 423 505	Mtr	Rs.105750/- Rs.126250/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
			O/rate	Cft	Rs.33000/-
31	Making excavation for trenches or hard sand rock by hammering/ chiseling and spading etc size 2' x 2' feet from ground level making good the surface by refilling the excavated material complete as required.	3300 Cft	10.00		
32	Making situ around 1' x 1' x 2' with ratio 1:2:4 including the cost of roding and curing etc complete	08 Nos	O/rate 1000 360/-	Each	Rs.8000/- Rs. 2880/-
33	P/L 7/064 mm 2 core flat type cable pvc insulated and pvc sheeted Pak/Equ etc complete	30 Mtrs	O/rate 500	Mtr	Rs.15000/-
34	P/L 7/064 4 core cable pvc insulated pvc sheeted etc Pak/equ etc complete. 16mm	180 Mtrs	O/rate 1500 1300/-	Mtr	Rs.270000/- Rs. 234000/-
35	M/P/F special type octagonal shape light bracket for high mast pole suitable for 24 Nos of flood light 400 watts comprising with the following :- a) angle iron frame 2"x2"x 3/16" ,12' feet dia octagonal shape each side 5' feet long 8 nos welded with each other with high frequency BSS standard etc. b) angle iron frame dressing 2"x2" x 3/16" 6' feet long 8 nos welded with 10" dia pipe 5" long etc. c) angle iron vertical supporting 1.5" x 1.5" x 1/8" box type 5' feet long 8 nos welded with top plate 8" dia 6 mm and 4" dia pipe 1' feet 6" long etc. the bracket to be painted with anti rust paint and two coat ICI enamel paint, the bracket should be install at the top of high mast pole with hydraulic crane and manual labour complete as required	02 Nos	O/rate 40000 26000/-	Each	Rs.80000/- Rs. 52000/-
36	Construction of RCC foundation including all materials steel shuttering fiars faced and others necessary arrangement etc as per following specification and standard approved by the Engineer Incharge etc complete as under :- a) Excavation of foundation pit in all kinds of soil rock etc four dimension of 4' x 4' x 10' feet and within 3 chains hiring charges of de-watering pump with labour etc. b) Leaner concreting in the excavated pit with ratio liner then 1:3:6 for the dimension of..	02 Jobs	O/rate 45000 29600/-	Job	Rs.99000/- Rs. 57600/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
	<p>3.5' x 3.5' x 6" including the compacting curing etc complete.</p> <p>c) Concreting foundation in the excavated pit with ratio thinner then 1:1:5:3 having cube curing</p> <p>d) etc i/c providing fixing 4 nos RCC ring 42" dia 1' feet high.</p> <p>e) P/F foundation cage made with MS template having dimension of 32" x 32" 5 mm thick octagonal / round shape with the following comprising :-</p> <p>8 Nos 1 1/4" dia MS bolt with a length of 10' feet..... 9 nos MS round bar 1/2" dia to be welded with long bolts with angle iron support inside 2" x 2" x 1/4" 4 nos including 24 nos of nuts 1 1/2" and 24 nos of washer etc complete and as per direction by the Engineer incahrge etc</p>				
37	<p>Manufacturing Providing and fixing MS Pole octagonal shape as per specification and components to be fixed pre cast foundation as per approved by the Engineer Incharge etc as under :-</p> <p>a) 50' feet in length with dia of pole at top 6" at bottom ^{22"}_{24"} inch</p> <p>b) wall thickness of pole 6 mm</p> <p>c) MS base plate ^{34"}_{35"} x ^{34"}_{35"} x 1" octagonal shape</p> <p>d) 8 Nos stiffeners size 6" x 12" x 1/2" thick triangle shape.</p> <p>e) 4 Nos supporting angle iron should be welded in side the pole size of angle iron 2" x 1/4" etc</p> <p>f) making fixing of manual leader 5/8" round bar U type (6" x 12") 18" long welded with the angle iron size 1.5" x 1.5" x 3/16" 17 Nos</p> <p>g) making windows size 4.5</p>	02 Nos	<p>O/rate</p> <p>180000</p> <p>166708/-</p>	Each	<p>Rs. 360000/-</p> <p>2 333416/-</p>

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
	<p>h) 11" on 2' feet high from the bottom.</p> <p>i) Pole should be 8 nos hole on base plate</p> <p>Pole should be coated</p> <p>j) primer red oxide</p> <p>k) Pole should be coated/painted with ICI paint mat finish over the primer coating all above arrangement is to made as composite job.</p> <p>l) Pole should be coated/painted with ICI paint mat ;finish over the primer coating all above arrangement is to be made as composite job.</p> <p>The installation of HI Mast pole with the help of hydraulics crane boom size minimum 100'feet to 120' feet with skilled and manual labour tools and plant required</p>				
38	Providing and laying 7/029 single core cable pvc insulated and pvc sheeted etc complete	90 Mtrs	O/rate 90	Mtr	Rs.8100/-
39	<p>P/F of flood light aluminum dia cast body IP 65 Philips make factory fitted wiring with following components :</p> <p>a) HPIT 400 watts</p> <p>b) Ballast for HPIT 400 watts</p> <p>c) Igniter for HPIT</p> <p>d) Capacitor for HPIT</p>	24 Nos	<p>O/rate 18000 16480/-</p>	Each	<p>Rs. 432000/- Rs. 407520/-</p>
40	P/F water pump set non cologing size 4" x 3" Jawaid 1450 RPM 10 HP siemens electric motor 3 phase 440 volts on common base plate including the cost of making CC pad with ratio 1:2:4 and nut and bolts etc complete in all respect.	01 No	<p>O/rate 150000 118125/-</p>	Each	<p>Rs. 150000/- Rs. 118125/-</p>
41	<p>P/F wall mounted MS panel board size 2' x 1/2" x 8" with the locking arrangement of the following components :-</p> <p>a) 1-30 TP MCCB Terasaki Japan.</p> <p>b) 3- magnetic contrctor for 10 HP siemens electric motor</p>	01 Job	<p>O/rate 45000 36000/-</p>	Job	<p>Rs. 45000/- Rs. 36000/-</p>

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
	c) 1-EVR best quality imported d) 1-ECOR best quality imported e) 3-phase induction lamps f) 2-push buttons g) 1-netrual bar h) 1-bush bar i) Volts meter j) AMPS meter				
42	P/M/F panel board size 2" x2" x 8" with locaking arrangement consisting of the following components :- a) 1-phase indication lamps b) 2-60 AMP TP MCCB Tersaki c) 2-15 AMP SP MCCB Terasaki d) 1-netrual bar e) 1-Earth bar f) 2-bush bar	02 Job	O/rate 20000	Job	Rs.40000/-
43	P/F mono block pump set size 2"x 2" 2800 RPM with 2 HP electric motor 220 volts 50 c/s single phase including cost of making of CC pad with 1:2;4 ratio and nut and bolts etc complete Jawaid / Equ etc	01 No	O/rate 25000	Each	Rs.25000/-
44	P/M/Supply of petrol engine lawn mower size 24" heavy duty 5.5 HP made in Japan complete in all respect.	01 no	O/rate 140000 90000/-	Each	Rs.140000/- 90000/-
45	P/L 71.044 2 core cable PVC insulated and pvc sheeted Pak/Million etc complete	180 Mtrs	O/rate 300 233/-	Mtr	Rs.54000/- 41940/-
46	P/F historical type kenopee light brass box complete with 2 nos of energy save 23 watts bulbs and holder best quality glass shade 1" dia approx. etc complete	02 Nos	O/rate 8000	Each	Rs.16000/-
47	P/F Gate valve 3" inch dia best quality etc complete	02 Nos	O/rate 4000	Each	Rs.8000/-
48	P/F union 3" dia best quality as required	04 Nos	O/rate 500	Each	Rs.2000/-

9175

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
49	P/F GI pipe 3" dia best quality as required	30 Rft <i>408/-</i>	O/rate 500	Each	Rs.1500/- <i>10440/-</i>
50	P/F Tee 3" dia best quality as required	04 Nos	O/rate 700	Each	Rs.2800/-
51	P/F Hose pipe 3" dia best quality as required.	20 Rft	O/rate 500 <i>180/-</i>	Each	Rs.10000/- <i>3600/-</i>
52	P/F elbow size 3" dia best quality as required	04 Nos	O/rate 800 <i>806/-</i>	Each	Rs.3200/- <i>7024/-</i>
Total amount (for civil works)		Rs.38,11,147/-			
Total amount (for Electrical works)		Rs.18,88,853/-			
Total amount (approximately)		Rs.57,00,000/- (5.7 Million)			

Prepared by :

[Signature]
Raheel Akbar Khan
 Sub-Engineer (Civil)
 (P&H), KMC

[Signature]
Khawaja Nadeem Arif
 Sub-Engineer (M&E)
 (P&H), KMC

Checked by

[Signature]
M. Iftikharullah Khan
 Executive Engineer (Civil)
 (P&H), KMC

[Signature]
Muhammad Nadeem
 Dy. Director- (P&H)
 (P&H), KMC

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

[Signature]
Abdullah Mushtaq
 Director
 (P&H), KMC.

Estimate No. *1662498/2* Tender No. *12-5*
[Signatures]
28/6

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

5

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 Providing security guards arrangement at Bagh-e-Ibne Qasim Clifton, Shaheed Banazeer Bhutto park (Boat Basin) Beach Park Clifton (P&H) Deptt. KMC
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Clifton area Karachi.
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 14.81 Milion
- 8) ENGINEER'S ESTIMATED 14.81 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 months
- 10) TENDER OPENED ON (DATE & TIME) 28-08-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD four (04).
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Four (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 L.M.S. Security Services (Pvt) Limited.
- 16) CONTRACT AWARD PRICE 14.81 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor, 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.No.9125
No	

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

Yes	daily Dawn, Jissurat s dated 25-7-12
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"/>
-----	--------------------------	----	-------------------------------------

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 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 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	✓

39) Date of Award of contract: 07-09-2012

Signature & Official stamp of
Authorized Officer

[Signature]
Director General
Public & Economic Services
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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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

Contract No.: DG/P&H/KMC/ 1116 /2012, Dated 17-7-2012, and date of opening 28-8-2012

Contract Value : Rs.14.81 Million Contract Title : Providing security guards arrangement at Bagh-e-Ibne Qasim Clifton, Shaheed Banazeer Bhutto park (Boat basin) and Beach park Clifton (P&H) Deptt.KMC.

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

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

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

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

Not with standing any rights and remedies exercised by KMC in this regards, M/s L.M.S. Security Services Private Limited, agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice any further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s L.M.S. Security Services Private Limited as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor: M/s L.M.S. Security Services Private Limited

Signature: _____

(seal)

Kamran Sayfani

Director General (P&H)
Karachi Metropolitan Corporation

signature : _____

(seal)

BID EVALUATION REPORT

9125

5

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1116/12, Dt.17-7-12
3. Tender Description/Name of Work/ Item: Providing Security guards arrangement at Bagh-e-Ibne Qasim Clifton, Shaheed Banazeer Bhutto Park (Boat Basin) & Beach Park Clifton (P&H)KMC
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: daily Dawn, Jisarat dt. 25-7-12
6. Total Bids documents Sold: SSPRA ID # 9125
7. Total Bids Received: four (4)
8. Technical Bid Opening date (if applicable): four (4)
9. No. of Bid Technically qualified (if applicable): Nil (provide details in separate form)
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: Nil
12. Bid Evaluation Report: 28-08-2012

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 LMS Security Services (Pvt) Limited	Rs.1,48,12,500/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/sThe Shahzore Security (Pvt) Limited	Rs.1,48,50,000/-	2 nd lowest	-do-		
3	M/s K&H Security Services (Pvt) Ltd	Rs.1,94,40,000/-	3 rd lowest	-do-		
	M/s Hifazat Security Services (Pvt) Limited	Rs.1,94,40,000/-	4 th lowest	-do-		

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

Director (P&H)KMC
Member

Suptd.Engineer(South) KMC
Member

Executive Engineer (Civil)/M&E
Members

Executive Engineer Clifton, KMC
Member

Assn. 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/D&T/206/2012

DATED: 07/09/2012

WORK ORDER

To,

M/s L.M.S. Security Services (Pvt) Ltd.
Karachi

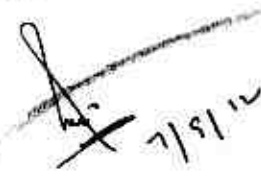
SUB:- PROVIDING SECURITY GUARDS ARRANGEMENTS AT BAGH-E-IBNE
QASIM CLIFTON, SHAHEED BENQZIR BHUTTO PARK (BOAT BASIN) AND
BEACH PARK CLIFTON (P&H) DEPARTMENT, KMC.

Reference: Tender No. 1116, Date of opening 28.08.2012

On the approval of the Competent Authority, KMC, at para- 24/n, your lowest offer @ Rs. 9875/- per guard per month (total number 150 guards for a period ten months ending 30th June, 2013), involving a total expenditure of Rs. 1,48,12,500/- (Rupees one crore forty eight lacs twelve thousand and five hundred only) chargeable under Budget Grant No. XVII-C-I-21 is hereby accepted.

You are directed to contact DD (II)/DDO(M&E)/DDO (Civil)/, CDGK 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 10 months failing which penalty at Rs. 1000/- per day will be charged.


DIRECTOR GENERAL

Copy to:

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

DIRECTOR GENERAL

9125

Stamp Value :- Rs.

44450/-



An AGREEMENT made this 7th day of September, 2012 between the ~~City District Government~~ of the city of Karachi by in the Christian Year two thousand their Director General (P&H) K.M.C. (which expression shall include their successors) of the one part and M/s LMS Security Services (Pvt) Limited, Karachi.

carrying on business under the name and style of the above mentioned work

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

WHEREAS the K.M.C. has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 28/08/2012

for the work of Security Guards arrangement at Bagh-e-Tone Qasim Clifton Benazir Bhutto Park (Boat Basin) & Beach Park Clifton (P&H) De estimated cost Rs. 0/- rates @ Rs. 9875/- P/N involving a total expenditure of Rs. 1,48,12,500/- approved by MC/Administrator, KMC vide para 18 to 24/N Time limit days/months. Charge BG No. XVII-C-1-29 Financial year 2012-2013 (ending 30-6-2013)

according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 28-8-12 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. 2,98,000/- (2%)

for the above mentioned work as security deposit Rs. Balance S.D. will be deducted vide Challan No. P-2,98,000/- (2%) dated _____ and have given to the KMC 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 specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the KMC a sum of Rs. 2,98,000/- (2%) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the K.M.C. to recover the damages for and such breach.

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

DIRECTOR GENERAL,
PARKS & HORTICULTURE
K.M.C. l.

1. M/s. LMS Security Services (Pvt) Ltd
R-1105/20 Indus Road
2nd Floor Indus Road Market
Mozimabad 025



Contractors
ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI

Signature Bank Officer

ESTIMATE NO. _____

PLAN NO. _____

Name of the work : **Providing Security Guards arrangement at Bagh-e-Ibne Qasim Clifton, Shaheed Banazeer Bhutto Park & Beach Park Clifton (P&H) Department, KMC.**

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
	Providing Security Guards arrangement at Bagh-e-Ibne Qasim Clifton, Shaheed Banazeer Bhutto Park & Beach Park Clifton (P&H) Department, KMC. (Detailed as under):- i) Providing 150 Arms security guards ii) They should be in ceremonial uniform approved by the D.G. (P&H), KMC iii) Their height should be not less than 5' feet- 9" inch and their physical appearance/health will be seen by the D.G.(P&H), KMC before taking them on duty. iv) Performance will be given to Ex-Servicemen. v) They will be assigned duty by D.G.(P&H), KMC & concerned Deputy Director (P&H), KMC. will be bound to comply with his order. vi) All the security arms guards will be seen in neat and clean condition and in full uniform from the 1 st day to ending of the contract of their posting. vii) Their duty/duties timing :- viii) Shift (A) 8.00 AM TO 8.00 PM. ix) Shift (B) 8.00 PM TO 8.00 AM. x) The contract will be ending 30 th June, 2013. (Financial year 2012-2013) (Note: Terms and Conditions seen in the office of the under signed)	150 Guards.	open Rate.	Per	
Total amount		Rs.Open rate			

Karachi.....2012

Prepared by: (Sub-Eng.) _____

Checked by, _____

Head Draftsman _____

Overseer/A.E.E(Civil)
Parks & Horticulture
K.M.C.

Total Rs. _____
 Contingencies 5% _____
 Total Rs. _____

Temporary Est. charges 5% _____

Grand Total.....

Deputy Director-IV
Parks and 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

3

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropoliton Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Remaining work Gulshan-e-Jinnah, KMC.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Gulshan-e-Jinnah (Pologround)
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 19.12 Million
- 8) ENGINEER'S ESTIMATED 19.12 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 28-08-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD four (04).
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Three (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 Askari Enterprise
- 16) CONTRACT AWARD PRICE 19.12 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor, 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.No.9125
No	

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

Yes	daily Dawn, Jissam s dated 25-7-12
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"/>
-----	--------------------------	----	-------------------------------------

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 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 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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

39) Date of Award of contract: 07-09-2012

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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

3

Contract No.:DG/P&H/KMC/ 1116 /2012, Dated 17-7-2012, and date of opening 28-08-2012

Contract Value : Rs.19.12 Million Contract Title : Remaining work of Gulshan-e-Jinnah,KMC.

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

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

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

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

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

Contractor: **M/s , Askari Enterprise Karachi**

Signature: _____

(seal)

Director General
 Culture Deptt.
 Karachi Metropolitan Corporation

signature : _____

(seal)

BID EVALUATION REPORT

(3)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/1116/12, Dt.17-7-12
Work/ Item
3. Tender Description/Name of: Remaining work of Gulshan-e-Jinnah, KMC
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: daily Dawn, Jisarat dt. 25-7-12
SSPRA ID # 9125
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: 28-08-2012
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Askari Enterprise	RS.1,91,20,524/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Pak Construction and Engineers	Rs.2,02,44,141/-	2 nd lowest	Above the estimated cost		
3	M/s M.S. Khan and Brothers	Rs.2,14,86,935/-	3 rd lowest	-do-		
4	M/s Haji Abdul Aziz Khan	Rate not quoted	4 th lowest			

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

Director (P&H)KMC
Member

Suptd.Engineer(South) KMC
Member

Executive Engineer (Civil)/M&E
Members

Executive Engineer Clifton, KMC
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/D&T/208/2012

DATED: 7/9/2012

WORK ORDER

To,

M/s Askari Enterprise,
Karachi

SUB:- REMAINING WORK OF GULSHAN-E-JINNAH, KMC.

Reference: Tender No. 1116. Date of opening 28.08.2012

On the recommendations of Engineering Department (Design), KMC your lowest offer @ AT PAR (offer rate), involving a total expenditure of Rs. 1,91,20,524/- (Rupees one crore ninety one lacs twenty thousand five hundred and twenty four only) chargeable under Governor's Fund is hereby accepted.

You are directed to contact DD (II)/DDO(M&E)/DDO (Civil)/, CDGK 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 180 days failing which penalty at Rs. 1000/- per day will be charged.

Sd/-
DIRECTOR GENERAL

Copy to:

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


DIRECTOR GENERAL





Stamp Value :- Rs.

An AGREEMENT made this 7th day of September, (2012) between the City District Government of the city of Karachi by in the Christian Year two thousand and the DIRECTOR GENERAL (P&H) KMC hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s ASKARI ENTERPRISE, Karachi carrying on business under the name and style of the above mentioned

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

WHEREAS the K.M.C. has accepted the Contractor's tender hereto annexed and marked - 1/4 and dated 28/8/2012 For the work of "Remaining work of Gulshan-e-Jinnah, KMC with cost Rs. Open rates @ AT PAR involving a total expenditure

Rs. 1,91,20,524/- approved by MC/Administrator KMC vide para 5 to 13/n chargeable under GOVERNOR FUNDS. Time limit 180 days according to the specification and the general conditions of the contract

hereunto annexed and marked 1/4 and dated 28/8/12 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 4,00,000/- (2%) as security deposit

Rs. Balance S.D. will be deducted vide Challan No. from bill in addition to the Earnest Money R. 4,00,000/- (2%)

vide Challan No. original challan dated 5/9/12 and have given to the CDGK a lien over the sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that

KMC CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the above specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK the sum of Rs. 4,00,000/- (2%) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach. The Mobilization Advance against the Guarantee will be applicable as per P.E.C. Rules.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____

for the City of Karachi.

DIRECTOR GENERAL
PARKS & HORTICULTURE,
K.M.C.

1. Askari Enterprises
A-38 Sunny Heights Johor

Askari Enterprises
2nd floor, 1st floor, Market
No 314 ad 2d

ASKARI ENTERPRISES

Contractors


ASSISTANT SUPERINTENDENT
STAMP OFFICE, CITY COURT
KARACHI

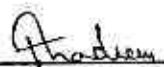
15. Certificate

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


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


Prepared by :



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



Khawaja Arif Nadeem
Sub-Engineer (E&M)
(P&H), KMC.


Checked by:



Iftikhar Ahmed Khan
Asstt. Executive Engineer
(Civil) P&H, KMC


Sultan Ahmed
Deputy Director
P&H, KMC

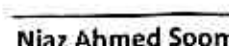

Muhammad Iftikharullah Khan
Executive Engineer (Civil)
P&H, KMC


Musheer Ahmed
Executive Engineer (E&M)
P&H, KMC


Ameer Bux Soomro
Executive Engineer (E&M)
P&H, KMC


Rao Amjad Khan
Asstt. Executive Engineer
(E&M) P&H, KMC.

Recommended by


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

Name of the work : REMAINING WORK OF GULSHAN-E-JINNAH, KMC.

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
1	Supplying, stacking and spreading of sweet earth approved garden soil i/c the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge	25000 Cft	O/r 29.00 28	Cft	RS.725000/- 700000/-
2	Providing and fixing yellow stone benches in hard stone without seat back as per approved design and shape with two footed fixing in position including the cost of all kinds of loading and unloading and lifting including the cost of chemical polishing etc complete size 6'-0" x 2'-0" x 0'-4" thick slab both side rounded and foots size 2 nos, 1'-6" dia, 1'-3" height etc as per approved by the Officer incharge etc complete	100 Nos	O/rate 16000	Each	RS.1600000/-
3	Providing and fixing 40' feet dia stone canopy consist of the following items:- a) providing and fixing silver ½", 3/8" dia, 4" 3" and 1 ½" long nut and bolt with 2 Nos of washers including the cost of cleaning threads with diesel and fixing with grays etc complete 4" long ½" dia 3" and 1 ½" long 3/8 dia	 2052 Nos 1302 Nos	 O/rate 50.00 30.00	 Each Each	 Rs.102600/- Rs.39060/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
	b) providing, manufacturing and fixing round moulded plate for foot and top 24" dia and 6" thick with yellow hard stone in hard stone with the help of lath machine including the cost of making 6" dia hole and making edge 2" thick in 13" dia for true alignment and 2" dia making gola surrounding of foots on top and bottom of foot including the cost of loading and unloading, erection in position with the help of heavy crane including the cost of fixing with mixing in colour for matching in marble jelly filling in pours with powder chemical and rubbing and making smooth surface etc complete.	72 Nos	O/r 10000	Each	RS.720000/-
	c) Providing , manufacturing and fixing round columns 16" dia with yellow stone in hard stone with the help of lath machine including the cost of making 6" dia hole and making edge 2" thick in 13" dia for true alignment including the cost of loading and unloading, erection in position with the help of heavy crane including the cost of fixing with mixing in colour for matching in marble jelly filling in pours with powder chemical and rubbing and making smooth surface etc complete including the cost of MS bar and C.C. works in 6" inch dia hole etc complete.	648 Rft	O/rate 5500	Rft	RS.3564000/-
	d) Providing, manufacturing and fixing 1 1/2" thick yellow stone slab in hard stone for covering of canopy roof chisel with the help of lath machine for true alignment making holes with drill machine for fixing with nuts and bolts including the cost of loading and unloading, erection in position with the help of heavy crane or chain pulley including the cost of fixing with mixing in	5202 Sft	O/rate 320	Sft	RS.1664640/-

<p>colour for matching in marble jelly filling in pours with powder chemical and rubbing and making smooth surface etc complete slab minimum size is (5'-0" x 1'-0") and maximum size is (15'-0" x 1'-0")</p> <p>e) Providing, manufacturing & fixing 3 1/2" x 7 1/2" thick yellow stone strip in hard stone for covering of flat iron & iron girders including the cost of making square hole size 1" wide and 3" deep. Chisel with the help of lath machine for true alignment making holes with drill machine for fixing with nuts and bolts including the cost of loading and unloading, erection in position with the help of scaffolding including the cost of fixing with mixing in colour for matching in marble jelly filling in pours with powder chemical and rubbing and making smooth surface etc.</p>		2052 Rft	O/r 800	Rft	RS.1641600/-
<p>f) Providing, manufacturing & fixing 28" dia x 24" height yellow stone ball in hard stone for top of canopy chisel with the help of lath machine for true alignment making holes with drill machine for fixing with Ss rod including the cost of loading and unloading, erection in position with the help of scaffolding including the cost of fixing with mixing in colour for matching in marble jelly filling in pours with powder chemical and rubbing and making smooth surface etc complete.</p> <p>g) Providing, manufacturing & fixing 24" dia x 5" inch yellow stone base plate for ball in hard stone chisel with the help of lath machine for true alignment making holes with drill machine for fixing with SS rod including the cost of loading and unloading,</p>		03 Nos	O/r 25000 15000	Each	Rs.75000/- 45000/-
		03 Nos	O/rate 10500	Each	Rs.31500/-

DESCRIPTION OF WORKS		Q/rate	Each	
	erection in position with the help of scaffolding including the cost of fixing with mixing in colour for matching in marble jelly filling in pours with powder chemical and rubbing and making smooth surface etc complete.			
	h) Fabrication of heavy steel work with iron girders including the cost of cutting, riveting, handing, assembling, bending, welding, making hole with the help of drill machine for nuts and bolts in every after 6" fixing and erection in position with the help of heavy crane including loading and unloading transportation etc complete size (6" x 3" x 1/4" thick)	5679 Kgs	O/rate 125.00 175.00	Kg 993825/2 Rs.709875/-
Note: AT TIME OF TENDER KINDLY WRITE FULL NOMENCLATURE OF EACH & EVERY ITEM ACCORDING TO SCHEDULE				
4	Providing and fixing main entrance gate in size 40'-0" x 20'-0" x 2'-0" as per approved attached drawing and design for 1 big gate and 2 small gate excluding the cost of milled steel gate including the cost of yellow hard stone pillars 4 Nos 18' dia and 17'-0" height 6" dia hole R.C.C. work, sand stone/Fiber/Arch and top beam covered with sand stone/fiber casing with milled steel channels frame excluding the cost of foundation etc complete.	01 Job	O/rate 2000000	Job Rs.2000000/-
<div> <div>KARACHI METROPOLITAN CORPORATION Engineering Department (Design)</div> <div> The Estimate has been Checked Technically and arithmetically including Rate Analysis / Officer Rate The Amount comes to Rs: <i>Off Rate/2</i> In Words (.....) CHECKED BY: <i>[Signature]</i> <div> Sub Engrg. (Design) (Civil) Asst. Ex. Engr. (Design) (Civil) Executive Engrg. (Design) (Civil) </div> </div> </div>				
5	P/L polithine pipe 125 mm dia complete with all special such, bend, socket union including the cost of making GI water hydrant 1 1/2" 3' feet long connection clamp 3" x 1 1/2" dia and dead plug 1 1/2" dia etc complete (SDR 47 PN-8) Dadex/Equ. etc complete	900 Mtrs <i>918.63</i>	O/rate 1525	Mtr Rs.1372500/-
6	Making trenches in hard or soft soil by hammering/ chiseling and spading etc size 2' x 3' feet from ground level making good the surface by refilling the excavated material complete as required.	11000 Cft <i>1</i>	O/rate 13.00	Cft RS.143000/-

ELECTRICAL WORKS

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
7	Making situ around 1' x 1' x 3" with ratio 1:2:4 including the cost of roding and curing etc complete	29 Jobs	O/rate 850.0 360	Each	Rs.24650/-
8	<p>Construction of RCC foundation including all materials scafe folding steel shuttering fairs faced and others necessary arrangement etc as per following specification and standard approved by the Engineer Incharge etc complete as under :-</p> <p>a) Excavation of foundation pit in all kinds of soil rock etc four dimension of 4' x 4' x 10' feet and within 3 chains hiring charges of de-watering pump with labour etc.</p> <p>b) Leaner concreting in the excavated pit with ratio liner then 1:3:6 for the dimension of 3.5' x 3.5' x 6" including the compacting curing etc complete.</p> <p>c) Concreting foundation in the excavated pit with ratio thinner then 1:1:5:3 having cube curing etc i/c providing fixing 4 nos RCC ring 42" dia 1' feet high.</p> <p>d) P/F foundation cage made with MS template having dimension of 32" x 32" 5 mm thick octagonal / round shape with the following comprising :-</p> <p>8 Nos 1 1/4" dia MS bolt with a length of 10' feet..... 9 nos MS round bar 1/2" dia to be welded with long bolts with angle iron support inside 2" x 2" x 1/4" 4 nos including 24 nos of nuts 1 1/2" and 24 nos of washer etc complete and as per direction by the Engineer Incahrge etc</p> <p>e) Back filling the excavated material stuff in the pits etc complete</p>	07 Jobs 31000	O/rate 90000 the 000	Job	RS.630000/-


S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
9	P/L main with 150 mm unarmored 4 core PVC/PVC (AEG/Universal/ Pioneer) or Equivalent etc complete	40 Mtrs 10020	O/rate 16000	Mtr	Rs.640000
10	P/L main with 35 mm unarmored 4 core PVC/PVC (AEG/Universal/ Pioneer) or Equivalent etc complete	200 Mtrs 2520	O/rate 4000 3000	Mtr	Rs.800000/-
11	P/L GI pipe 2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction by the Engineer incharge etc complete.	12 Mtrs 600	O/rate 800.00	Mtr	Rs.9600/-
12	P/L flexible PVC pipe to pass electric cable box complete as required upto 2" dia as required	40 Mtrs 90	O/rate 110.00	Mtr	Rs.4400/-
13	P/L main with 16 mm single core PVC/PVC (AEG/Universal / Pioneer) or Equivalent etc complete	350 Mtrs 200	O/rate 650.00	Mtr	Rs.227500/-
14	P/F Non colloging water pump set size 6" x 5" 2800 RPM complete in all respect with 20 HP electric motor three phase Siemens on common base plate including the cost of making CC pad with ratio 1:2:4 with nuts and bolts etc complete in all respect Siemens / KSB or equivalent etc. <i>Journal</i>	02 Jobs 196500	O/rate 565000	Job	Rs.1130000/-
15	M/P/F for control box floor mounted/ alongwith locking arrangement made from MS 16 SWG sheet the size of the box size 2' ft x 3' ft. x 10" inch is to be in accordance with components to be installed as per requirement given below. It must be water proof, dust proof with powder coating & ICI primer coating as per requirement :- IN COMING a) 1-circuit breaker 200 AMPS (Terasaki or equivalent) . b) 4-bas bar 100 AMPS c) 3-phase indication OUTGOING a) 2-60 AMPS Circuit breaker TP MCCB (Terasaki or equivalent) etc b) 4-magnatic contractor suitable for 20 HP with over load relay National Green power Japan or equivalent etc. c) 4-push button ON/OFF d) 2-EVR imported/Equivalent. e) 02-ECOR Imported	01 Jobs	O/rate 150000	Job	Rs.150000/-

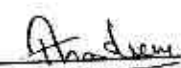
S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
16	Jointing work of 35 mm armored/ unarmored cable with complete jointing kit (rechum) with punching tool and skilled labour and manual labour including fault tracing, testing commissioning, tapping with tap as per instruction by the Engineer incharge	04 Jobs	O/rate 14000 4600	Job	Rs.56000/-
17	Jointing work of 150 mm armored/ unarmored cable with complete jointing kit (rechum) with punching tool and skilled labour and manual labour including fault tracing, testing commissioning, tapping with tap as per instruction by the Engineer incharge	01 Job	O/rate 20000 15000	Job	Rs.20000/-
18	P/F HPIT 400 watts lamp (Philips or Equivalent) etc complete <i>with the help of hydraulics</i>	15 Nos	O/rate 2200	Each	Rs.33000/-
19	P/F ballast 400 watts lamp (Philips or Equivalent) etc complete //	08 Nos	O/rate 4000	Each	Rs.32000/-
20	P/F igniter 400 watts lamp (Philips or Equivalent) etc complete //	15 Nos	O/rate 900	Ech	Rs.13500/-
21	P/F HPIT 2000 watts lamp (Philips or Equivalent) etc complete //	02 Nos 34350	O/rate 38000	Each	Rs.76000/-
22	P/F ballast 2000 watts lamp (Philips or Equivalent) etc complete //	02 Nos	O/rate 25000	Each	Rs.50000/-
23	P/F igniter 2000 watts lamp (Philips or Equivalent) etc complete //	04 Nos	O/rate 15000 20	Each	Rs.60000/-
24	Painting of hexagonal pole 50' feet installed at the park after scraping the old paint complete and repainting of the same with the superior quality paint complete as per instruction by the Engineer incharge etc complete	10 Jobs	O/rate 30000 110	Job	Rs.300000/-
25	Dismantling of existing hexagonal pole 50' feet height from ground level including work disconnection of electric supply line and remove nuts with the help of gas cutter and hydraulics crane with the help of gas cutter and hydraulic crane with manual labour including the cost of refixing on other place with the help of hydraulics crane and skilled PTO	08 Jobs	O/rate 3000	Job	Rs.24000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
	manual labour and complete as required				
26	P/L MS pipe 5" dia heavy gauge complete as required	200 Feet	O/rate 1150	Feet	Rs.230000/-
27	P/F sluice valve flange type 6" dia heavy duty imported etc complete as required	02 Nos	O/rates 22000	Each	Rs.44000/-
28	P/F sluice valve flange type 5" dia heavy duty imported complete as required	02 Nos	O/rate 20000 9000	Each	Rs.40000/-
29	M.S flange welded type 6" dia best quality including the cost of suitable size nut bolts and insertion rubber sheet etc complete as required	04 Job	O/rate 1400	Job	Rs.5600/-
30	M.S flange welded type 5" dia best quality including the cost of suitable size nut bolts and insertion rubber sheet etc complete as required	10 Jobs	O/rate 1300	Job	Rs.13000/-
31	Construction/making of electrical panel and pump room size 6' x 6' x 6' feet complete ;with block masonry with RCC pre cast slab complete plastered inner and outer side with iron gate 2' x 4' feet duly painted complete in all respect as per instruction by the E/I etc complete	01 Job	O/rate 95000	Job	Rs.95000/-
32	M.S long bend welded type 5" dia best quality including the cost of suitable size nut and bolts and insertions sheet etc complete as required	02 Jobs	O/rate 2500	Job	Rs.6500/-
33	M.S. long bend welded type 6" dia best quality including the cost of suitable size nut bolts and insertions rubber sheet	02 Jobs	O/rate 4000	Job	Rs.8000/-

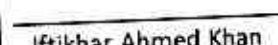
Sl. No.	Description of Work	Quantity	Rate	Job	Rs.
34	P/M/F manifold for water hydrant with MS pipe 6 mm thick 18" dia 5' feet long including cost of making MS flanges ½" thick on both ends of manifold, including the cost of cutting electric welding and fixing of 2 nos gate valve of 6" dia imported complete as per site requirement and instruction by the Engineer incharge etc complete.	04 Job	O/rate 10000		Rs.40000/-
	Total amount (Electrical items)		Rs. 62,78,250/-		
	Total amount (Civil items) (+)		Rs.1,28,73,275/-		
	Grand total amount (approx.)		Rs.1,91,51,525/- (19.15 Million)		

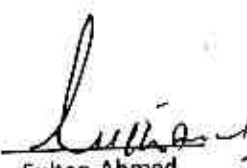
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