



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

(7)

Date of opening 21 MAR 2013

Dr. Nisam

Tender Issued to M/s Riz Constructors

Pay order No. 10647392 Dt. 6-2-2013 SNo. 93 PNo. APL

2% Earnest Money Pay order No. 0002030 Rs. 180000 Dt. 20-3-13

**SUBJECT: IMPROVEMENT/REHABILITATION OF ROUND ABOUT
AT SHAHRAH-E-NOOR JAHAN, K.M.C.**

Total amount to be offered/ cost of project Rs.7.721 Million. Earnest Money Rs.154420/- Tender Cost Rs.3000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
1	Dismantling of iron grill fencing in existing situ including the loading, unloading and cartage lead upto 21 miles etc complete.	3648 Kgs	0/r	Kg	91200 ✓
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	6300 Cft	3327.50	%Cft	209632 ✓
3	Excavation in foundation of building, bridges and other structures i/c degbelling dressing, refilling around structure with excavated earth watering and ramming lead upto 5ft (in ordinary soil). etc complete	2665 Cft	3178.25 <i>3176.25</i>	%Cft	8464 ✓
4	P/L CC 1:4:8 including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering etc complete	1015.75	11288.75	%Cft	114665 ✓
5	P/L CC 1:2:4 including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering etc complete	800 Cft	11420.25	%Cft	91362 ✓
6	Erection and removal of centering for RCC or plain cement concrete works and partal wood , horizontal floor etc complete.	2720 Sf	3588.48	%Sft	97666 ✓
7	RCC Work i/c all labour and material except the cost of \ reinforcement and its labour for banding and binding which will be paid separately. This rate also i/e all kinds of forms, molds, lifting shuttering. Cutting rendering and finishing the expose surface i/e screening and washing of shingle .A) RCC work in roof slab beams columns raft lintel and other structures complete In all respects with (1:2:4) 90 pounds cement 2 Cft shingle 1/8" to 1/4" gauge.	234.88	258.61	Cft	60742 ✓
8	Fabrication of mild steel/ tor steel reinforcement for cement concrete including cutting , bending, laying in position making joints and fastenings including the cost of binding wire (also includes removal of rust from bars) etc complete. Complete	10.49 Cwt	4320.20	Cwt	45318 ✓

	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
	Cement plaster 1:4 upto 20' feet height 1/2" inch thick etc complete	2720 Sft	2283.93	%Sft	62122.87
	P/F, CC pre cast slab 6" thick including the cost of steel as per design and including the cost of cartage etc complete	664 Sft	0/r 300.00	Sft	1992.00
11	P/F pre cast kerb block 3750 PSI industrial made size 6" inch thick x 12 inches long x 18 inches high including the cost of cartage excavation, form works for haunching 1450 psi lean concrete, 2250 psi concrete for haunching 1:4 cement sand mortor etc complete.	21500-Rft 2150 Rft	297.01	Rft	638591
12	Filling, watering and ramming earth under floor with new earth (excavated from out side) lead upto one chain and lift upto 5' feet etc complete.	39275 Cft	3630	%Cft	142568
13	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO standard specification) i/c compacting to the required density by the approved mechanical means (motor grader, vibratory roller and smooth wheel roller etc) including watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (rate including the all cost of materisla T&P & carriage upto 3 chains) etc complete.	5250 Cft	5542.24	%Cft	290967
14	Providing and Fixing Paving Blocks flooring having size of 197 x 97 mm) of city /quddra/ cobble shape with natural colours , having strength b/w 5000 psi to 8500 psi including filling the joints with hill a sand and laying in specified manner / pattern and design etc complete.	10500 Sft	0/r 150.00	Sft	Rs. 15,75,000
15	Making pits in ordinary soil size 3' x3' x3' feet including digging of pits etc complete.	1600 Nos	0/r 120.00	Each	Rs. 192,000
16	Supplying, Stacking and spreading of Sweet earth approved garden soil from outside sources including all leads and lifts i/c cost of spreading in required slopes etc complete	90851.25	0/r 28.00	Cft	Rs. 2543835
17	Supplying, Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	616530 Cft 16530 Rft	0/r 26.00	Cft	Rs. 429780
18	Providing and planting live Dacca Grass as per directed by the officer incarge etc complete	41990 Sft	0/r 13.00	Sft	Rs. 545870
19	Supply of mix shrub plant as per approved by the officer incarge in size 3' to 4' height etc complete.	800 Nos	0/r 250.00	Each	Rs. 200,000
20	Supply of conocarpus trees as per approved by the officer incarge in size 4' to 6' feet height etc complete.	800 Nos	0/r 120.00	Each	Rs. 96,000

DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
S/F bamboos size 1 1/4" to 3/4" tick dia and 4' to 6' feet height for plants bind with jute rope sutly as directed by the officer incarge etc complete	1300 Nos	O/r	Each	Rs. 65000
Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 5 Miles etc).	24245 Cft	714.25	100Cft	17317961.
23 Supplying & installation of pigment key stone at compact unit size 18" x 8" x 12" 3000 PSI, stem cored for retaining wall with key stone pins and geogrids of specified grade (imported) etc complete in all respect as per direction by the Engineer incarge etc complete	200 Sft	O/r	Sft	Rs. 50000
24 P/F pre cast kerb block jacketing industrial made size 4" thick x 12" long x 18" high including the cost of cartage, excavation, form works for haunching, 1450 psi lean concrete, 2250 psi concrete for haunching, 1:4 cement sand mortar etc complete	200 Rft	O/r	Rft	Rs. 30000

I/We hereby quoted as following :-

1 (Item based on S/R) amounting to Rs. 1935196/- 12% above/below on the schedule rates	Rs. 1702972/-
2 (Item based of open rates)	Rs. 6012885/-
Total amount (1+2)	Rs. 7720857/-

Total amount in words: Seventy Seven Lacs Twenty Three Thousand Eight Hundred and Fifty Seven Rupees only.

Time limit 180 Days
Penalty per day Rs.1000/-
Typed estimate compared with
Checked estimate and found correct.

Signature of Contractor _____ Proprietor
Name and address Plot No. 65
Block G, P.E.C.H.S.
(with rubber stamp)

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

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

Deputy Director
P&H, K.M.C.

Director
P&H, K.M.C.

NOTE SHEET

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Reference

SUB:IMPROVEMENT OF BOUNDARY WALL OF FIRE BRIGADE AND PRECAST SLAB ON EXISTING STORM WATER DRAIN ALONG FAMILY PARK AT ORANGI, KARACHI

Tender for the above cited work were invited from Parks & Horticulture Department, KMC approved contractors through Press/SPPRA/KMC in the presence of Tender Opening Committee constituted by Administrator, KMC vide letter No. ADMTR/SECY/KMC/532/2012 dated 01.08.2012 and the tender opened on 21.03.2013.

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

<u>S.NO.</u>	<u>NAME OF FIRM</u>	<u>QUOTED RATE</u>
1.	M/s Riz Constructors	Rs. 60,09,561/-
2.	M/s Insaf & Brothers	Rs. 60,72,439/-
3.	M/s Nisar A. Brothers	Rs. 61,18,522/-

M/s Riz Constructors, Karachi stands the lowest, who quoted the rate at Rs. 60,09,561/-.

It is, therefore requested that the sanction of the above mentioned work amounting to Rs. 60,09,561/- (Rupees sixty lacs nine thousand five hundred and sixty one Inly) which is already approved by the Competent Authority vide para 19/n of note sheet may please be accorded in favour of M/s Riz Constructors, Karachi chargeable under Annual Development Programme Fund.

Executive Engineer (Civil), KMC.

Director (P&H), KMC.

DG (P&H), KMC

Metropolitan Commissioner, KMC.

Administrator, KMC.

DAO (P&H), KMC

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کراچی میٹروپولیٹن کارپوریشن

P.3174

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NOTE SHEET

(5)

Reference

SUB:REMAINING WORK FOR THE DEVELOPMENT OF FAMILY PARK AT SHAHRAH - E - ORANGI, KMC.

Tender for the above cited work were invited from Parks & Horticulture Department, KMC approved contractors through Press/SPPRA/KMC in the presence of Tender Opening Committee constituted by Administrator, KMC vide letter No. ADMTR/SECY/KMC/532/2012 dated 01.08.2012 and the tender opened on 21.03.2013.

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

<u>S.NO.</u>	<u>NAME OF FIRM</u>	<u>QUOTED RATE</u>
1.	M/s Insaf & Brothers	Rs. 1,82,47,321/-
2.	M/s King Enterprises	Rs. 1,88,70,276/-
3.	M/s Nisar A. Brothers	Rs. 1,92,12,847/-
4.	M/s Riz Constructors	Rs. 1,99,81,585/-

M/s Insaf & Brothers, Karachi stands the lowest, who quoted the rate at Rs. 1,82,47,321/-.

It is, therefore requested that the sanction of the above mentioned work amounting to Rs. 1,82,47,321/- (Rupees one crore eighty two lacs forty seven thousand three hundred and twenty one only) which is already approved by the Competent Authority vide para 24/n of note sheet may please be accorded in favour of M/s Insaf & Brothers, Karachi chargeable under Annual Development Programme Fund.

Executive Engineer (Civil), KMC.

Director (P&H), KMC.

DG (P&H), KMC

Metropolitan Commissioner, KMC.

Administrator, KMC.

DAO (P&H), KMC

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Handwritten notes in Urdu:
 کراچی میٹروپولیٹن کونسل کے نام سے
 حوالہ نمبر: 3175
 30/7/13

Handwritten signatures and dates:
 8/4/13
 18/7
 27/11/13
 18/7

NOTE SHEET

(5)

Reference

**SUB:-IMPROVEMENT/REHABILITATION OF ROUNDABOUT
AT SHAHRAH-E-NOOR JEHAN, KMC**

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Tender for the above cited work were invited from Parks & Horticulture Department, KMC approved contractors through Press/SPPRA/KMC in the presence of Tender Opening Committee constituted by Administrator, KMC vide letter No. ADMTR/SECY/KMC/532/2012 dated 01.08.2012 and the tender opened on 21.03.2013.

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كارچی میٹروپولیٹن
R. 3176
30/7/13

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

<u>S.NO.</u>	<u>NAME OF FIRM.</u>	<u>QUOTED RATE</u>
1.	M/s Riz Constructors	Rs. 77,20,857/-
2.	M/s King Enterprises	Rs. 79,35,000/-
3.	M/s Nisar A. Brothers	Rs. 82,42,485/-
4.	M/s Karachi Crate	Rs. 85,42,966/-

32

M/s Riz Constructors, Karachi stands the lowest, who quoted the rate at Rs. 77,20,857/-.

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It is, therefore requested that the sanction of the above mentioned work amounting to Rs. 77,20,857/- (Rupees seventy seven lacs twenty thousand eight hundred and fifty seven only) which is already approved by the Competent Authority vide para 23/n of note sheet may please be accorded in favour of M/s Riz Constructors, Karachi chargeable under Annual Development Programme Fund.

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Executive Engineer (Civil), KMC.

DAO (P&H), KMC

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Director (P&H), KMC.

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DG (P&H) KMC

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Metropolitan Commissioner, KMC.

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Administrator, KMC.

Handwritten signatures and dates: 22/10/13, 39, D.G. Parks, 22/10/13, 39, 22/10/13, 39, 22/10/13, 39.


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 Improvement / Rehabilitation of round about at Shahrah-e-Noor Jehan, KMC. (7)
- 4) TENDER NUMBER (7)
- 5) BRIEF DESCRIPTION OF CONTRACT Shahrah-e-Noor Jehan
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 7.721 Million
- 8) ENGINEER'S ESTIMATED 7.721 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2013 at 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (4)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (04)
- 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 Riz Constructors, Karachi.
- 16) CONTRACT AWARD PRICE 7.721 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 Administrator, KMC
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	Through newspapers daily Jung, Ummat ID# 11260/13
No	

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

Yes	Through newspapers daily Jung, Ummat ID# 11260/13
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	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

39) Date of Award of contract: 25-10-2013

Signature & Official stamp
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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Executive Engineer (Civil)
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/53/13, Dt.12-02-2013
3. Tender Description/Name of Work/ Item: Improvement/Rehabilitation of R/A at Shahrah-e-NoorJehan , KMC.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Newspapers daily Jung & Ummat Dt.1-3-2013 & SSPRA ID # 11260/2013
6. Total Bids documents Sold: four (4)
7. Total Bids Received: For (4)
8. Technical Bid Opening date (if applicable): Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 21-03-2013
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Riz Constructors	Rs.77,20,857/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s King Enterprise	Rs.79,35,000/-	2 nd lowest	Above the estimated cost		
3	M/s Nisar A. Brothers	Rs.82,42,483/-	3 rd lowest	-do-		
4	M/s Karachi Crate	Rs.85,42,966/-	4 th lowest	-do-		

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

Executive Engineer (M&E)
Member

Supt. Engineer(South) KMC
Member

Executive Engineer (Civil)
Members

Director (P&H),KMC
Member

Executive Engineer Clifton, KMC(South)
Member

Account Officer AG, South
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/ 300 /2013.

Dated: 25/10/2013.

WORK ORDER

To,

M/s Riz Constructors,
Plot No. 65,
Block-6, PECHS,
Karachi.

(7)

SUBJECT:-IMPROVEMENT/REHABILITATION OF ROUNDABOUT AT SHAHRAH-E-NOOR JEHAN, KMC.

The Competent Authority has been pleased to award the contract for the above mentioned work for an amount of Rs. 77,20,857/- (Rupees seventy seven lacs twenty thousand eight hundred and fifty seven only). You have accepted the contractual responsibility and have signed the contract agreement.

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

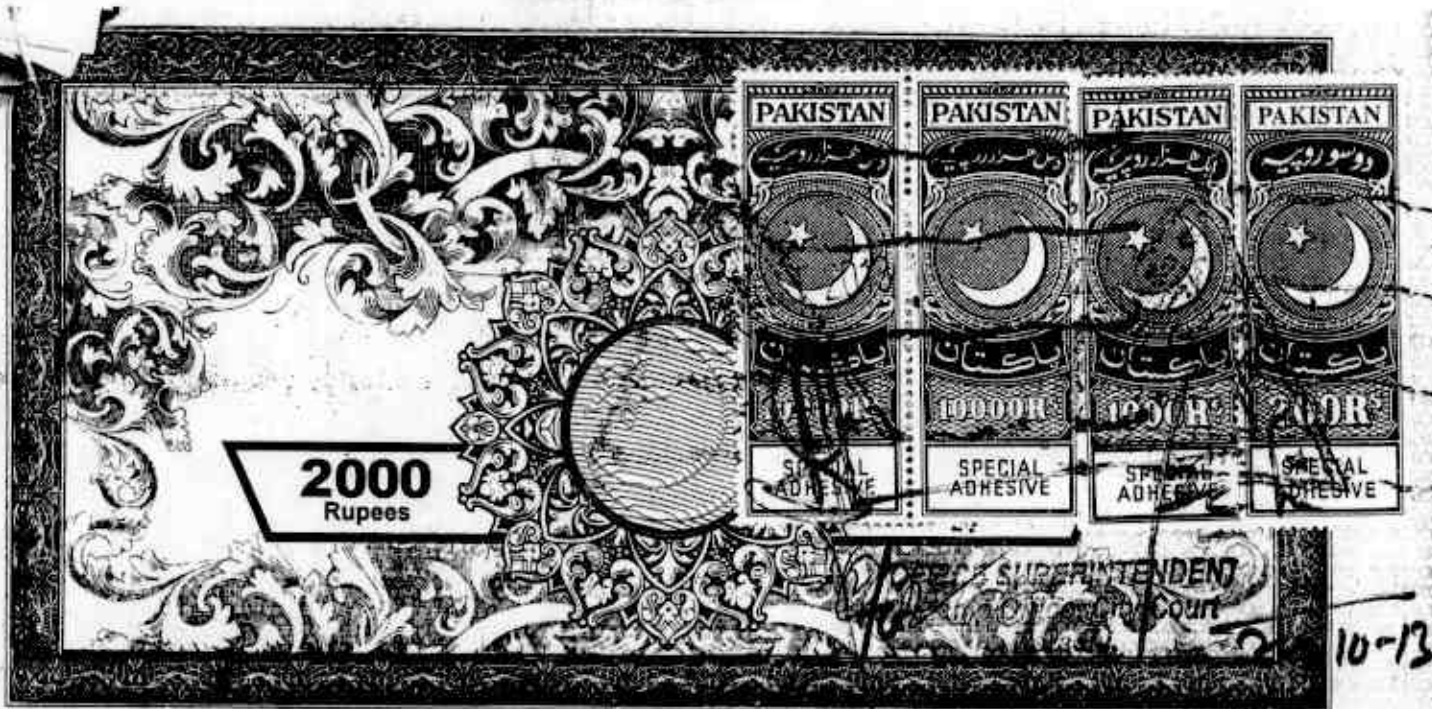
Please note that the work should be carried out strictly according to Department's specifications and will be completed within the schedule time limit 180 days failing which penalty at Rs. 1000/- per day will be charged.

Sd/-
DIRECTOR GENERAL

Copy to:

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


DIRECTOR GENERAL

SAUD AHMED SIDDIQUI STAMP VENDOR
 Licence # 49, Shop # 17, Ground Floor,
 Suiyan-e-Iqbal Karachi.
 PR. NO. 9805 DATE M/S Riz
 THROUGH THE ADDRESS IN.....
 PURPOSE.....
 VALUE RS. ATTACHED
 STAMP VENDOR SIGNATURE.....

24 OCT 2013
 Constructions

24 OCT 2013

RS, 21,200/-

FORM OF CONTRACT AGREEMENT
 Stamp Value Rs.23200/-
KARACHI METROPOLITAN CORPORATION
AGREEMENT

Subject: Improvement / Rehabilitation of round about at Shahrh-e-Noor Jehan, K.M.C.

Cost .Rs.77,20,857/- (Rupees Seventy seven lacs twenty thousand eight hundred and fifty seven only) (7.721 Million)

Completion Time 180 days Penalty Rs.1000/- per day

An Agreement made on this 24 day of Oct, 2013 Between the Karachi Metropolitan Corporation through its **Director General(P&H)**,KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s Riz Constructors, plot 65/W block-6 PECHS**, Karachi having their office at Karachi through their sole proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 21 / 03 / 2013 on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis / on turn key basis for construction and completion of the work namely Improvement/Rehabilitation of Rountabout at Shahrh-e-Noor Jehan, K.M.C., at a cost of Rs.77,20,857/- (Rupees Seventy seven lacs twenty thousand eight hundred and fifty seven only) within a period of 180 days according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.1,80,000/- (Rupees One lac eighty thousand only) vide Pay Order No. 00002030 dt.20-3-2013 from Muzza Bank Limited Branch, Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of KMC vide Challan No. 0037 dated 02.05.2013 and agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

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

Contd....P/2....

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

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

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

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

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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) If the Contractor achieves completion of the work prior to the prescribed time then KMC may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 24 day of Oct, 2013.

Director General
Parks and Horticulture Dett.
Karachi Metropolitan Corporation

CONTRACTOR(signature)

(M/s RIZ CONSTRUCTORS)

Plot no 61-06
PECUS Karachi

(with rubber stamp)

RIZ CONSTRUCTORS

WITNESSES:-

1. M/s Nisaa A. [Signature]

H. No 1314 Sahibzada I O-73

2. M/s [Signature]

PECUS Karachi



Handwritten notes and signatures on the left side of the page.



(7)

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

Date of opening 21 MAR 2013Tender Issued to M/s Riz ConstructorsPay order No. 10647392 Dt. 6-2-2013 Rs. 30000/- SNo. 93 PNo. ABZ2% Earnest Money Pay order No. 0002030 Rs. 180000 Dt. 20.3.13

Dr. Account Officer
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

**SUBJECT: IMPROVEMENT/REHABILITATION OF ROUND ABOUT
AT SHAHRAH-E-NOOR JAHAN, K.M.C.**

Total amount to be offered/ cost of project Rs.7.721 Million. Earnest Money Rs.154420/- Tender Cost Rs.3000/-

(7)

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
1	Dismantling of iron grill fencing in existing situ including the loading, unloading and cartage lead upto 21 miles etc complete.	3648 Kgs	O/r 25.00	Kg	91200 ✓
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	6300 Cft	3327.50	%Cft	209632 ✓
3	Excavation in foundation of building, bridges and other structures i/c degbelling dressing, refilling around structure with excavated earth watering and ramming lead upto 5ft (in ordinary soil). etc complete	2665 Cft	3178.25 3176.25	%Cft	8464 ✓
4	P/L CC 1:4:8 including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering etc complete	1015.75	11288.75	%Cft	114665 ✓
5	P/L CC 1:2:4 including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering etc complete	800 Cft	11420.25	%Cft	91362 ✓
6	Erection and removal of centering for RCC or plain cement concrete works and partial wood , horizontal floor etc complete.	2720 Sf	3588.48	%Sft	97666 ✓
7	RCC Work i/c all labour and material except the cost of \ reinforcement and its labour for banding and binding which will be paid separately. This rate also i/e all kinds of forms, molds, lifting shuttering. Cutting rendering and finishing the expose surface i/e screening and washing of shingle .A) RCC work in roof slab beams columns raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cement 2 Cft shingle 1/8" to 1/4" gauge.	234.88	258.61	Cft	60742 ✓
8	Fabrication of mild steel/ tor steel reinforcement for cement concrete including cutting , bending, laying in position making joints and fastenings including the cost of binding wire (also includes removal of rust from bars) etc complete. Complete	10.49 Cwt	4320.20	Cwt	45318 ✓

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
9	Cement plaster 1:4 upto 20' feet height ½" inch thick etc complete	2720 Sft	2283.93	%Sft	6212289. ✓
10	P/F, RCC pre cast slab 6" thick including the cost of steel as per design and including the cost of cartage etc complete	664 Sft	O/r 300.00	Sft	199200 ✓
11	P/F pre cast kerb block 3750 PSI industrial made size 6" inch thick x 12 inches long x 18 inches high including the cost of cartage excavation, form works for haunching 1450 psi lean concrete, 2250 psi concrete for haunching 1:4 cement sand mortar etc complete.	21500-Rft 2150 Rft ✓	297.01	Rft	638571 ✓
12	Filling, watering and ramming earth under floor with new earth (excavated from out side) lead upto one chain and lift upto 5' feet etc complete.	39275 Cft	3630	%O Cft	142568 ✓
13	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO standard specification) i/c compacting to the required density by the approved mechanical means (motor grader, vibratory roller and smooth wheel roller etc) including watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (rate including the all cost of materisla T&P & carriage upto 3 chains) etc complete.	5250 Cft	5542.24	%Cft	29096760 ✓
14	Providing and Fixing Paving Blocks flooring having size of 197 x 97 mm) of city /quddra/ cobble shape with natural colours , having strength b/w 5000 psi to 8500 psi including filling the joints with hill a sand and laying in specified manner / pattern and design etc complete.	10500 Sft	O/r 150.00	Sft	Rs. 15,75000 ✓
15	Making pits in ordinary soil size 3' x3' x3' feet including digging of pits etc complete.	1600 Nos	O/r 120.00	Each	Rs. 192000 ✓
16	Supplying, Stacking and spreading of Sweet earth approved garden soil from outside sources including all leads and lifts i/c cost of spreading in required slopes etc complete	90851.25	O/r 28.00	Cft	Rs. 2543835 ✓
17	Supplying, Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	616530 Cft 16530 Cft ✓	O/r 26.00	Cft	Rs. 429780 ✓
18	Providing and planting live Dacca Grass as per directed by the officer incarge etc complete	41990 Sft	O/r 13.00	Sft	Rs. 545870 ✓
19	Supply of mix shrub plant as per approved by the officer incarge in size 3' to 4' height etc complete.	800 Nos. ✓	O/r 250.00	Each	Rs. 200000 ✓
20	Supply of conocarpus trees as per approved by the officer incarge in size 4' to 6' feet height etc complete.	800 Nos	O/r 120.00	Each	Rs. 96000 ✓



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

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

NO.DG/(P&H)/KMC/ 52 /2013

DATED: 23-10 /2013

To,

M/s Riz Constructor,
Karachi.

(7)

Subject: Improvement of / Rehabilitation of round about at Shhrah-e-Noor Jehan, KMC

The Tender for the above mentioned work was opened on 21-03-2013 in which you have participated as detailed below:-

- | | |
|---------------------------------------|------------------------|
| 1. M/s Riz Constructor,
Karachi. | 1 st Lowest |
| 2. M/s King Enterprise
Karachi | 2 nd Lowest |
| 3. M/s Nisar A. Brothers,
Karachi. | 3 rd lowest |
| 4. M/s Karachi Crate
Karachi. | 4 th lowest |

After issuing/hoisting the bid evaluation report on SSPRA/KMC website the case was submitted to the competent authority for sanction infavour of M/s. Riz Constructor in the Administrator ,KMC after approval and the file returned back on 22-10-2013.

Now you are, therefore, asked to extend the bid validity period up to 220 days if agreed, please submit your written consent within 3 days of receipt of this letter So that the further necessary action may be taken .


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



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

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

NO.DG/(P&H)/KMC/ 47 /2013

DATED: 23-10 /2013

ACCEPTANCE LETTER

To,

M/s Riz Constructor
Plot # 65/W PECHS,
Block-6, Karachi.

7

Subject:- Improvement of /rehabilitation of round about at Shahrah-e-Noor Jehan, KMC

The competent authority has been pleased to accord sanction the above mentioned work at a cost of Rs.77,20,857/-(7.721 Million) for execution of above mentioned job.

You are therefore advised to furnish stamp paper of the value of Rs.23200/- i.e. @ of 0.30% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


Director General
Parks & Horticulture
K.M.C.


Copy to:-

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

Riz®

RIZ CONSTRUCTORS

Suit # 65-W, Block-6, PECHS, KARACHI
Office No. 021-34521044, Fax No. 021-34521045
E-mail: rizconstructors@yahoo.com

To,

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

Subject: Improvement/rehabilitation of round about at Shrhahe-e-Noor jehan, KMC

Reference: Your department letter No. DG/P&H/KMC/ 47 /2013, dated 28 / 10/ 2013

R/Sir,

With reference to your acceptance letter mentioned above it is to inform you that we are agreed to execute the above mentioned work at a total cost of Rs.77,20,857/- and submit a stamp paper attached as per requirement by your department

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

Thanking you.

AA/6

Yours Faithfully

(M/s RIZ CONSTRUCTOR)

The logo for Riz Constructors, featuring the word "Riz" in a stylized, cursive font with a registered trademark symbol (®) to its right.

RIZ CONSTRUCTORS

Suit # 65-W, Block-6, PECHS, KARACHI
Office No. 021-34521044, Fax No. 021-34521045
E-mail: rizconstructors@yahoo.com


To,

The Director General
Parks and Horticulture
K.M.C

**Subject: Improvement / rehabilitation of round about at Shhrah-e-Noor Jehan,
K.M.C.**

With due respectful I beg to state that with reference to your department letter No.DG / P&H/KMC/ 52 /2013, dated 23 / 10 /2013 (copy enclosed) regarding the extend the bid validity period of 30 days.

In this regard we are agreed to extend the bid validity period upto ~~30~~ ⁴⁵ days.


Thanking you.

Yours Faithfully


(M/s Riz Constructor)

(INTEGRITY PACT)

Appendix-L to Bid

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/ 53 /2012, Dated 12-02-2013, and date of opening 21-03-2013

7

Contract Value : Rs.7.721 Million Contract Title: Improvement / Rehabilitation of round about at Shahrah-e-Noor Jehan, KMC Karachi.

M/s Riz Constructors, Karachi, 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 Riz Constructors, Karachi 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, bride, 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 Riz Constructors, Karachi 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 Riz Constructors, Karachi 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 Riz Constructors, Karachi 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 Riz Constructors, Karachi 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 Riz Constructors, Karachi

Signature: _____
(seal)

Director General
 Public & Horticulture Deptt
 Karachi Metropolitan Corporation
 signature : _____
(seal)



(16)

DIRECTORATE OF PARKS AND 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/AAO/102-12013

Dated. 25-10-2013

To,

The Deputy Director (ENF-1)
Sindh Public Procurement Regulatory Authority
Government of Sindh,
Barrack # 8 Sindh Secretariat No.4-A
Court Road, Karachi.

SUBJECT: NIT REF. NO. DG/P&H/KMC/53/2013, Dated 12-2-13(opening dated 21-3-13)

Reference: Through Newspapers/SSPRA Website ID # 11260/2013.

Enclosed please find herewith the following documents for the work of "Improvement of B/wall of fire brigade and pre cast slab on existing storm water drain along family park at Orangi Karachi:

1. Contract Evaluation Form.
2. Bid Evaluation Report.
3. Letter of award contract.
4. Contract Agreement.
5. Estimate / (BOQ).
6. Bid validity extension letter
7. Acceptance letter of the contractor.

Encls: (16)

SSPRA INWARD DIARY
NO: 5877
DATED: 2/11

22
2/11
DD(E-1)


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

16

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT/OTHER Local Government
- 3) TITLE OF CONTRACT Improvement of B/wall of fire brigade & pre cast slab
On existing storm water drain along Family Park at
Orange Karachi.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Shahrah-e-orangi
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 6.009 Million
- 8) ENGINEER'S ESTIMATED 6.009 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 21-03--2013 at 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (5)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Riz Constructors, Karachi.
- 16) CONTRACT AWARD PRICE 6.009 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 Administrator, KMC
 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT:

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

Yes	Through newspapers daily Jang, Ummat ID# 11260/13
No	

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

Yes	Through newspapers daily Jang, Ummat ID# 11260/13
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

- 26) WAS BID SECURITY OBTAINED FROM ALL
 THE BIDDERS?

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

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

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

- 28) WHETHER THE SUCCESSFUL BIDDER WAS
 TECHNICALLY COMPLAINT?

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

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

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

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

39) Date of Award of contract: 25-10-2013

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

Executive Engineer (Civil)
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation



RIZ CONSTRUCTORS

Suit # 65-W, Block-6, PECHS, KARACHI
Office No. 021-34521044, Fax No. 021-34521045
E-mail: rizconstructors@yahoo.com

To,

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

**Subject: Improvement of B/W of fire brigade and pre cast slab on existing storm water
Drain along family park at orange Karachi.**

With due respectful I beg to state that with reference to your department letter No.DG / P&H/KMC/ 51 /2013, dated 23 /10 /2013 (copy enclosed) regarding the extend the bid validity period of 30 days.

In this regard we are agreed to extend the bid validity period upto ^{AF}220 days.

Thanking you.

Yours Faithfully

(M/s Riz Constructor)



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

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

NO.DG/(P&H)/KMC/ 51 /2013

DATED: 23-10/2013

To,

M/s Riz Constructor,
Karachi.

**Subject: Improvement of B/W of fire brigade and pre cast slab on existing storm water
Drain along family park at orange Karachi.**

The Tender for the above mentioned work was opened on 21-03-2013 in which you have participated as detailed below:-

- | | |
|---------------------------------------|------------------------|
| 1. M/s Riz Constructor,
Karachi. | 1 st Lowest |
| 2. M/s Insaf and brothers
Karachi | 2 nd Lowest |
| 3. M/s Nisar A. Brothers,
Karachi. | 3 rd lowest |

After issuing/hoisting the bid evaluation report on SSPRA/KMC website the case was submitted to the competent authority for sanction infavour of M/s. Riz Constructor in the Administrator ,KMC after approval and the file returned back on 22-10-2013.

Now you are, therefore, asked to extend the bid validity period up to 220 days if agreed, please submit your written consent within 3 days of receipt of this letter so that the further necessary action may be taken .


Director General
Parks & Horticulture,
o/c K.M.C.

23/10/2013



RIZ CONSTRUCTORS

Suit # 65-W, Block-6, PECHS, KARACHI
Office No. 021-34521044, Fax No. 021-34521045
E-mail: rizconstructors@yahoo.com

To,
**The Director General
Parks and Horticulture
K.M.C**

**Subject: Improvement of B/W of fire brigade and pre cast slab on existing storm water
Drain along family park at orange Karachi.**

Reference: Your department letter No.DG/P&H/KMC/ 48 /2013, dated 27 / 10/ 2013

R/Sir,

With reference to your acceptance letter mentioned above it is to inform you that we are agreed to execute the above mentioned work at a total cost of Rs.60,09,561/- and submit a stamp paper attached as per requirement by your department

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

Thanking you.

Yours Faithfully

(M/s RIZ CONSTRUCTOR)

Handwritten notes:
K.M.C
27/10/13



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

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

NO.DG/(P&H)/KMC/ 48 /2013

DATED: 23-10/2013

ACCEPTANCE LETTER

To,

M/s Riz Constructor
Plot # 65/W PECHS,
Block-6, Karachi.

10

Subject:- Improvement of b/wall of fire brigade and pre cast slab on existing storm water drain along family park at orange Karachi

The competent authority has been pleased to accord sanction the above mentioned work at a cost of Rs. 60,09,561/-(6.009 Million) for execution of above mentioned job.

You are therefore advised to furnish stamp paper of the value of Rs.18028/- i.e. @ of 0.30% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

Director General
Parks & Horticulture
K.M.C.

Copy to:-

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

(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/ 53 /2012, Dated 12-02-2013, and date of opening 21-03-2013

Contract Value : Rs.6.009 Million Contract Title: Improvement of boundary wall of fire brigade and pre cast slab on existing storm water drain along Family park at Orangi Karachi. (10)

M/s Riz Constructors, Karachi, 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 Riz Constructors, Karachi 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 pr 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 Riz Constructors, Karachi 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 Riz Constructors, Karachi 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 Riz Constructors, Karachi 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 Riz Constructors, Karachi 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 Riz Constructors, Karachi

Signature: _____

(seal)

Director General (P&H)

Karachi Metropolitan Corporation

Director General

signature: _____
 Parks & Horticulture Deptt

Karachi Metropolitan Corporation



**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/ 301 /2013.

Dated: 25/10/2013.

WORK ORDER

To,

M/s Riz Constructors,
Plot No. 65/W,
Block-6, PECHS,
Karachi.

10

**SUBJECT:-IMPROVEMENT OF BOUNDARY WALL OF FIRE BRIGADE AND PRE-CAST SLAB ON EXISTING
STORM WATER DRAIN ALONG FAMILY PARK AT ORANGI, KARACHI**

The Competent Authority has been pleased to award the contract for the above mentioned work for an amount of Rs. 60,09,561/- (Rupees sixty lacs nine thousand five hundred and sixty one only). You have accepted the contractual responsibility and have signed the contract agreement.

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

Please note that the work should be carried out strictly according to Department's specifications and will be completed within the schedule time limit 180 days failing which penalty of Rs. 1000/- per day will be charged.

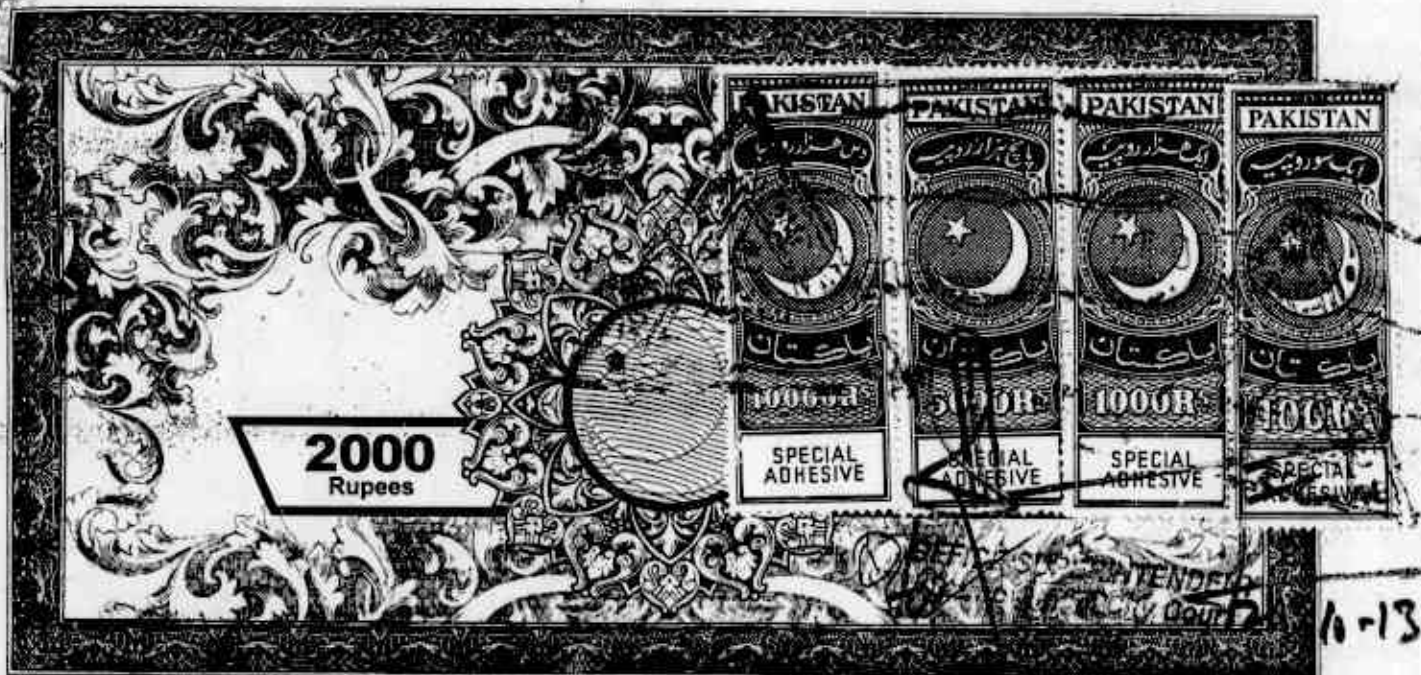
Sd/-
DIRECTOR GENERAL

Copy to:

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

DIRECTOR GENERAL

7c 25/10/2013



2000
Rupees

SAUD AHMED SIDDIQUI STAMP VENDOR
 Licence # 49, Shop # 17, Ground Floor,
 Emaar Park, Block-17, Gulshan-e-Iqbal Karachi.
 S.S. NO. 7206 DATE M/S Riz
 ISSUED TO MR. Riz
 THROUGH WITH ADDRESS MR. _____
 PURPOSE _____
 VALUE RS. _____ ATTACHED _____
 STAMP VENDOR SIGNATURE _____

24 OCT 2013
Construction

24 OCT 2013

RS. 16,100/-

FORM OF CONTRACT AGREEMENT
 Stamp Value Rs. 18028/-
KARACHI METROPOLITAN CORPORATION
AGREEMENT

10

Name of project: Improvement of boundary wall of Fire brigade and pre cast slab on existing storm water drain along Family Park at Orangi Karachi.

Cost .Rs.60,09,561 (Rs. Sixty lacs nine thousand five hundred and sixty one only) (6.009 Million)

Completion Time 180 days Penalty Rs.1000/- per day

An Agreement made on this 24 day of 10 2013 Between the Karachi Metropolitan Corporation through its **Director General(P&H)**,KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s Riz Constructors, plot 65/W block-6 PECHS, Karachi** having their office at Karachi through their sole proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 21 / 03 / 2013 on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis / on turn key basis for construction and completion of the work namely: "Improvement of B/wall of fir brigade and pre cast slab on existing storm water drain along Family Park at Orangi , Karachi at a cost of Rs.60,09,561/- (Rupees Sixty lacs nine thousand five hundred and sixty one only) within a period of 180 days according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.1,30,000/- (Rupees One lac thirty thousand only) ide Pay Order No. 00002032 dt. 20-3-2013 from Muzon Bank Limited Branch, Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of KMC vide Challan No. 8542 dated 02-05-2012 and agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

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

Contd....P12....

[Handwritten signature]

[Handwritten signature]

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

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

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

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

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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) If the Contractor achieves completion of the work prior to the prescribed time then KMC may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 24 day of Oct, 2013.

Director General
Parks and Horticulture Dett.
Karachi Metropolitan Corporation

CONTRACTOR(signature)

(M/s RIZ CONSTRUCTORS)

9101 RD 65-N 8bdc-06

PACHS - KARACHI

(with rubber stamp)

WITNESSES:-

- 1. M/s Nisar A. Bhattani
H.No 1314 Sector 2 C.O.T.S
- 2. M/s Mehmood Ishtiaq
Road 14000 Karachi





Riz


BID EVALUATION REPORT


- Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/53/13, Dt.12-02-2013
Work/ Item
3. Tender Description/Name of Imp. Of B/w of fire bride & pre cast slab on
On existing storm water drain along Family Park at
Orangi Karachi
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Newspapers daily Jung & Ummat
Dt.1-3-2013 & SSPRA ID # 11260/2013
6. Total Bids documents Sold five (5)
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 21-03-2013
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Riz Constructor	Rs.60,09,561/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Insaf and Brothers	Rs.60,72,439/-	2 nd lowest	Above the estimated cost		
3	M/s Nisar A. brothers	Rs.61,18,522/-	3 rd lowest	Above the estimated cost		



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

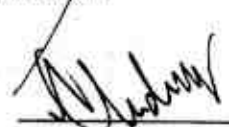

Suptd. Engineer (South) KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


Civil Account Officer AG, Sindh
Member/Secretary


Director (P&H), KMC
Member



DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

(10)
Miss Ahsan Shahzad Officer
Accounts Deptt.
Karachi Metropolitan Corporation

Date of Opening: 21 MAR 2013

Tender Issued to M/s. Riz Constructors

P.O No. 1718946 Dt 22.11.12 Rs 3000/- S. No. 93 P. No. N/B.

2% Earnest Money P.O No. 002032 Dt 20.3.13 Rs. 130000

NAME OF WORK: IMPROVEMENT OF BOUNDARY WALL OF FIRE BRIGADE & PRECAST SLAB ON EXISTING STORM WATER DRAIN ALONG FAMILY PARK AT ORANGI, KARACHI

(10)

Total Amount to be Schedule 2012/ Offer rates cost of project Rs. 6.010 Million, Earnest Money Rs. 120200/- Tender Cost Rs. 3000/-

SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
1	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft. In Ordinary Soil	% Cft	14,000.00	3,176.25	44,468.00
2	CC plain 1:4:8 i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering	% Cft	1,225.00	11,288.75	138,287.00
3	Fabrication of TOR Steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars).	P.Cwt	332.92	5,001.70	1,665,166.00
4	Providing and laying reinforced cement concrete having 3000 PSI cylindrical strength (ready mixed concrete) including all kinds of formwork, hoisting, placing, placing compacting, finishing, curing complete in all respect as shown on the drawing and as per direction of Engineer Incharge	% Cft	8,286.00	27,161.00	2,250,560.00
5	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio. 1:2:4	% Cft	3,500.00	14,429.25	505,024.00

#	Description	Unit	Quantity	Rate	Amount (Rs)
6	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical menas (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	% Cft	1,750.00	5,542.24	96,989.00
7	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner /pattern and design etc. complete.	P.Sft	3,510.00	199.77	701,193.00
8	Providing and laying 1:3:6 cement concrete soild block masonry wall above 6" in thickness set in 1: 6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	% Cft	788.00	14,621.44	115,217.00
9	Cement Plaster 1:4 upto 20' height. 1/2" Thick.	% Sft	5,600.00	2,496.72	139,816.00
10	Providing & fixing colour crete to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resistance (upto 20' -0 height).	% Sft	4,125.00	6,319.50	260,679.00
11	Desilting & Clearance of existing Nallah	P.Cft	31,476.00	O/R Rs. 12/-	Rs. 3,77,712/-
12	Providing and Laying Stone Soling 9" Thick i/c consolidation as per direction of Engineer Incharge	P.Cft	2,800.00	O/R Rs. 35/-	Rs. 98,000/-
13	Providing and Fixing industrial made concrete pre cast kerb block 3750 PSI after 28 by size 18"12"6" thick 1.4 cemetrn mortar and joint the kerb block with level and alignment shall be proper material as directed by Engineer Incharge using SR cement instead of Ordinary cement & other aditive / chemical suitable for sea climate.	P.Rft	700.00	O/R Rs. 250/-	Rs. 1,75,000/-

#	Description	Unit	Quantity	Rate	Amount (Rs)
6	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	% Cft	1,750.00	5,542.24	96,989.00
7	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner /pattern and design etc. complete.	P Sft	3,510.00	199.77	701,193.00
8	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1: 6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	% Cft	788.00	14,621.44	115,217.00
9	Cement Plaster 1:4 upto 20' height. 1/2" Thick.	% Sft	5,600.00	2,496.72	139,816.00
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6	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	% Cft	1,750.00	5,542.24	96,989.00
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	Description	Unit	Quantity	Rate	Amount (Rs)
14	Supplying, Stacking and spreading of Sweet earth approved garden soil from outside sources including all leads and lifts i/c cost of spreading in required slopes etc complete	P.Cft	3,150.00	O/R Rs. 30/-	Rs. 94,500/-
15	Extra for using sulphate resistance cement	P. Bag	2,682.00	O/R Rs. 30/-	Rs. 80,640/-
I/We hereby quoted as following :-					
1	(Item based on S/R) Amounting to Rs. 48,52,233/- 17.25% above/below on the Schedule rates)	Rs.			Rs. 35,18,723/-
2	(item based on open rates)	Rs.			Rs. 8,25,672/-
3	(Amount of Item no 3 (Steel))	Rs.			Rs. 16,65,166/-
Total Amount (1+2+3)		Rs.			Rs. 60,09,561/-
Total Amount in Words = Fifty Lac, nine thousand, five hundred & sixty one Rupee only.					

TIME LIMIT 180 Days
 Penalty per day Rs. 1000/-
 Typed Estimate compared
 with checked and found correct

RIZ CONSTRUCTORS
 Signature of Contractor [Signature] Manager
 Name & Address Plot no. 65-N
Block-06 PCHS-KARACHI
 (With rubber stamp)

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

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

[Signature]
 Deputy Director
 P&H, K.M.C

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

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**DIRECTORATE OF PARKS AND 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/AAO/103 /2013

Dated. 25-10-2013

To,

The Deputy Director (ENF-1)
Sindh Public Procurement Regulatory Authority
Government of Sindh,
Barrack # 8 Sindh Secretariat No.4-A
Court Road, Karachi.

SUBJECT: NIT REF. NO. DG/P&H/KMC/53/2013, Dated 12-2-13(opening dated 21-3-13)

Reference: Through Newspapers/SSPRA Website ID # 11260/2013.

Enclosed please find herewith the following documents for the work Remaining work for the development of family park at Shahrah-e-Orangi, KMC

1. Contract Evaluation Form.
2. Bid Evaluation Report.
3. Letter of award contract.
4. Contract Agreement.
5. Estimate / (BOQ).
6. Bid validity extension letter
7. Acceptance letter of the contractor.

SPPRA INWARD DIARY
NO: 3424
DATED: 7/11

Encls: (17)

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

[Handwritten signature]
25/10/2013

[Handwritten signature]
7/11
DD (ENF-1)

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 Remaining work for the development of Family Park at Shahrah-e-orangi, K.M.C.
- 4) TENDER NUMBER (9)
- 5) BRIEF DESCRIPTION OF CONTRACT Shahrah-e-orangi
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 18.24 Million
- 8) ENGINEER'S ESTIMATED 18.24 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 21-03--2013 at 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (4)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (04)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Insaf and Brothers, Karachi.
- 16) CONTRACT AWARD PRICE 18.24 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 Administrator, KMC
 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT:

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

Yes	Through newspapers daily Jung, Ummat ID# 11260/13
No	

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

Yes	Through newspapers daily Jung, Ummat ID# 11260/13
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Handwritten mark

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

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

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

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

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

39) Date of Award of contract: 25-10-2013

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

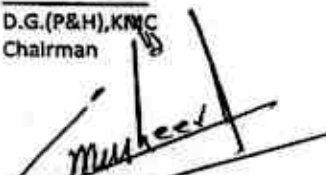
[Signature]
Executive Engineer (Civil)
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


BID EVALUATION REPORT


- Name of Procuring Agency: Karachi Metropolitan Corporation
- Tender Reference No: DG/P&H/KMC/53/13, Dt.12-02-2013
Work/ Item
3. Tender Description/Name of: Remaining work for the Development of Family Park at Shahrah-e-Orangi, KMC
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Newspapers daily Jung & Ummat Dt.1-3-2013 & SSPRA ID # 11260/2013
6. Total Bids documents Sold: four (4)
7. Total Bids Received: Four . 4)
8. Technical Bid Opening date (if applicable): Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 21-03-2013
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s. Insaaf and Brothers	Rs.1,82,47,321/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s King Enterprise	Rs.1,88,70,276/-	2 nd lowest	Above the estimated cost		
3	M/s Nisar A Brothers	Rs.1,92,12,847/-	3 rd lowest	Above the estimated cost		
4	M/s Riz Constructor	Rs.1,99,81,585/-	4 th lowest	Above the estimated cost		



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



Executive Engineer (M&E)
Member


Subtd. Engineer (South) KMC
Member


Executive Engineer (Civil)
Members


Director (P&H), KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Joint Account Officer A.G. Sindh
Member/Secretary



(3)

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/ 302/2013.

Dated: 25/10/2013.

WORK ORDER

To,

M/s Insaf & Brothers,
Plot No. 65/W,
Block-6, PECHS,
Karachi.

(9)

SUBJECT:-REMAINING WORK FOR THE DEVELOPMENT OF FAMILY PARK AT SHAHRAH-E-ORANGI, KMC

The Competent Authority has been pleased to award the contract for the above mentioned work for an amount of Rs. 1,82,47,321/- (Rupees one crore eighty two lacs forty seven thousand three hundred and twenty one only). You have accepted the contractual responsibility and have signed the contract agreement.

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

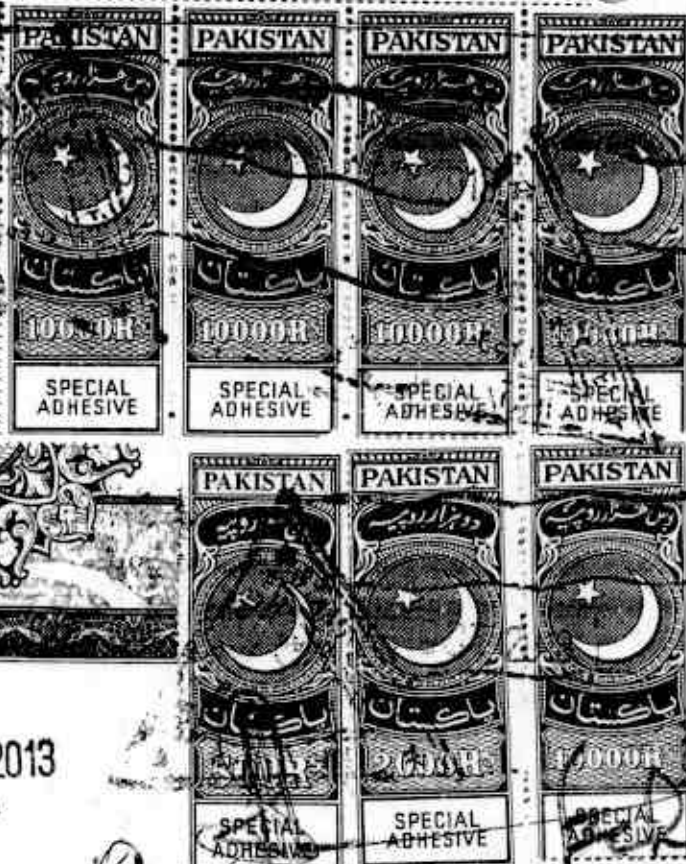
Please note that the work should be carried out strictly according to Department's specifications and will be completed within the schedule time limit 180 days failing which penalty at Rs. 1000/- per day will be charged.

Copy to:

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

DIRECTOR GENERAL
(Signature)
25/10/2013

DIRECTOR GENERAL
(Signature)



SAUD AHMED SIDDIQUI STAMP VENDOR

House # 49, Shop # 17, Ground Floor,
Cantonment, Calcutta-e-Iqbal Karachi.

9804

DATE: M/S Insaaf Brothers

24 OCT 2013

24 OCT 2013

VALUE TO: _____ ATTACHED: _____

STAMP VENDOR SIGNATURE: _____

FORM OF CONTRACT AGREEMENT

Stamp Value Rs.54750/-

KARACHI METROPOLITAN CORPORATION AGREEMENT

Project: Remaining work for the Development of Family Park at Shahrah-e-Orangi, KMC.

Cost .Rs.1.82.47.321/- (Rupees One crore eighty two lacs forty seven thousand three hundred and twenty one only) (18.24 Million)

Completion Time 180 days **Penalty** Rs.1000/- per day

An Agreement made on this 24 day of 10 2013 Between the Karachi Metropolitan Corporation through its **Director General (P&H)**, KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s Insaaf Brothers, plot 65/W block-6 PECHS, Karachi** having their office at Karachi through their sole proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 21 / 03 / 2013 on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis / on turn key basis for construction and completion of the work namely: "Remaining work for the Development of family park at Shahrah-e-orangi, KMC, Karachi at a cost of Rs.18247321/- (Rupees One crore eighty two thousand forty seven thousand three hundred and twenty one only) within a period of 180 days according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.3,60,000 + 10000.= Rs.370000/- (Rupees Three lacs and seventy thousand only) vide Pay Order No. 000017, 000022 dt.7-3-13 & 20-3-13 from Meezan Bank Limited of Branch, Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of KMC vide Challan No. 6029 dated 02.05.2013 and agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

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

Contd... P/2....

[Handwritten signature]

[Handwritten signature]

[Handwritten marks]

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

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

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

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

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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) If the Contractor achieves completion of the work prior to the prescribed time then KMC may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 24 day of 10, 2013.

Director General
Parks and Horticulture Dett.
Karachi Metropolitan Corporation

CONTRACTOR(signature)
(M/s Insaf and Brothers)

Plot No. 1314 Block-06

(with rubber stamp)

WITNESSES:-

- 1. M/s Nisar A. Brothers
H.No 1314 Sector 8-C
- 2. M/s Meham Tradars
Road Moon Landi





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

(9)

Date of opening 21 MAR 2013

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

Tender Issued to M/s Insaaf & Brothers

Pay order No. 8581656 Dt. 20-3-13 Rs. 3000/- SNo. 97 PNo. HBL

2% Earnest Money Pay order No. 000017,000022 Rs. 36000/- Dt. 7-3-13, 20-3-13

**SUBJECT: REMAINING WORK FOR THE DEVELOPMENT OF FAMILY PARK
AT SHAHRAH-E-ORANGI, KMC.**

Total amount to be offered/cost of project Rs.18.25 Million. Earnest Money Rs.365000/- Tender Cost Rs.3000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
1	Excavation in foundation of building, bridges and other structures i/c degbelling dressing, refilling around structure with excavated earth watering and ramming lead upto 5ft (in ordinary soil), etc complete	1040 Cft	3176.25	%0 Cft	3303 =
2	Cement concrete plain including placing compacting finishing and curing, complete including screening and washing a stone aggregate without shuttering ration 1:4:8 etc complete	40 Cft	1128.75	%Cft	4515 =
3	Cement concrete plain including placing compacting, finishing and curing, complete including screening and washing at stone aggregate without shuttering, ratio 1:2:4 etc complete	240 Cft	14429.25	%Cft	34630 =
4	Providing & Laying colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resistance (upto 20'-0 height). etc complete	15560 Sft	6319.50	%Sft	983314 =
5	Providing and Fixing Paving Blocks, flooring having size of 197 x 97 mm) of city /quddra/ cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi including filling the joints with hill a sand and laying in specified manner / pattern and design etc complete.	22235.53 sft	0/r 150/=	Sft	Rs. 3335329 =
6	P/F fair face per cast kerb block ratio 1:1:5:3 cc having minimum cube crushing strength of 375 PSI after 28 days and having weight 60 Kgs per pieces of kerb block of size height = 45 cm width of bast = 20 cm, width at top =15 cm and length =30 cm upstand kerb shall be laid on 2 cm thick cm 1:4 level and alignment shall be properly maintained or as direction by the E/I etc complete	200 Rft	0/r 250/=	Rft	Rs. 50000 =
7	Providing / Manufacturing and fixing 4"x6" thick sand stone in hard stone beading for top and bottom of boundary wall chisel with the help of lath machine for true alignment making holes with drill machine for fixing with nuts and bolts making square holes and edge to fixing in	980 Rft	0/r 750/=	Rft	Rs. 735000 =

9

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
	<u>From item 7/N</u> true alignment i/c the cost of fixing with marble jelly and powder mixing in colour for matching and filling of pours with powder chemical and rubbing and making smooth surface including the cost of loading, unloading and transportation etc complete				
8	Providing, Manufacturing and Fixing round columns 12" dia with and stone in had stone with the help of lath machine including the cost of making 9" dia holes and making edge 2" thick in 13" dia for true alignments including the cost of erection in position with the help of heavy crane i/c 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 i/c the cost of loading, unloading and transportation etc complete	550 Rft	O/r 2000/2	Rft	Rs. 1100000 - ✓
9	Providing, Manufacturing and Fixing 8"x8" sand stone in hard stone jali with 4"x4"x4" stone junction box for boundary wall with the help of lath machine i/c the cost of erection in position i/c 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 i/c the cost of loading unloading and transportation etc complete	2450 Sft	O/r 750/2	Sft	1837500 - ✓
10	Providing, Manufacturing and Fixing 12" dia 6" thick sand stone in hard stone half ball for top of boundary wall chisel with the help of lath machine true alignment making holes iwth drill machine for fixing with nuts and bolts and edge for fixing in true alignment i/c the cost of erection in position at site i/c the cost of fixing with marble jelly and powder mixing in colour for matching and filling with marble jelly and powder mixing in colour for matching and filling of pours with powder chemical rubbing and making smooth surface including the cost of loading unloading and transportation etc complete.	100 Nos	O/r 700/2	Each	70000 - ✓
11	Providing, Manufacturing and Fixing round foot for top and bottom 16" dia and 8" height with sand stone in hard stone with the help of lath machine i/c the cost of making 9" Dia hole and making edge 2" thick in 13" dia for true alignment and 2" dia making gola surrounding fo foots on top and bottom of foot i/c the cost of erection in position with the help of chain pulley including the cost of fixing with mixing in colour for matching in marble jelly and filling of pours with powder chemical and rubbing and making smooth surface including the cost of loading unloading and transportation etc complete.	200 Nos	O/r 2500/2	Each	500000 - ✓

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S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
12	Supplying, Stacking and spreading of Sweet earth approved garden soil from outside sources including all leads and lifts i/c cost of spreading in required slopes etc complete	46965 Cft	O/r 30/2	Cft	1408950 -
13	Supplying, Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	6575 Cft	O/r 28/2	Cft	184100 -
14	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO standard specification) i/c compacting to the required density by the approved mechanical means (motor grader, vibratory roller and smooth wheel roller etc) including watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (rate including the all cost of materials T&P & carriage upto 3 chains) etc complete.	7950 Cft	5542.24 (831.34) 4710.90	Cft	374576 -
15	Providing and Fixing Hard Stone Benches with seat back as per approved design & shape with two footed fixing in position i/c all kind of loading & unloading & lifting i/c the cost of Chemical Polishing etc complete	50 Nos	O/r 16000/2	Each	Rs. 800000 -
16	Grassing (Dacca Grass) fine dribbling grassroots 3" a part i/c the watering weeding till such fine the grass fit for grown up more etc as directed by the O/O etc. comp.	17500 Sft 17500 Sft 1.75,000 Sft	O/r 18/2	Sft	Rs. 3150000 -
17	Manufacturing / Providing and Fixing Dust Bin as per Design DB-2 in fiber glass material 5 mm thick (approximate) including pedestal in 1-1/2" Dia G.I Pipe 8 SWG molded to shape and fixing in pedestal, including fixing in cement concrete, painting to pedestal etc complete as directed by the E/I etc.	24 Nos	O/r 8000/2	Each	Rs. 192000 -
18	Construction of Entrance Gate with hard stone pillars as per approved design & as per direction Engineer	01 No.	O/r 800000/2	Each	Rs. 800000 -
19	Providing and Fixing Moveable Gate size 20'x10' in "U" angle frame fixing with bearing with 4"x4" box jali, sheesham wood including rubbing, painting of deco paint as per approved by D.G (P&H) KMC	01 No	O/r 825000/2	Each	Rs. 825000 -
20	Providing and Fixing inauguration Stone in marble as per approved by D.G (P&H) KMC	02 Nos	O/r 50000/2	Each	Rs. 100000 -
21	Supply of Seasonal Plants in 9" pots in approved varieties etc complete.	3650 Nos	O/r 55/2	Each	Rs. 100000 200750 -
	Supply of Petrol Engine Lawn mover size 24" wide heavy duty with made in Japan approved by	01 No	O/r 150000/2	Each	Rs. 150000 -
	Supply of Physical Appliances in fiber glass & wooden frame structures i/c the cost of fixing as per approved design etc complete.	01 No	O/r 750000/2	Each	Rs. 750000 -

K. S. SAH & BROTHERS
Proprietor

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
24	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 5 Miles etc).	6646 Cft	714.29	%Cft	47472 -
25	P/F of fair face steel form works . the form shall be made with 10 gauge steel plates and fixed at site in line and grade with the help of steel and wooden camps in such a way that form shall with hold and resist the vibration and pouring force and when form is opened . The concrete shall smooth and free from honey combing that no plaster no repair is required and complete the job as per instruction by the E/ etc complete.	480 Sft	O/r 35/2	Sft	Rs. 16800 -
26	Cement plaster 1:4 upto 12' feet height 1/2" thick etc complete.	240 Sft	2283.93	%Sft	5481 -
27	P/L 1:3:6 cement concrete solid block masonry set in 1:6 cement sand mortar in plinth and foundation including raking out joints and curing etc complete.	286 Cft	14268.53	%Cft	40808 -
28	P/F Exora plants upto 2' to 2 1/2' feet height as per direction by the officer incharge etc complete	500 Nos	O/r 250/2	Each	Rs. 125000 -
29	P/F Steel door single leaf with milled steel sheet including the cost of fixing etc complete size 7' x 3.6' as per direction by the officer incharge etc complete	73.5 Sft	O/r 550/2	Sft	Rs. 40425 -
30	S/F in position iron / steel grill of 3/4" x 3/4" size flate iron of approved design incharge painting three coats etc complete (weight not to be less than 37 lbs/sq.) foot of finished grill.)	80 Sft	180.50	Sft	14440 -
31	Painting guards bars, gates iron bars gratings, railing including standard braces etc and similar open work	307 Sft	674.60	%Sft	2071 -

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
32	Distempering three coats.	3728 Sft	1079.65	%Sft	40249-

I/We hereby quoted as following :-

1	(Item based on S/R) amounting to Rs. <u>1550799/-</u> <u>21%</u> % above, below on the schedule rates		Rs.		1876467 / =
---	--	--	-----	--	-------------

2	(Item based of open rates)		Rs.		16370854 / =
---	----------------------------	--	-----	--	--------------

Total amount (1+2) Rs. 1,82,47,321/-
one crore eighty two lac forty seven thousand three hundred twenty one only.

Total amount in words... *One Crore Eighty two lac forty seven thousand three hundred twenty one only.*

Time limit 180 Days
 Penalty per day Rs.1000/-
 Typed estimate compared with
 Checked estimate and found correct.

INSAF & BROTHERS
 Signature of _____
 Contractor _____ Proprietor
 Name and address _____

Plot No. 65/W Block-06, PECHS,
 Karachi. Ph: 92-21-34521044-5
 Fax: 92-21-034521045
 E-mail: insafbrothers@yahoo.com

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

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

Deputy Director
 P&H, K.M.C.

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



(13)

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

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

NO.DG/(P&H)/KMC/ 50 /2013

DATED: 23-10 /2013

To,

M/s Insaf and Brothers
Karachi.

Subject: Remaining work for the Development of family park at Shahrah-e-orangi, KMC

The Tender for the above mentioned work was opened on 21-03-2013 in which you have participated as detailed below:-

- | | |
|---|------------------------|
| 1. M/s insaf and Bhrothers,
Karachi. | 1 st Lowest |
| 2. M/s King Enterprise
Karachi | 2 nd Lowest |
| 3. M/s Nisar A. Brothers,
Karachi. | 3 rd lowest |
| 4. Riz Constructor or,
Karachi | 4 th lowest |

After issuing/hoisting the bid evaluation report on SSPRA/KMC website the case was submitted to the competent authority for sanction infavour of M/s. Insaf and Brothers, Karachi in the Administrator ,KMC after approval and the file returned back on 22-10-2013.

Now you are, therefore, asked to extend the bid validity period up to 220 days if agreed, please submit your written consent within 3 days of receipt of this letter So that the further necessary action may be taken .


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



(14)

Ph :021-34521044
Fax :021-34521045
E-mail :insafbrothers@yahoo.com

Insaf & Brothers

To,
**The Director General
Parks and Horticulture
K.M.C**

Subject: Remaining work for the development of family park at Shahrah-e-orangi, KMC.

With due respectful I beg to state that with reference to your department letter No.DG / P&H/KMC/ 50 /2013, dated 23 / 10 /2013 (copy enclosed) regarding the extend the bid validity period of 30 days.

In this regard we are agreed to extend the bid validity period upto ^{Saf} 20 days.

Thanking you.

Yours Faithfully


(M/s Insaf and Brotehrs)



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

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

NO.DG/(P&H)/KMC/ 49 /2013

DATED: 23-10/2013

ACCEPTANCE LETTER

To,

M/s Insaf and Brothers,
Karachi.

Subject:- Remaining work for the development of family park at Shahrah-e-Orangi KMC

The competent authority has been pleased to accord sanction the above mentioned work at a cost of Rs.1,82,47,321/- (18.24 Million) for execution of above mentioned job.

You are therefore advised to furnish stamp paper of the value of Rs.54750/- i.e. @ of 0.30% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

[Handwritten Signature]
Director General
Parks & Horticulture
K.M.C.
[Handwritten initials]

Copy to:

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



Ph :021-34521044
Fax :021-34521045
E-mail :insafbrothers@yahoo.com

Insaf & Brothers

To,
**The Director General
Parks and Horticulture
K.M.C**

Subject: Remaining work for the Development of family park at Shahrah-e-orangi, KMC

Reference: Your department letter No.DG/P&H/KMC/ 49 /2013, dated 23 / 10/ 2013

R/Sir,

With reference to your acceptance letter mentioned above it is to inform you that we are agreed to execute the above mentioned work at a total cost of Rs.1,82,47,321/- and submit a stamp paper attached as per requirement by your department

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

Thanking you.

Yours Faithfully

(M/s Insaf and Brothers)

(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

17

Contract No.:DG/P&H/KMC/ 53 /2012, Dated 12-02-2013, and date of opening 21-03-2013

Contract Value : Rs.18.24 Million Contract Title: Remaining work for the development of family park at Shahrah-e-Orangi, KMC.

M/s Insaf and Brothers, Karachi, 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 Insaf and Brothers, Karachi 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 Insaf and Brothers, , Karachi 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 Insaf and Brothers, Karachi 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 Insaf and Brothers, Karachi 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 Insaf and Brothers, Karachi 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 Insaf and Brothers, Karachi

Signature: _____
(seal)

Director General
Parks & Horticulture Deptt.
Director Metropolitan Corporation
Karachi Metropolitan Corporation

signature : _____
(seal)

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 ST-12 Park Block-3 Clifton, K.M.C.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT ST-12 Block-3, Clifton
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 11.132 Million
- 8) ENGINEER'S ESTIMATED 11.132 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2013 at 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (4)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Adil Enterprise, Karachi.
- 16) CONTRACT AWARD PRICE 11.132 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 Administrator, KMC

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

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

21) ADVERTISEMENT:

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

Yes	SPPRA S. ID #11260
No	

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

Yes	Through Newspapers daily Jung dt. 1-3-13
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

Yes	<input 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	<input 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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

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

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

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

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

39) Date of Award of contract: _____

Signature & Official stamp of
Authorized Officer _____

Director General

Parks & Horticulture Deptt.

Municipal Corporation, Karachi

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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contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

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


Contd....P/2....


(1)

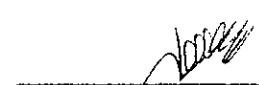
BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/53/13, Dt.12-02-2013
Work/ Item
3. Tender Description/Name of: Development of ST-12 park block-3 Clifton KMC.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Newspapers daily Jung & Ummat
Dt.1-3-2013 & SSPRA ID # 11260/2013
6. Total Bids documents Sold: four (4)
7. Total Bids Received: three (3)
8. Technical Bid Opening date (if applicable): Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 21-03-2013
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Adil Enterprise	Rs.1,11,32,066/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s S.Iqbal Hussain	Rs.1,11,41,578/-	2 nd lowest	Above the estimated cost		
3	M/s Muhammad Saleem	Rs.1,11,48,374/-	3 rd lowest	-do-		


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


Suptd. Engineer(South) KMC
Member


Executive Engineer Clifton, KMC(South)
Member



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/ 295 /2013

Dated 10-9 /2013.

WORK ORDER

To,

M/s Adil Enterprise,
R-255 Sector 15/B, Buffer Zone
North Karachi.

SUBJECT: DEVELOPMENT OF ST-12 PARK BLOCK-3, CLIFTON, K.M.C.

The Competent Authority has been pleased to award the contract for the above mentioned work for amount of Rs.1,11,32,066/- (Rupees One Crore Eleven lacs thirty two thousand and sixty six only). You have accepted the contractual responsibility and have signed the contract agreement.

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

Please note that the work should be carried out strictly according to Department's specification 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
Parks & Horticulture
K.M.C.

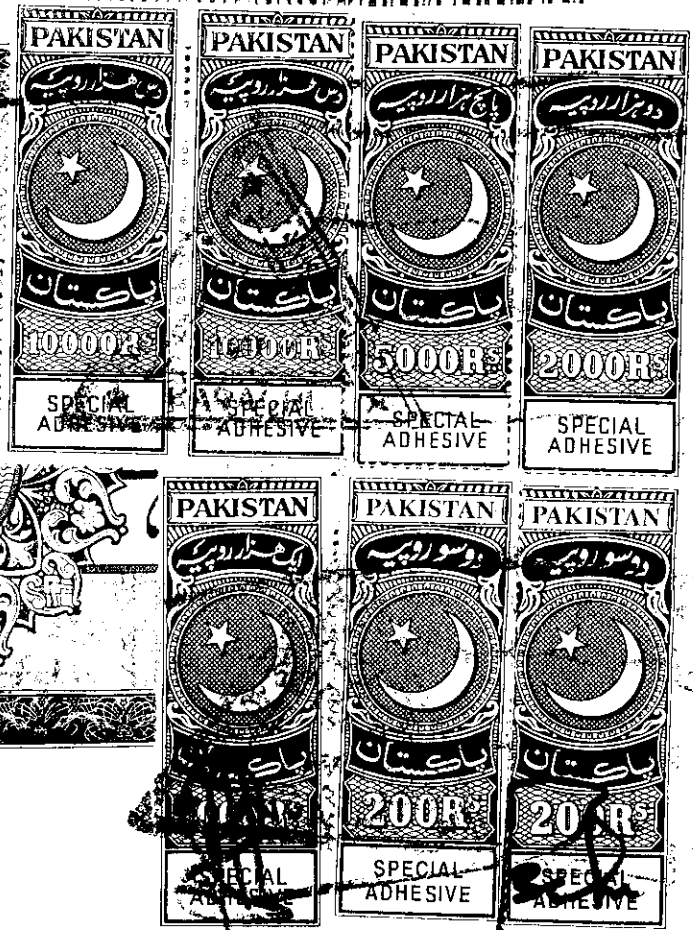
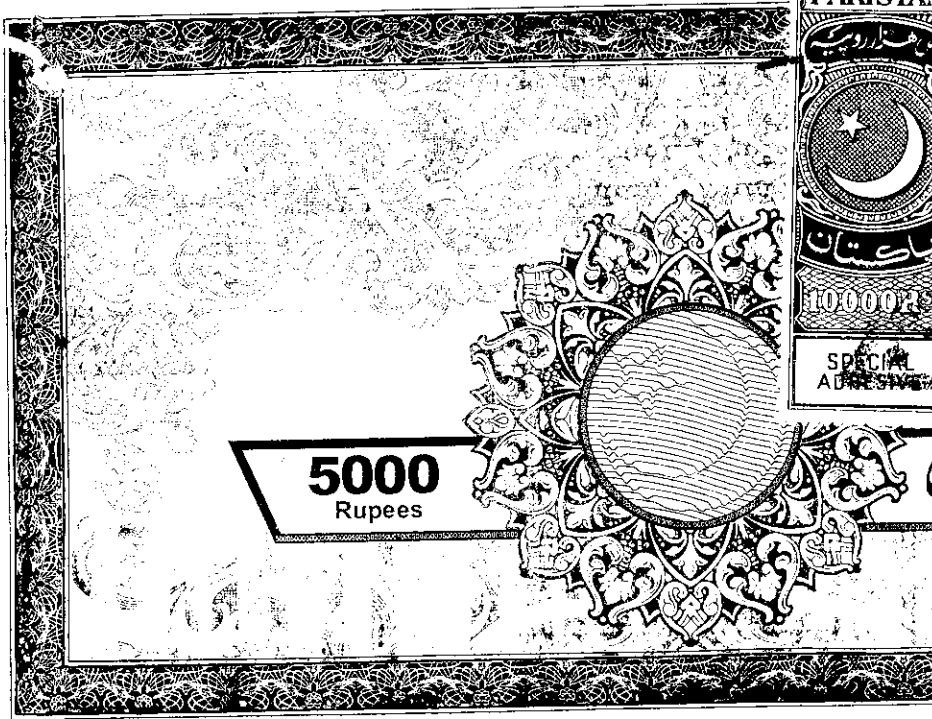
Copy to:

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

Received work order.
10/9/13.

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

[Signature]
K.M.C.



TAMP OFFICE CITY COURT, KARACHI
 Issued to: A. Adil Enterprise
 NIC/Company Card No: 9630
 Vide C.S.R. No. 2 dated 28.8.13
 On behalf of challenger: 8 dt. 28.8.13
 for the purpose of: SD
 Officer: 2 Dated: 28.8.13

FORM OF CONTRACT AGREEMENT
 Stamp Value Rs.33400/-
KARACHI METROPOLITAN CORPORATION
AGREEMENT

Project: Development of ST-12 Park Block-3, Clifton, K.M.C.
 Cost .Rs.1,11,32,066/- (Rupees One Crore eleven lacs thirty two thousand and sixty six only)
 Completion Time 180 days Penalty Rs.500/- per day

An Agreement made on this 10th day of September 2013 Between the Karachi Metropolitan Corporation through its Director General(P&H),KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Adil Enterprise, Karachi R/O,R-225, Sector 15/B, Buffer Zone North Karachi, Karachi having their office at Karachi through their sole proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 9 / 9 / 2013 on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis / on turn key basis for construction and completion of the work namely: " Development of ST-12 Park Block-3, Clifton. KMC , Karachi at a cost of Rs.1,11,32,066/- - (Rupees One Crore Eleven lacs thirty two thousand and sixty six only) within a period of 180 days according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.2,33,000/- (Rupees Two lacs and thirty three thousand only)vide Pay Order No. 03768620 Dated 12-03-2013 from Faysal Bank Sana pride 35/244 CP & Berar coop. House branch, Karachi on account of 2% Earnest

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

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

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

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

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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) If the Contractor achieves completion of the work prior to the prescribed time then KMC may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this _____ day of _____, 2013.



DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

Date of opening 12 MAR 2013

Tender Issued to M/s Adel Enterprise

Pay order No. 5556112 Dt. 25-10-12 Rs. 3000/- SNo. 92 PNo. 482

2% Earnest Money Pay order No. 3768620 Rs. 12/3/13 Dt. 233000/

SUBJECT: DEVELOPMENT OF ST-12 PARK, BLOCK # 3 CLIFTON, K.M.C.

Total amount to be offered/cost of project Rs.11.65 Million. Earnest Money Rs.233000/- Tender Cost Rs.3000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1. 4/18	Excavation for foundation of building bridges and other bridges and other structures including degbelling dressing, refilling around structure with excavated earth watering and ramming lead upto 5' feet etc complete	1527 Cft	2722.50	% Cft	-
2 10/1-e	Dismantling cement concrete plain 1:2:4 etc complete	3510 Cft	3327.50	%Cft	-
3 103/42	Leveling, dressing and making lawns etc complete	42456 Sft	181.50	%Sft	-
4 15/2	Dry rammed bide or stone ballast 1 1/2" inch to 2" inch gauge etc complete.	615 Cft	3327.50	%Cft	-
5 54/24-C	Oil free distempering with approved make and shade at any height in any floor etc complete (three coats)	500 Sft	1079.65	%Cft	-
6 92/24	Making and fixing steel gate door with 1/16" thick sheeting including angle iron frame 2" x 2" x 3/8" and 3/4" square bars 4" center to center with locking arrangement etc complete	18 Sft	130.72	P.Sft	-
7	Cartage of sand bajri lime and all kinds of soil including all loading and unloading with 5 miles lead etc complete.	3000 Cft	714.29	%Cft	-
8 103/43	Trufing lawn (excloding the cost of turf) etc complete	19739 Sft	272.25	%Sft	-
9 16/5.h	P/L 1:3:6 cement concrete plain including placing compacting, finishing and curing, complete	418 Cft	12595	%Cft	-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
11	P/L in 15 cm thick layer or grular 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.	1315 Cft	4381.76	%Cft	-
12 49/72	P/L Envierte or equivalent pavers as per approved design including the cost of preparation of base with fine sand upto 4" thick including the jointing fixing etc in coloured pigments etc complete.	10924 Sft	223.97	P.Sft	-
13	Supplying Earth filling from approved out side sources including all leads and lifts including cost of compacting curing etc complete	1800 Cft	O/r 13/₹	Cft	23,400/₹
14	P/f envierte pre cast kerb stone plain grey as per approved the quality in size 4"×6" x 12' x 18" including the 2 Cost of C.C upto back filling and fixing on over a base of CC upto 2" inch thick etc complete including launching 2250 PSI	3080 Rft	297.01	Rft	-
15	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.	16 Nos	O/r 16200/₹	Each	2,59,200/₹
16	P/F burned back earthen khprail (roof tiles) pre cast with cement sand mortar etc complete	100 Sft	3645.65	%Sft	-
17	P/F Sea saw as per approved by the D.G. (P&H), KMC. Having MS pipe of SWG and wooden seat, leage design on SSI two, two swing (3 seater)	02 Nos	O/r 51,000/₹	Each	1,02,000/₹
18	P/F swing bridges as per approve the DG (P&H)KMC. having MS pipe 2 1/2" including swing chain 2 seats	01 No	O/r 81,000/₹	Each	81,000/₹

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
21	Supplying and stacking well decayed cowdung manure from approved outside sources including all leads and lifts including the cost of spreading in uniform thick fine for grassing etc complete	8702 Cft	O/r 25.50/₹	Cft	2,21,901/₹
22	Supply of live Dacca grass as per approved by the officer incharge etc complete	30806 Sft	O/r 13/₹	Sft	4,00,478/₹
22.A	S/S & spreading of yellow murrum from Nooriabad as per approved by the Director General (P&H), KMC.	15000 Cft	O/r 35.70/₹	Cft	5,35,500/₹
23	Supply of plastic pipe 5 mm thick as per required dia and as per approved by the officer incharge etc complete	100 Kgs	O/r 255 255/₹	Each	25,500/₹
24	Supply of 16" inch size lawn mover machine as per approved by the officer incharge etc complete	01 No.	O/r 15,000/₹	Each	15,000/₹
25	Supply of shrubs plants as per approved varieties by the D.G. (P&H), KMC	1000 Nos	O/r 152/₹	Each	1,52,000/₹
26	Supply of seasonal plants as per approved varieties by the D.G. (P&H), KMC	2000 Nos	O/r 60/₹	Each	1,20,000/₹
27	Supply of trees size upto 5' to 6' feet height as per approved varieties by the D.G.(P&H)KMC.	300 Nos	O/r 255/₹	Each	76,500/₹
28	Supply/fixing of coconut plants in 18" pots as per approved by the officer incharge etc	250 Nos	O/r 2550/₹	Each	6,37,500/₹
29	Supply of Exora plants in size 2' to 3' feet height as per approved by the officer incharge etc	500 Nos	O/r 255/₹	Each	1,27,500/₹
30	Colour create plaster as per approved shade etc complete	4000 Sft	63.19	%Sft	-
Open rates(Electrical works) as under :					
31	P/L Polithine pipe 75 mm dia complete with all special such bend socket union including cost of making GI water hydrant 1½" 3' feet long connection clamp 3"x 1½" dia and dead plug 1-1/2" dia etc complete (SDR 17 PN-8) Dadex/I.I.L./Equ. Etc complete	300 Mtrs	O/r 356/₹	Mtr	1,06,800/₹
		14000 Cft	O/r	Cft	

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
34	P/f MS tubular pole 31' feet long with gauge 8 SWG thick all pipes of 6" dia 20' feet long, 5 5" dia, 5' feet long and 4" dia 5.5' feet long should be electric welded all together on BSS standard including cost of MS base plate 18" x 18" x 3/4" with 4 nos of holes size 1" dia electric welded with tubular pole complete within all respect etc . including the cost of hiring hydraulic crane 5 tons two red oxide and two coats oil paint etc complete.	04 Jobs	O/r 34,900/₹	Job	1,39,600/₹
35	P/F MS angle iron frame accommodate 4 nos 400 watts light size 2' x 4' feet with angle iron size 1 1/2" x 3/16" inch including cost of electric welding cutting , grinding and finishing complete as required.	04 Jobs	O/r 3200/₹	Job	12,800/₹
36	Construction of C.C foundation including all materials steel shuttering forms 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 6' feet b) Leaner concreting in the excavated pit with ratio liner then 1:3:6 for the dimension of 4' x 4' x 6" including the compacting curing etc complete. c) Concreting foundation in the excavated pit with ratio thinner then 1:2:4 size 5' x 18" x 8" etc. d) P/F foundation cage made with MS template having dimension of 16" x 16" x 1/4" square shape with the following comprising :- e) With 4 nos 3/4" , 6.5' feet long 4 nos MS round bars 1/4" dia to be welded with 5' feet long bars, 8 Nos of nuts	04 Jobs	O/r 15000/₹	Job	60,000/₹

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
38	P/L main with 7/064 4 core PVC insulated & pvc sheeted (Universal Pak/Equ etc complete.	270 Mtrs	O/r 1290/₹	Ntr	3,48,300/₹
39	P/L sub main with 16 MM 2 core pvc insulated and pvc sheeted (Universal / Pak/Equ) 10 mm	180 Mtrs	O/r 370/₹	Mtr	66,600/₹
40	P/L sub main with 7/029 single core PVC insulated (Universal/Pak/Equ) etc 2-7/029	90 Mtrs	O/r 110/₹	Mtr	9,900/₹
41	P/F mono block size 2" x 2" 2 HP single phase 220 volts 2800 RPM with capacitor complete in all respect. (Jawaid/Equ.)	01 Job	O/r 20,900/₹	Job	20,900/₹
42	P/F MS panel board size 2' x 2' x 3" with locking arrangement consisting of the following components : a) 1-60 AMP TP MCCB Terasaki. b) 2-magnate contractor for 10 HP c) 1-E.V.R. for 10 HP siemens motor d) 1-E.C.O.R. for 10 HP Siemens motor . e) 2-push buttons f) 3-indiction lamps	01 Job	O/r 33,700/₹	Job	33,700/₹
43	P/F of flood light aluminum dia cast body IP-65 factory fitted wiring with following components : a) HPIT 400 watts. b) Ballast for HPIT 400 Watts c) Igniter for HPIT d) Capacitor for HPIT	18 Jobs	O/r 16,975/₹	Job	3,05,550/₹

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
45	P/F Non clogging water pump set size 3 x 2 1/2" 2800 RPM complete in all with 10 HP electric motor three phase Siemens on common base plate including the cost of making C.C pad with ratio 1:2:4 with nuts and bolts complete in all respect Siemens/ K S 3 or equivalent etc complete	01 Job	O/r	Job	1,13,300/-
46	M/P/F for control box floor mounted along-with locking arrangement made from MS 16 SWG sheet the size of the box size 2' x 3' x 10" 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 and ICI primer coating as per requirement <u>INCOMMING</u> a) 1-circuit breaker 200 AMPS (Terasaki or Equivalent) b) 4-base bare 100 AMPS c) 3- Phase indication <u>OUTGOING</u> a) 2-60 AMPS circuit breaker TP MCCB Terasaki or equ. b) 4-magnetic contractor suitable for 20 HP with over load relay National green power Japan or equ. c) 4-push button ON/OFF. d) 2- EVR Denmark / equ. 2- ECOR imported	01 Job	O/r	Job	64,900/-
47	Construction of C.C foundation including all materials steel shuttering fairs faced and others necessary arrangement etc as per following specification and standard	28 Jobs	O/r 13000 6,475/-	Job	Rs.364000/- 1,81,300/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
	From item 47 /n c) Concreting foundation in excavated pit with ratio 1:2:4 size 2:2:5" d) P/F foundation cage made with 3 Nos MS round bar size 3' long 1/2" dia "J" shape on sidethread Including the MS nuts 3 nos size 1/2" and thread MS rings of size 1/4" welded to in bore MS Foundation complete in all respect and back filling excavated material as required.				
48	Painting of 30' feet long MS tubular and MS light bracket size 2' x 4" including cost of rubbing anti rust coating and two coats of best quality enameled paint as per instruction of E/I etc complete	04 Jobs	O/r 1450/₹	Job	5800/₹
49	Dismantling of garden lights MS damage and rotten poles & including the cost of cartage and labour of shifting pole from Clifton block-3 to Pologround store complete as required.	26 Jobs	O/r 790/₹	Job	20,540/₹
	and laying main 35 mm	90 Mtrs	O/r	Mtr	2,272/₹

1

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER Job	AMOUNT
51	Dismantling of 30' feet MS pumps and rotten poles and including the cost of cartage and labour of shifting pole from Clifton block-3 to Pologround store complete in all respect. as required.	03 Jobs	1950/₹		5.850/₹
I/We hereby quoted as following :-					
A	(Item based on S/R) amounting to Rs.4006107/- 18.50 % above/below on the schedule rates			Rs.	32,64,977
B	(Item based of open rates) civil work			Rs.	46,93,679
C	(Item based of open rates) Electrical work			Rs.	31,73,410
Total amount (A+B+C)					Rs. 21,11,32,066/₹

Total amount in words... One Crore Eleven Lac Thirty Two Thousand Sixty Six only.

Time limit 170 Days
 Penalty per day Rs.1000/-
 Typed estimate compared with
 Checked estimate and found correct.

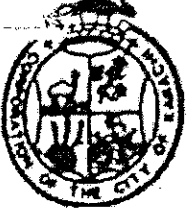
Signature of Contractor [Signature]
 Name and address **ADIL ENTERPRISE**
Proprietor
 R-225, Sector 15-B,
 Buffer Zone, North Karachi
 (with rubber stamp Karachi)

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

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

[Signature]
 Asstt. Executive Engineer
 (M&E) P&H, K.M.C.

[Signature]
 Executive Engineer (M&E)
 P&H, K.M.C.



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

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

NO.DG/(P&H)/KMC/ 5116/2013

DATED: 9-9 /2013

1. M/s Adil Enterprise
R-255 Buffer Zone,
North Karachi.
2. M/s S.Iqbal Hussain
Gulistan-e-jauhar,
Karachi
3. M/s Muhammad Saleem
A-206 Block-1,
Gulshan-e-Iqbal, Karachi.


Subject:- DEVELOPMENT OF ST-12 PARK BLOCK-3 CLIFTON, KMC.

The Tender for the above mentioned work was opened on 21-3-2013 in which you have participated as detailed below:-

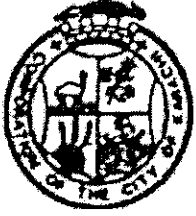
- | | |
|------------------------|------------------------|
| 1. M/s Adil Enterprise | 1 st Lowest |
| 2. M/s S.Iqbal Hussain | 2 nd Lowest |
| 3. M/s Muhammad Saleem | 3 rd Lowest |

After issuing/hoisting the bid evaluation report on SSPRA/KMC website the case was submitted to the competent authority for sanction infavour of M/s. Adil Enterprise, in the Administrator ,KMC after approval and the file returned back on 9-9-2013.

Now you are, therefore, asked to extend the bid validity period up to 90 days if agreed, please submit your written consent within 3 days of receipt of this letter So that the further necessary action may be taken .


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

*Received -
Adil
9/9/13.*



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

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

NO.DG/(P&H)/KMC/ 5117/2013

DATED: 9-9/2013

ACCEPTANCE LETTER


To,

M/s Adil Enterprise,
R-255 Sector 15/B, Buffer Zone
North Karachi.

SUBJECT: DEVELOPMENT OF ST-12 PARK BLOCK-3, CLIFTON, K.M.C.

The competent authority has been pleased to sanction the above mentioned work at a cost of Rs.1,11,32,066/- (Rupees One crore eleven lacs thirty two thousand and six hundred only) for execution of above mentioned job.

You are advised to furnish stamp of the value of Rs.33400/- i.e. @ of 0.30% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


Director General
Parks & Horticulture
K.M.C.

Copy to:-

1. Executive Engineer (Civil)P&H,KMC.
2. Dy.Director-I (P&H),KMC.
3. Office copy.

Received
Adil
9/9/13



Adil Enterprise

Approved Government Contractor & General Order Suppliers

R-225 Sector,
15-B, Buffer Zone,
North Karachi.
Cell: 0300-2733588

Ref: _____

Date: 04-09-2013

To,

The Director General
Parks and Horticulture
K.M.C

Subject:- DEVELOPMENT OF ST-12 PARK BLOCK-3 CLIFTON KMC.

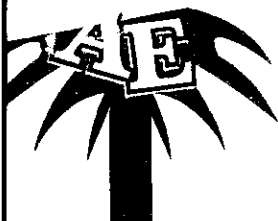
With due respectful I beg to state that with reference to your department letter No.DG / P&H/KMC/ 5116 /2013, dated 09 / 09 /2013 (copy enclosed) regarding the extend the bid validity period of 90 days.

In this regard we are agreed to extend the bid validity period upto 90 days.

Thanking you.

Yours Faithfully

(M/s ADIL ENTERPRISE)



Adil Enterprise

Approved Government Contractor & General Order Suppliers

R-225 Sector,
15-B, Buffer Zone,
North Karachi.
Cell: 0300-2733588

Date: 9-9-13

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

Subject:- DEVELOPMENT OF ST-12 PARK BLOCK-3 CLIFTON KMC.

Reference: Your department letter No.DG/P&H/KMCI/577/2013, dated 9-9-13

R/Sir,

With reference to your acceptance letter mentioned above it is to inform you that we are agreed to execute the above mentioned work at a total cost of Rs.1,11,32,066/- instead of our quoted rate.

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

Thanking you.

Yours Faithfully

(ADIL ENTERPRISE)

AMC
10/9/13

(INTEGRITY PACT)

Appendix-L to Bid

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/ 53 /2012, Dated 12-02-2013, and date of opening 21-03-2013

Contract Value : Rs.11.132 Million Contract Title: Development of ST-12 Park Block-3, Clifton, KMC.

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

Notwithstanding any rights and remedies exercised by KMC in this regard, M/s Adil Enterprise Karachi 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 Adil Enterprise Karachi 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 Adil Enterprise Karachi

Signature: _____

(seal)

Proprietor

[Signature]
Director General (P&H)
Karachi Metropolitan Corporation

signature: _____

(seal)

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 Tree plantation of Shahrah-e-Quaideen from Shahrah-e-Faisal to Khudadad chworangi, KMC
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Shahrah-e-Quaideen from Shahrah-e-Faisal to Khudadad chworangi
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 11.86 Million
- 8) ENGINEER'S ESTIMATED 11.86 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2013 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (4)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Muhammad Saleem, Karachi.
- 16) CONTRACT AWARD PRICE 11.86 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 Administrator, KMC
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT:

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

Yes	SPPRA S. ID #11260/13
No	

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

Yes	Through Newspapers Jung & Ummat dt 01-3-13, / SPPRA Website
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLAINT?

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

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

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

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

Yes	
No	✓

39) Date of Award of contract: 19-07-2013

Signature & Official stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

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

Print Save Reset

(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/ 53 /2012, Dated 12-02-2013, and date of opening 21-03-2013

Contract Value : Rs.11.86 Million Contract Title: Tree Plantation of Shahrah-e-Quaideen from Shahrah-e-Faisal to Khudadad Chworangi, KMC.

M/s Muhammad Saleem, 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 Muhammad Saleem, 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 Muhammad Saleem, 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 Muhammad Saleem, 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 Muhammad Saleem, 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 Muhammad Saleem, 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.

M/s. MOHAMMAD SALEEM

A-206, 2nd Floor Block-1

Gulshan-e-Iqbal Karachi,

Contractor: M/s Muhammad Saleem, Karachi

Signature: _____

(seal)

Director General

Perks & Horticulture Deptt.
Karachi Metropolitan Corporation


signature : _____


(seal)


BID EVALUATION REPORT

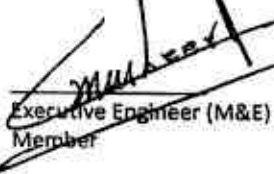
1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/53/13, Dt.12-02-2013
Work/ Item
3. Tender Description/Name of: Tree plantation of Shahrah-e-Quaideen from
Shahrah-e-Faisal to Khudadad Chowrangi.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Newspapers daily Jung & Ummat
Dt.1-3-2013 & SSPRA ID # 11260/2013
6. Total Bids documents Sold: four (4)
7. Total Bids Received: Three (3)
8. Technical Bid Opening date (if applicable): Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 21-03-2013
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Muhammad Saleem	Rs.1,18,65,089/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Adil Enterprise	Rs.1,23,03,446/-	2 nd lowest	Above the estimated cost		
3	M/s S.Iqbal Hussain	Rs.1,25,59,692/-	3 rd lowest	-do-		



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

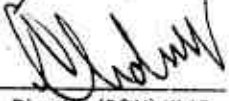

Suptd Engineer (South) KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


Civil Account Officer AG Sindh
Member/Secretary


Director (P&H), KMC
Member



**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/ 289 /2013

Dated 19/07 /2013.

WORK ORDER

To,

M/s Muhammad Saleem
A-206, 2ND Floor Block-1, Gulshan-e-Iqbal,
Karachi.

**SUBJECT: TREE PLANTATION OF SHAHRAH-E-QUAIDEEN FROM SHAHRAH-E-FAISAL TO
KHUDADAD CHOWRANGI, K.M.C.**

The Competent Authority has been pleased to award the contract for the above mentioned work for amount of Rs.1,18,65,089/- (Rupees One Crore Eighteen lacs sixty five thousand and eighty nine only). You have accepted the contractual responsibility and have signed the contract agreement.

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

Please note that the work should be carried out strictly according to Pakistan Works Department's specification 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
Parks & Horticulture
K.M.C.

Copy to:

1. 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.

o/c



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

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

NO.DG/(P&H)/KMC/ 5097 /2013

DATED: 03/07/2013

ACCEPTANCE LETTER


To,

M/s Muhammad Saleem
A-206, 2nd floor block-1,
Gulshan-e-Iqbal, Karachi.

**SUBJECT:- TREE PLANTATION OF SHAHRAH-E-QUAIDEEN FROM
SHAHRAH-E-FAISAL TO KHUDADAD CHOWRANGI KMC**

The competent authority has been pleased to sanction the above mentioned work at a cost of Rs.1,18,65,089/- (Rupees One Crore eighteen lacs sixty five thousand and eighty nine only) for execution of above mentioned job.

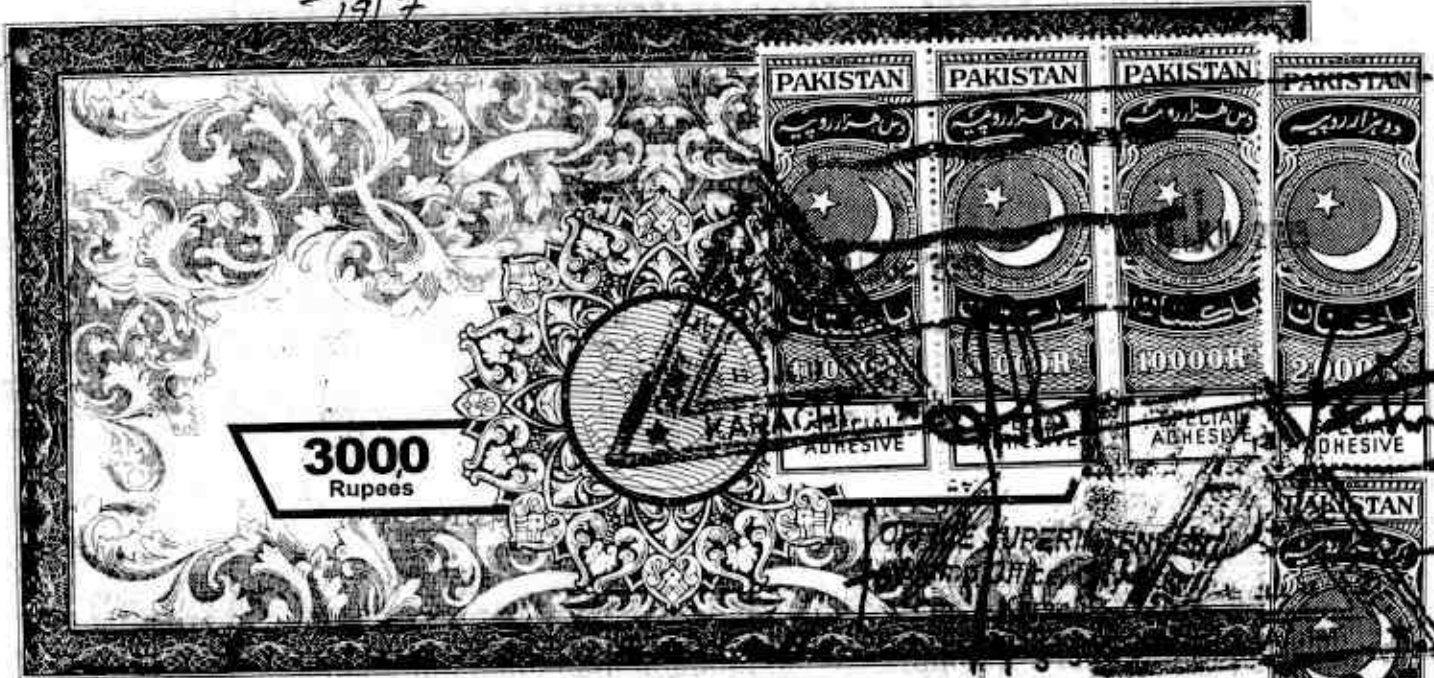
You are advised to furnish stamp of the value of Rs.35600/- i.e. @ of 0.30% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.


Director General
Parks & Horticulture
K.M.C.

Copy to:-

1. Executive Engineer (Civil)P&H,KMC.
2. Dy.Director-II (P&H),KMC.
3. Office copy.

7c



M. Amirjad Chapman Adve
8074
14 2-7-13
289 2-7-13
14 2-7-13

19 J

FORM OF CONTRACT AGREEMENT
Stamp Value Rs.35600/-
KARACHI METROPOLITAN CORPORATION
AGREEMENT

Project: Tree Plantation of Shahrah-e-Quaideen from Shahrah-e-Faisal to Khudadad Chowrang, KMC
Cost: Rs.1,18,65,089/- (Rupees One Crore Eighteen lac sixty five thousand and eighty nine only)
Completion Time 180 days Penalty Rs 1000/- per day

An Agreement made on this 19th day of July, 2013 Between the Karachi Metropolitan Corporation through its Director General(P&H), KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Muhammad Saleem, A-206, 2nd floor Block-1, Gulshan-e-Iqbal, Karachi having their office at Karachi through their sole proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05 / 07 / 2013 on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis / on turn key basis for construction and completion of the work namely: " : Tree Plantation of Shahrah-e-Quaideen from Shahrah-e-Faisal to Khudadad Chworangi, KMC , Karachi at a cost of Rs.1,18,65,089/- (Rupees One Crore Eighteen lac sixty five thousand and eighty nine only) within a period of 180 days according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

M.S.A.
AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.2,40,000/- (Rupees two lacs and forty thousand only) vide Pay Order No. 03045004 Dated 19-03-2013 from Standard Chartered Bank Shabbir Ahmed Usmani Gulshan branch, Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of KMC vide Challan No. dated and agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

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

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

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

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

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


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

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) If the Contractor achieves completion of the work prior to the prescribed time then KMC may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 19th day of July, 2013.


Director General
Parks and Horticulture Dett.
Karachi Metropolitan Corporation

CONTRACTOR(signature) 

(M/s MUHAMMAD SALEEM)

M/s. MOHAMMAD SALEEM
A-206, 2nd Floor Block-1
Gulshan-e-Iqbal Karachi.

(with rubber stamp)


WITNESSES:-

1. M/s. Khan-E-Elahi
B-2, Shing Apt F/15/60 Karachi
2. S. Iqbal Hussain



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

(8)

Date of opening 21 MAR 2013

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

Tender Issued to M/s Muhammad Saleem

Pay order No. 6576845 Dt. 20.3.13 Rs. 30000/- SNo. 95 PNo. HMB

2% Earnest Money Pay order No. 03045004 Rs. 240000 Dt. 19-3-13

**SUBJECT: TREE PLANTATION OF SHAHRAH-E-QUAIDEEN FROM
SHAHRAH-E-FAISAL TO KHDADAD CHOWRANGI, KMC**

Total amount to be offered/cost of project Rs.11.870 Million. Earnest Money Rs.237400/- Tender Cost Rs.3000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
			O/r	Each	Rs.
1	Making of pits in ordinary soil size 3'x3'x3' including digging of pits etc complete as per direction by the officer incharge .	2296 Nos	120		275520/-
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 5 Miles etc).	193080 Cft	714.29 S.R	%Cft	1379151/-
3	Supplying, Stacking and spreading of Sweet earth approved garden soil from outside sources including all leads and lifts i/c cost of spreading in required slopes etc complete.	207798 Cft	28	Cft	5818344/-
4	Supplying, Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	1722 Cft	26	Cft	44772/-
5	Supply of conocarpus trees as per approved by the officer incharge in size 2' fet to 3' feet height etc complete.	1200 Nos	150	Each	180000/-
6	Supply of mix shrub plants as per approved by the officer incharge in size Feet to feet height etc complete	7096 Nos	250	Each	1774000/-
7	S/F bamboos size 1 1/2" to 3/4" tick dia and 4' to 6' feet height for plants bind with jute rope sutly as directed by the officer incarge etc complete	2296 Nos	50	Each	114800/-
8	Providing and planting live Dacca Grass as per directed by the officer incarge etc complete	86208 Sft	13	Sft	1120704/-
9	Supplying & installation of pigment key stone at compact unit size 18" x 8" x 12" 3000 PSI , stem cored for retaining wall with key stone pins and geogrids of specified grade (imported) etc complete in all respect as per direction by the Engineer incharge etc complete	3288 Sft	250	Sft	822000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
10	Cement concrete plain including placing compacting finishing and curing, complete including screening and washing a stone aggregate without shuttering ration 1:4:8 etc complete	542.52 Cft	11288.75 S.R.	%Cft	- 61244/2
11	Cement concrete plain including placing compacting , finishing and curing, complete including screening and washing at stone aggregate without shuttering, ratio 1:2:4 etc complete	728.84 Cft	14429.25 S.R.	%Cft	- 105166/2
12	P/F pre cast kerb block jacketing industrial made size 4" thick x 12" long x 18" high including the cost of cartage, excavation, form works for haunching, 1450 psi lean concrete, 2250 psi concrete for haunching, 1:4 cement sand mortar etc complete	1596 Rft	O/r 300	Rft	Rs. 478500/2

I/We hereby quoted as following :-

1	(Item based on S/R) amounting to Rs. <u>154,556.11</u> <u>20%</u> % above/below on the schedule rates <u>309112</u>	Rs.	<u>1236449/2</u>
2	(Item based of open rates)	Rs.	<u>10628640/2</u>
Total amount (1+2)		Rs.	<u>11865089/2</u>

Total amount in words one crore Eighteen Lacs Sixty five thousand Eighty Nine only

Time limit 180 Days
Penalty per day Rs.1000/-
Typed estimate compared with
Checked estimate and found correct.

Signature of Contractor [Signature]
Name and address M. Satam
(with rubber stamp) A 206 P. D. B. 11
Gulshar-Sarbal

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

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

[Signature]
Deputy Director
P&H, K.M.C.

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

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03045004 19/3/13

Received in sealed/un-sealed covers, 03045004
Correction in rates/Over Writing in rates,
Pay Order attached vide No.....dt.....

240000/-

above below + Open rates
Rs. 1186.50.89/- words over value

eighteen lakhs sixty five

thousand eight rupees only

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

Uz
Executive Engineer
Parks & Horticulture
Karachi Metropolitan Corporation

Munir
Executive Engineer
Parks & Horticulture
Karachi Metropolitan Corporation

E. Engineer Clifton Div, 10mc

Supdt. Engineer
Supdt. Engineer 30mc, 10mc

Director
Director
Parks & Horticulture
K.M.C.

Director General
Director General
Parks & Horticulture
Karachi Metropolitan Corporation



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

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

NO.DG/(P&H)/KMC/ 5098 /2013

DATED: 03/07 /2013

1. M/s Muhammad Saleem
A-206, 2nd floor block-1,
Gulshan-e-Iqbal, Karachi.
- 2 M/s Adil Enterprise,
R-225 Sector 15/B Buffer zone
North Karachi
3. M/s S.Iqbal Hussain
R-10/1, Block-15 Gulistan-e-Jauhar
Karachi.

**Subject:- TREE PLANTATION OF SHAHRAH-E-QUAIDEEN FROM
SHAHRAH-E-FAISAL TO KHUDADAD CHOWRANGI KMC**

The Tender for the above mentioned work was opened on 21-03-2013 in which you have participated as detailed below:-

- | | |
|--------------------------|------------------------|
| 1. M/s Muhammad Saloem | 1 st Lowest |
| 2. M/s Adil Enterprises. | 2 nd Lowest |
| 3. M/s S.Iqbal Hussain. | 3 rd Lowest |

After issuing/hoisting the bid evaluation report on SSPRA/KMC website the case was submitted to the competent authority for sanction infavour of M/s. Muhammad Saleem the Administrator ,KMC accorded approval on 1-7-2013.

Now you are, therefore, asked to extend the bid validity period up to 30 days if agreed, please submit your written consent within 3 days of receipt of this letter So that the further necessary action may be taken .


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

e/c



Muhammad Saleem
Managing Director

M/s. Muhammad Saleem
Government Contractor Civil
Works & Plantation, Horticulture,
Agriculture & Plant Protector, P & H, C.D.G.K.

Ref. No.

Date: 05/07/2013

To,

The Director General
Parks and Horticulture
K.M.C

SUB:- **TREE PLANTATION OF SHAHRAH-E-QUAIDEEN FROM
SHAHRAH-E-FAISAL TO KHUDADAD CHOWRANGI KMC**

With due respectful I beg to stated that the with reference to your department letter No.DG/P&H/KMC/ 5098 /2013, dated 03.07. /2013 (copy enclosed) regarding the extend the bid validity period of 30 days.

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

Thanking you.

Yours Faithfully

(M/s Muhammad Saleem)

Yes

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 Improvement of Pardah Park near Bilal Masjid and & Imp. of Aqeel park near Badar ul Hassan Sports Complex Nazimabad Karachi.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Pardah Park Nazimabad
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 12.904 Million
- 8) ENGINEER'S ESTIMATED 12.904 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2013 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (5)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (04)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hasham and Co, Karachi.
- 16) CONTRACT AWARD PRICE 12.904 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 Administrator, KMC

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

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

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

Yes	SPPRA S. ID #11260/13
No	

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

Yes	Through Newspapers Jung dt 01-3-13, / SPPRA Website
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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

Yes	<input type="checkbox"/>
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 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 type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of contract: 10-07-2013

Signature & Official stamp of
Authorized Officer

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

FOR OFFICE USE ONLY


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


Print Save Reset


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/53/13, Dt.12-02-2013
Work/ Item
3. Tender Description/Name of: Improvement of parda park near Bilal Masjid and Imp. Of Aqeel park near Badar ul Hassan sports complex Nazimabad Karachi.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Newspapers daily Jung & Ummat Dt.1-3-2013 & SSPRA ID # 11260/2013
6. Total Bids documents Sold five(5)
7. Total Bids Received Four (4)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 21-03-2013
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Hasham and Co	Rs.1,41,01,920/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Bhatti Enteprise	Rs.1,46,46,507/-	2 nd lowest	Above the estimated cost		
3	M/s Sahara Tamirat	Rs.1,68,17,396/-	3 rd lowest	Above the estimated cost		
4	Eastern construction Co.	Rs.1,69,98,947/-	4 th lowest	Above the estimated cost		



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



Suptd.Engineer(South) KMC
Member


Executive Engineer Clifton, KMC(South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


Joint Account Officer, KMC
Member/Secretary


Director (P&H),KMC
Member



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

No: DG(P&H)/KMC/288/2013.

Dated: 10/07/2013.

WORK ORDER

(5)

To,

M/s Hasham & Co.,
 C-17, Momen Square, Block-6,
 Nipa Chowrangi,
 Gulshan-e-Iqbal,
 Karachi.

SUBJECT:-IMPROVEMENT OF PARDAH PARK NEAR BILAL MASJID AND IMPROVEMENT OF AQEEL PARK NEAR BADAR-UL-HASSAN SPORTS COMPLEX NAZIMABAD KARACHI.

The Competent Authority has been pleased to award the contract for the above mentioned work for an amount of Rs. 1,29,04,000/- (Rupees one crore twenty nine lacs and four thousand only). You have accepted the contractual responsibility and have signed the contract agreement.

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

Please note that the work should be carried out strictly according to Pakistan Works Department's specifications and will be completed within the schedule time limit 180 days failing which penalty at Rs. 1000/- per day will be charged.

Sd/-
 DIRECTOR GENERAL

Copy to:

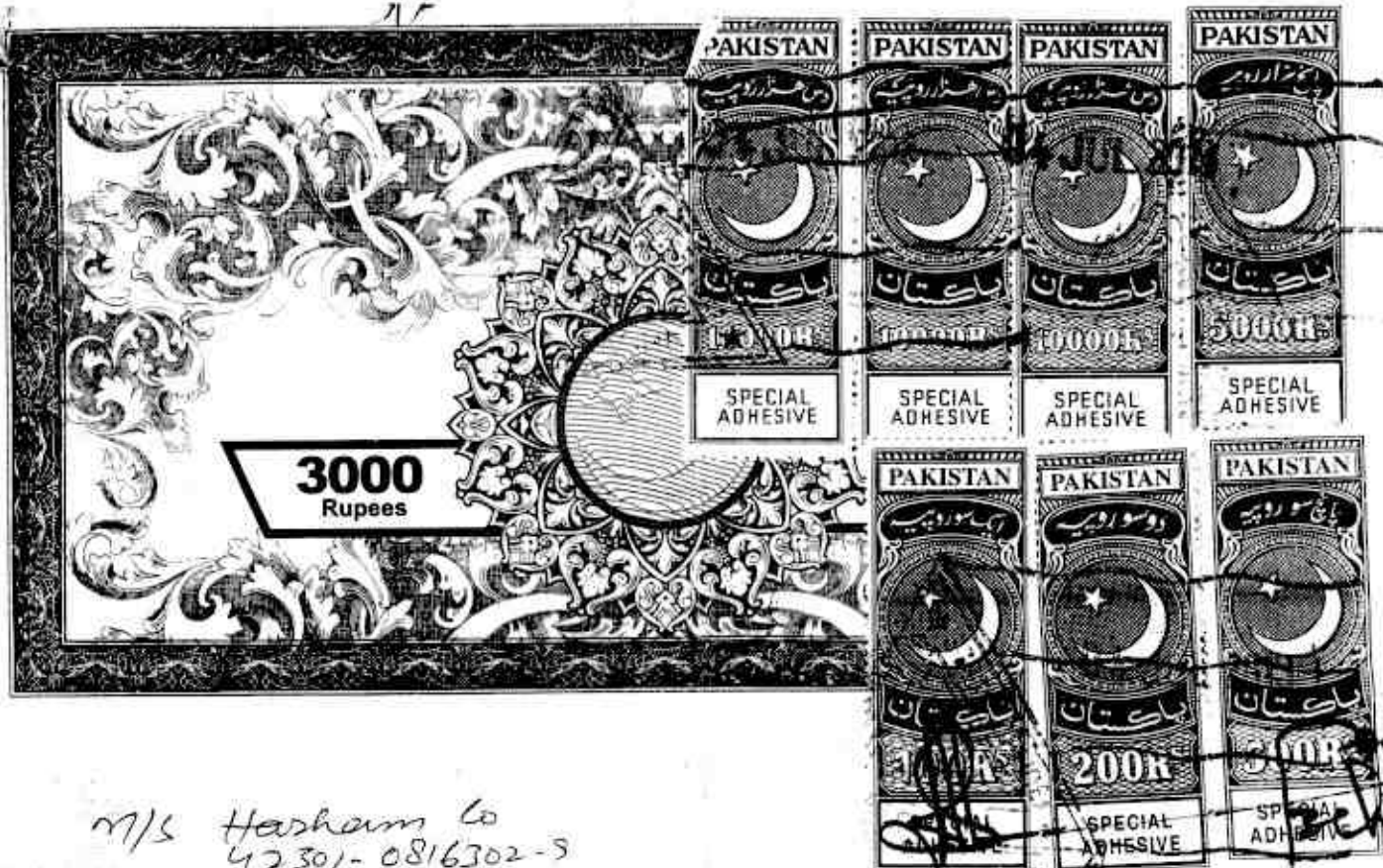
1. Director (P&H), KMC.
2. Deputy Director- , (P&H), KMC.
3. XEN (Civil/M&E (P&H), KMC.
4. AEE (Civil/M&E), KMC.
5. D&T Section (P&H), KMC

DIRECTOR GENERAL

[Handwritten signature]

[Handwritten date: 10/07/13]

[Handwritten signature]



M/s Hasham Co
42301-0816302-5

D.S.R. No. 10
 on behalf of Challan No. 752
 for the purpose of Agreement
 To _____ Date 3/7/13

(5)

OFFICE SUPERINTENDENT
 Stamp Office, City Circle # 7-13
 Karachi
 04 JUL 2013

FORM OF CONTRACT AGREEMENT
 Stamp Value Rs.38720/-
KARACHI METROPOLITAN CORPORATION
AGREEMENT

Project: Improvement of Pardah Park near Bilal Masjid and Improvement of Aqeel Park near Badar-ul-Hassan Sports Complex Nazimabad Karachi.

Cost .Rs.1,29,04,000/- (Rupees One Crore twenty nine lacs and four thousand only)

Completion Time 180 days Penalty Rs.1000/- per day

An Agreement made on this 10th day of July, 2013 Between the Karachi Metropolitan Corporation through its Director General(P&H), KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Hasham and Co, C-17 Momin Square, NIPA Chowrangi, Gulshan-e-Iqbal Block-6, Karachi, Karachi having their office at Karachi through their sole proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 19 / 06 /2013 on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis / on turn key basis for construction and completion of the work namely: " Improvement of Pardah Park near Bilal Masjid and Improvement of Aqeel Park near Badar-ul-Hassan Sports Complex Nazimabad, Karachi at a cost of Rs.1,29,04,000/- (12.904 Million) (Rupees One Crore twenty nine lacs and four thousand only) within a period of 180 days according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.2,82,500/- (Rupees Twenty thousand only) vide Pay Order No. 1787022 Dated 21-03-2013 5-4-2013 from NIB Bank Hyderi branch, Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of KMC vide Challan No. 0636 dated 02.05.2013 and agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

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

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

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

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

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

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


- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) If the Contractor achieves completion of the work prior to the prescribed time then KMC may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this ____ day of July, 2013.

[Handwritten signatures and initials on the left margin]


 Director General ^{10.7.2013}
 Parks and Horticulture
 Karachi Metropolitan Corporation
 CONTRACTOR (signature) Muhammad Shahid
 HASHAM & CO.
 Muhammad Shahid
 Proprietor
 HASHAM & CO.
 Muhammad Shahid
 Proprietor
 (with rubber stamp)

WITNESSES:-
 1. Mahiba Enterprises
Sayyid Mahdia Blessing
Karachi
 2. [Signature]
KMC ARPL

[Handwritten initials]



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

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

Date of opening 21 MAR 2013

Tender Issued to M/s Hasham & Co

Pay order No. 1777930, Dt. 15-3-2013 Rs. 3000/- SNo. 85 PNo. NIB

2% Earnest Money Pay order No. 1787002 Rs. 282,500/- Dt. 21/03/2013

SUBJECT: Improvement of Parla Park near Bilal Masjid & Improvement of Aqeel Park near Badar-ul-Hassan Sports Complex Nazimabad Karachi.

Total amount to be offered/cost of project Rs.12.90 Million, Earnest Money Rs.258080/- Tender Cost Rs.3000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	210 Cft	3327.50	%Cft	7187/-
2	Dismantling of RCC separating reinforcement from concrete cleaning and straightening same etc complete	2506 Cft	5445.00	%Cft	136,452/-
3	Excavation of hard rock required blasting but blasting prohibited and disposal of excavated material upto 50' feet lead (including dressing and leveling to designed section) etc complete	12873 Cft	6662.00	%Cft	85,760/-
4	Cement concrete plain including placing compacting finishing & curing, complete including screening and washing a stone aggregate without shuttering ratio 1:4:8 etc complete	5640 Cft	11288.75	%Cft	636,686/-
5	RC works in roof slab, beams columns raft lintels and other structural members laid in situ or pre cast laid in position completed in all respects ratio (1:2:4) 90 lbs cement 2 cft sand 4 cft shingle 1/4" to 3/4" gauge ratio 1:2:4 including cost of form works and removal batching plant etc complete	3573 Cft	258.61	Cft	924014/-
6	Fabrication of tor bar reinforcement for cement concrete including cutting bending laying in position cost of binding wrie (also including removal of rust from bars)	159.51 Cwt	5001.70	Cwt	797,821/-
7	Erection and removal of centering for RCC or plain cement concrete works of partial (vertical)	19151 Sft	3127.41	%Sft	598,920/-
8	P/L 1:3:6 cement concrete solid block masonry wall " and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete	160 Cft	15771.01	%Cft	25,234/-
9	Cement plaster 1:4 upto 12' height 1/2" thick etc complete.	9196 Sft	2283.93	%Sft	210,030/-
10	P/L topping CC 1:2:4 i/c surface finishing and dividing into panels				
	a) 2" thick	164 Sft	3275.50	%Sft	5,372/-
	b) 3" thick	9540 Sft	4411.82	%Sft	420,887/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs)
11	P/F single leaf steel door size 3.5x7 including fixing, fitting and welding etc complete	24.50 Sft	O/r 125	Sft	=3,063/-
12	Providing and fixing iron steel grill door with angle iron frame of 1 1/2" x 1 1/2" x 1/4" and plate iron of 1/4" x 1/4" with approved design and locking arrangement embedded in masonry as per instructions of Engineer incharge etc complete	84 Sft	231.60	Sft	=19,454/-
13	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 205 Miles etc), complete.	50323.75 Cft	1065.04	%Cft	=535,968/-
14	Painting guards bars gates iron base gratings, railing including standard braces etc and similar open work	217 Sft	302.80	%Sft	=657/-
15	Distempering three coats Etc complete.	9196 Sft	1079.65	%Sft	=99,285/-
16	Applying chemical polishing on existing mosaic /marble flooring /dado including cleaning, grinding with carborandum stone/ sand paper and applying chemical polish as per requirement	13200 Sft	36.60	Sft	=483,120/-
17	P/F Encicrate hollow blocks masonry size 390 x 190 mm x 10 mm with cement sand mortar 1:4 including jointing fixing and racking joints as per direction by the officer incharge etc in red colour 90 mm to 190 thick etc	4189.50	O/r 380	Cft	=15,92,010/-
18	P/F encicrae industrially produced per cast kerb block with ratio 1:1:5:3 CC having minimum cube crushing strength of 3750 psi after 28 days and having weight 60 kg per pieces of kerb block of size height 45 cm width at base = 20 cm width at top =15 cm and length = 30 cm upstand kerb shall be laid on 2 cm thick cm 1:4 level and alignment shall be properly maintained or as direction by the E/I	2200 Rft	O/r 350	Rft	=770,000/-
19	P/L aggregate base course martial over prepared sub grade in conformity with lines, grades and thickness and tropical cross section as shown in drawing for new pavement a grade / widening existing pavement using well graded granular crushed tone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180-Method D approved mechanical means of including watering with all lead and lifts complete as per specification as directed by the engineer incharge etc complete	3438	5542.24	%Cft	=190,534/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs)
20	Providing and Fixing Paving Blocks flooring having size of 197 x 97 mm) of city /quddra/ cobble shape with natural colours , having strength b/w 5000 psi to 8500 psi including filling the joints with hill a sand and laying in specified manner / pattern and design etc complete.	6876 Sft	199.77	Sft	=1,373,619/-
21	S/S & spreading of Red murrum from approved quarries to required slope including consolidation by ramming and watering etc complete.	2610 Cft	O/r 40	Cft	=104,400/-
22	Supplying, Stacking and spreading of Sweet earth approved garden soil from outside sources including all leads and lifts i/c cost of spreading in required slopes etc complete	57750 Cft	O/r 34	Cft	=19,63,500/-
23	Supplying, Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	9290.50 Cft	O/r 28	Cft	=260,134
24	Grassing fine by dribbling grass roots 3' apart including the watering weeding till such fine the grass fit for moving grown up more etc as per direction by the O/Incharge	37162 Sft	O/r 14	Sft	=520,268/-
25	Supply of seasonal plants in 9" pots in approved varieties etc.	2000 Nos	O/r 75	Each	=150,000/-
26	Supply of shrub plants upto 2' to 3' height free from fungus and diseases etc as directed by the officer incharge etc	300 Nos	O/r 100	Each	=30,000/-
27	Providing and fixing coconut plants free from fungus and diseases etc as directed by the officer incharge etc	26 Nos	O/r 1400	Each	=36,400/-
28	P/f corrugated iron benches with wooden set complete in all respect	10 Nos	O/r 17000	Each	=170,000/-
29	Manufacturing / Providing and Fixing Dust Bin as per Design DB-2 in fiber glass material 5 mm thick (approximate) including pedestal in 1-1/2" Dia G.I Pipe & SWG molded to shape and fixing in pedestal, including fixing in cement concrete, painting to pedestal etc complete as directed by the E/I etc.	10 Nos.	O/r 10,000	Each	=100,000/-
30	Damp proof course with (cement sand and shingle concrete 1:2:4) including two coats of asphaltic mixture 3" thick etc complete	288 Sft 798 Sft ✓	4982.12	%Sft	=39,757/-
31	Providing and fixing physical appliances details as under :		O/r	Each	
	a) Sea saw.	01 no	35,000		=35,000/-
	b) Swing	01 no	25,000		=25,000/-
	c) Slide	01 no.	40,000		=40,000/-
	d) Exercise pole	01 no	35,000		=35,000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
32	Supply of plastic pipe 4 mm thick as per approved quality detailed as under ;		O/r	Kg	
	a) Size 1-1/2" dia	300 Kgs	300		=90,000/-
	b) Size 1" dia	300 Kgs	250		=75,000/-
33	Supply of following gardening tools details as under :		O/r	Each	
	a) Showel (balcha) china made	04	380		=1520/-
	b) Teakam	04	450		=1,800/-
	c) Rack	04	280		=1,120/-
	d) axis	02	600		=1,200/-
	e) Scissors	04	660		=2,640/-
	f) Spade (phawara)	04	380		=1,520/-
	g) Date basket	50	280		=14,000/-
	h) Broom (Jharoo)	50	380		=19,000/-
	i) Khurpi	04	140		=560/-
	j) katia	02	720		=1,440/-
	k) Wheel barrow	02	4800		=9,600/-
	l) Water cane	04	330		=1,320/-
	m) Tar khurpi	02	300		=600/-
	n) Screw wrench 16"	02	400		=800/-
	o) pipe wrench 16"	02	1,000		=2,000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
34	P/F inauguration stone in marble as per approve dby the D.G. (P&H),KMC black jet marble size 2'-6" x 30" 2" thick including using block masonry as foundation etc complete	01 No.	0/r	Each	
			60,000		=60,000/-
ELECTRICAL ITEMS					
1	TEST BORE: A test bore 4" x 6" dia shall be drilled maximum upto depth of 400' feet compressor test shall be carried out after drilling target depth for quality and quantity of water about target depth for quality and quantity of water about 8 hours detailed laboratory report of water quantity and quality of water is required after the test if water is not found ;suitable test shall be abended.	02 Nos	0/r	Each	
			80,000		=160,000/-
2	Providing Test Bore into Tube Well: The Test bore shall be converted from 6" x 8" dia bore upto 200 RFT, PVC-'C' class casing and filter should be lowered after drilling, sillies gravel shall be packed around the casing the tube well shall be developed with air compresssor to clear water from sand and dirt etc complete	02 Nos	0/r	Each	
			=120,000		=240,000/-
3	P/L Polithine pipe 75 mm dia complete with all special such bend socket union including 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 (SDRPN-10) Dadex/I.I.L/Equ. Etc complete	200 Mtrs	0/r	Mtr	
			423		=84,600/-
4	Making excavation for trenches 2' X 3' feet or hard sand rock by hammering 2 chiseling and spading etc from ground level making good the surface by refilling etc complete.	800 Cft	0/r	Cft	
			7		=5,600/-
5	Making situ around 1' x 1' x 3" with ratio 1:2:4 including the cost of roding and curing etc complete	06 Jobs	0/r	Job	
			360		=2,160/-
6	P/F flood light aluminum diacart body IP 65 Factory fitted wiring with following components make (Philips or equ.) etc as required a) HPIT 400 Watts b) Ballast for HPIT 400 W c) Ignitor for HPIT d) Capacitory for HPIT	24 Nos	0/r	Each	
			17,000		=408,000/-
7	P/L main 35 mm unarmored 4 core pvc/pvc AEG/universals / AEG etc	180 Mtrs	0/r	Mtr	
			2520		=453,600/-
8	P/L main 16 MM unarmored 4 core PVC/PVC AEG Universal etc	270 Mtrs	0/r	Mtr	
			1,200		=324,000/-
9	Supply of petrol engine lawn mo ver machine size 24" wide heavy duty with 5.5 HP Honda made in Japan approve by the D.G. (P7H0, KMC.	01 NOS	0/R	Each	
			120,000		=120,000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
10	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 single pad with 1:2:4 ratio and nuts and bolts etc complete Jawaid / equ. etc	02 Nos	0/r	Each	
			22,000		=44,000/-
11	P/L main with 7/.029 PVCL/ PVCS 2 coats AEG 2 core AEG / pioneer/ universal	90 Mtrs	0/r	Mtr	
			120		=10,800/-
12	P/F MS tubular pole as per following specification and components to be fixed on pre cast foundation with the help of hydraulics crane ad manual labour 20' feet (6" dia) X 5.5' (5" dia) = 25 ft a) Wall thickness 3 SWG. b) Base plate 1.5" x 1.5" x 3/4" c) Stifners 5.5" x 1/2" d) Holes 4 nos 1" e) 2 coats red oxide as rust preventive f) Two costs ICI oil paints and posted number on the pole as per site requirement and instruction by the E/I	03 Nos	0/r	Each	
			20,000		=60,000/-
13	P/M/F MS panel board size 3'x3'x3' with locking arrangement consisting of the following components ; a) 1-100 AMP TP MCCB Teraaki b) 3-60 AMP TP MCCB Terasaki c) 2-15 AMP SP MCCB Terasaki d) 1-netrural bar e) 2-bush bar	02 Nos	0/r	Each	
			32,000		=64,000/-
14	Painting two coats of rust preventive red oxide and two cots of ICI paint on poles at 10' feet height as per site requirement and instruction by the e/l etc	13 nos	0/r	Each	
			600		=7,800/-
15	P/F Clipsal globe as per direction of E/I with energy saver bulb 24 watt ; etc	13 nos	0/r	Each	
			1,500		=19,500/-
16	P/F submersible pump set 5 HP electric motor 440 volts 50c/s 3000 RPM phase of 278 feet (Sumotor /SEAR/ equivalents) etc	01 No	0/r	Each	
			150,000		=150,000/-
17	P/F pipe 2" dia heavy duty 10' feet long including the cost of 2 nos 1/2" thick flanges on both ends of GI pipe with electric welding on BSS standards as required.	12 Job	0/r	Job	
			2,500		=30,000/-
18	P/F MS 1/2" THICK 2' feet in dia bore cover plate including the cost of making 1 No holes 3" dia in bore cover plate as required.	01 No	0/r	Job	
			2,000		=2,000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
19	P/F Non return valve 3" dia heavy duty etc complete.	01 Job	0/r	Job	
			1,500		=1,500/-
20	P/F nuts and bolts of off size	10 Kgs	0/r	Kg	
			100		=1,000/-
21	P/F rubber insertions sheet	10 Kgs	0/r	Kg	
			50		=500/-
22	P/F gate valve 2" dia heavy imported	02 No	0/r	Each	
			925		=1,850/-
23	P/F SS discharge pipe 2" dia	01 No	0/r	Each	
			200		=200/-
24	P/F MS bend 2" dia etc	02 No	0/r	Each	
			250		=500/-
25	P/F MS false cable gie	01 No	0/r	Each	
			250		=250/-
26	P/F 7/.064 flate type water proof cable 3 core (Pak/AEG/equ.)	100 Mtrs	0/r	Mtr	
			1094		=109,400/-
27	P/F MS wall mounted panel board with the locking arrangement and size 18"x12"x10" size consisting of the following:- a) 30 AMP TP MCCB (imp/equ.) b) 1-EVR imp/equ. c) 1-EOR imp/equ. d) 1-phase change over imp equ. e) 3-magnetic f) 3phase indication lamps g) 1-neutral bar h) 1-earth bar	01 no	0/r	Each	
			30,000		=30,000/-
28	P/L 7/.44 2 core cable pvc insulated pvc sheeted etc Pak/equ. Etc complete	90 Mtrs	0/r	Mtr	
			200		=18,000/-

DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
Construction of RCC foundation as per following specification and instruction for medium height pole upto 25' feet :- a) Excavation of soft/hard soil 3'x3' x 4.5'. b) Stone soling 3'x3'x6' feet making lean in he ratio of 1:2:4 c) RCC foundation ratio 1;2;4 with appropriate size of 2' x 2' x 5.5 feet . d) Length of MS bolts off with 3/4" dia round bars) 4 nos with 4 nos nuts . e) Template 1-1/4' x 1/1/4' x 3/4" 1 noring 1/2" dia round bar 4 nos to be welded with MS bolts 4 nos	03 Jobs	O/r	Job	
		10,000		= 30,000/-

I/We hereby quoted as following :-

A	(Item based on S/R) amounting to Rs. <u>6,590,758/-</u> (15) % above/below on the schedule rates	Rs.	= 5,602,145/-
B	(Item based of open rates) civil work	Rs.	= 6,118,895/-
C	(Item based of open rates) Electrical work	Rs.	= 2,380,880/-
Total amount (A+B+C)		Rs.	= <u>14,101,920/-</u>

Total amount in words

One Crore Fourty One lac One thousand nine hundred and twenty Only.

Time limit 180 Days
Penalty per day Rs.1000/-
Typed estimate compared with
Checked estimate and found correct.

Signature of Contractor M. Hasham & Co.

Name and address M. Hasham & Co. Proprietor Nipa, Gulshan Block #06
(with rubber stamp)

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

Asstt. Executive Engineer (M&E) P&H, K.M.C.

Deputy Director-IV P&H, K.M.C.

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

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

Director P&H, K.M.C.



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

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

NO.DG/(P&H)/KMC/ 5093 /2013

DATED: 01/07 /2013

To,

1. M/s Hasham & Co
C-17 Momin Square, NIPA chowrangi, Gulshan-e-Iqbal
Block-6, Karachi
2. M/s Bhatti Enterprises, suit # 08 2nd floor Usman plaza block-13
Opp. Bait-ul-Mukkarum Masjid Gulshan-e-Iqbal, Karachi.
3. M/s Sahara Tamirat
Karachi.
4. M/s Eastern Construction Co.,

Subject:- Improvement of Pardah Park near Bilal Masjid and Improvement of
Aqeel Park near Badar-ul-Hassan Sports Complex Nazimabad Karachi

The Tender for the above mentioned work was opened on 21-03-2013 in which you have participated as detailed below:-

- | | |
|---------------------------------|------------------------|
| 1. M/s Hasham & Co. | 1 st Lowest |
| 2. M/s Bhatti Enterprises. | 2 nd Lowest |
| 3. M/s Sahara Tamirat. | 3 rd Lowest |
| 4. M/s Eastern Construction Co. | 4 th Lowest |

After issuing/hoisting the bid evaluation report on SSPRA/KMC website the case was submitted to the competent authority for sanction in favour of M/s. Hasham & Co the Administrator, KMC accorded approval on 19-06-2013.

Now you are, therefore, asked to extend the bid validity period up to 30 days if agreed, please submit your written consent within 3 days of receipt of this letter So that the further necessary action may be taken .

Received
K.M.C.
HASHAM & CO.
Muhammad Shahid
Proprietor

[Signature]

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

A.A.
Bhatti Enterprises



Hasham & Co.

Govt. Civil Contractor

Ref. _____

Date 02/07/2013

To,

The Director General
Parks and Horticulture
K.M.C

Subject:- IMPROVEMENT OF PARDAH PARK NEAR BILAL MASJID AND IMPROVEMENT OF AQEEL PARK NEAR BADAR-UL-HASSAN SPORTS COMPLEX NAZIMABAD KARACHI.

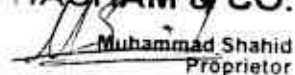
With due respectful I beg to stated that the with reference to your department letter No.DG/P&H/KMC/ 5093/2013, dated 01-07-2013 (copy enclosed) regarding the extend the bid validity period of 30 days.

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

Thanking you.

Yours Faithfully

HASHAM & CO.


Muhammad Shahid
Proprietor

(M/s HASHAM AND CO.)

C-17, Momen Square, Block-6, Nipa Chowrangi, Gulshan-e-Iqbal, Karachi
Phone: 021-34986129 E-mail: hashamconstructions@yahoo.com

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

6

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 Tree plantation f side belt of Oil Tanker Parking Terminal Zulfiqarabad Karachi.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Zulfiqarabad Karachi
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 9.3044 Million
- 8) ENGINEER'S ESTIMATED 9.3044 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 365 days
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2013 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (05)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (05)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s KARACHI CRATE, Karachi.
- 16) CONTRACT AWARD PRICE 9.3044 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. ID #11260/2013
No	

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

Yes	Through Website KMC & SSPRA
No	

22) NATURE OF CONTRACT

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

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

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"/>
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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: 20-6-2013

Signature & Official stamp of
Authorized Officer

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

FOR OFFICE USE ONLY


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

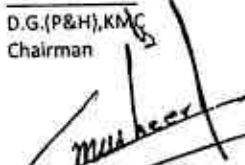
Print	Save	Reset
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BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/53/13, Dt.12-02-2013
Work/ Item
3. Tender Description/Name of: Tree plantation at side belt of oil tanker parking Terminal Zulfiqarabad Karachi.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Newspapers daily Jung & Ummat Dt.1-3-2013 & SSPRA ID # 11260/2013
6. Total Bids documents Sold: five(5)
7. Total Bids Received: Five(5)
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: 21-02-2013
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Karachi Crate	Rs.93,04,437/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s kamran Enterprise	Rs.93,88,686/-	2 nd lowest	Above the estimated cost		
3	M/s Hasham and Co	Rs.94,83,213/-	3 rd lowest	Above the estimated cost		
4	M/s Ittefaque Corporation	Rate note quoted	4 th lowest	Above the estimated cost		
5	M.S. Electric services	Rate not quoted	5 th lowest	Above the estimated cost		



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


Executive Engineer (M&E)
Member


Suptd. Engineer(South) KMC
Member


Executive Engineer (Civil)
Members


Executive Engineer Clifton, KMC(South)
Member


Account-Officer AG Singh
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/ 279 /2013.

Dated: 20/06/2013.

WORK ORDER

To,

M/s Karachi Crate,
B-205 Billey's Arcade University road,
Karachi

SUBJECT:- TREE PLANTATION AT SIDE BELT OF OIL TANKER PARKING TERMINAL ZULFIQARABAD,
KARACHI

The Competent Authority has been pleased to award the contract for the above mentioned work for an amount of Rs. 93,04,437/- (Rupees ninety three lacs four thousand four hundred and thirty seven only). You have accepted the contractual responsibility and have signed the contract agreement.

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

Please note that the work should be carried out strictly according to Pakistan Works Department's specifications and will be completed within the schedule time limit 365 days failing which penalty at Rs. 1000/- per day will be charged.

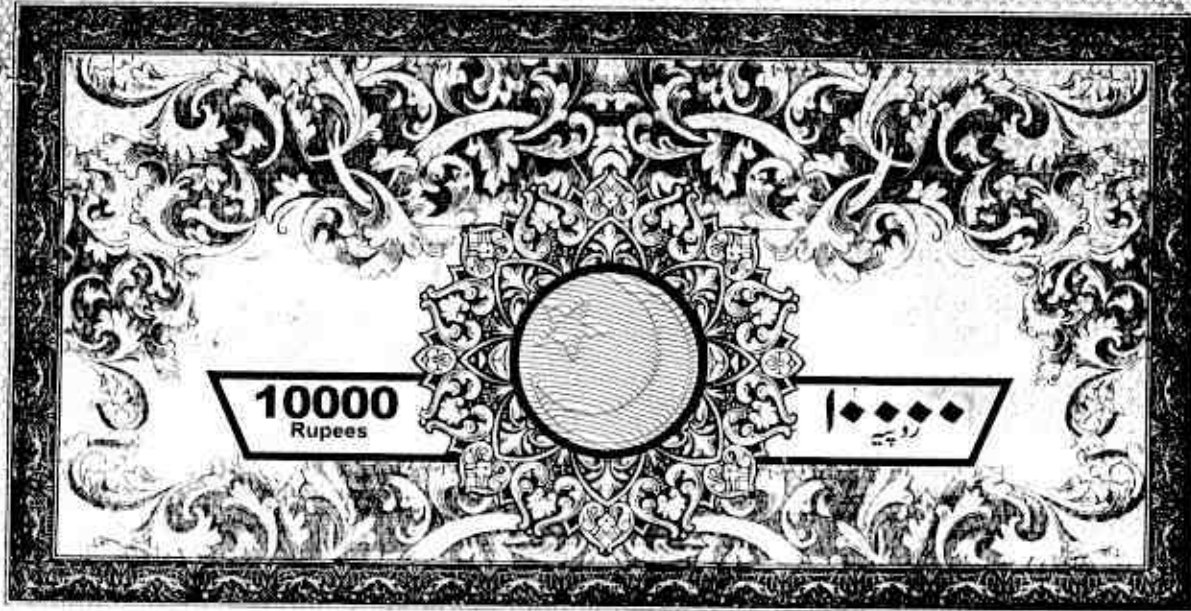
Sd/-
DIRECTOR GENERAL

Copy to:

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


DIRECTOR GENERAL

20/6



STAMP OFFICE CITY COURT, KARACHI

Issued to Zahid Mehmood
A/C No. 4494
Vide D.O. No. 23 dated 14-6-13
On behalf of Challant 75 dt. 12-6-13
for the purpose of _____
E. No: 23 Dated 12-6-13

FORM OF CONTRACT AGREEMENT

(Signature) Director

Stamp Value Rs.27915/-

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: Tree Plantation at side belt of Oil Tanker Parking Terminal Zulfiqarabad, Karachi.

Cost Rs.93,04,437/- (Rupees Ninety three lacs four thousand four hundred and thirty seven only)

Completion Time 365 days Penalty Rs.1000/- per day

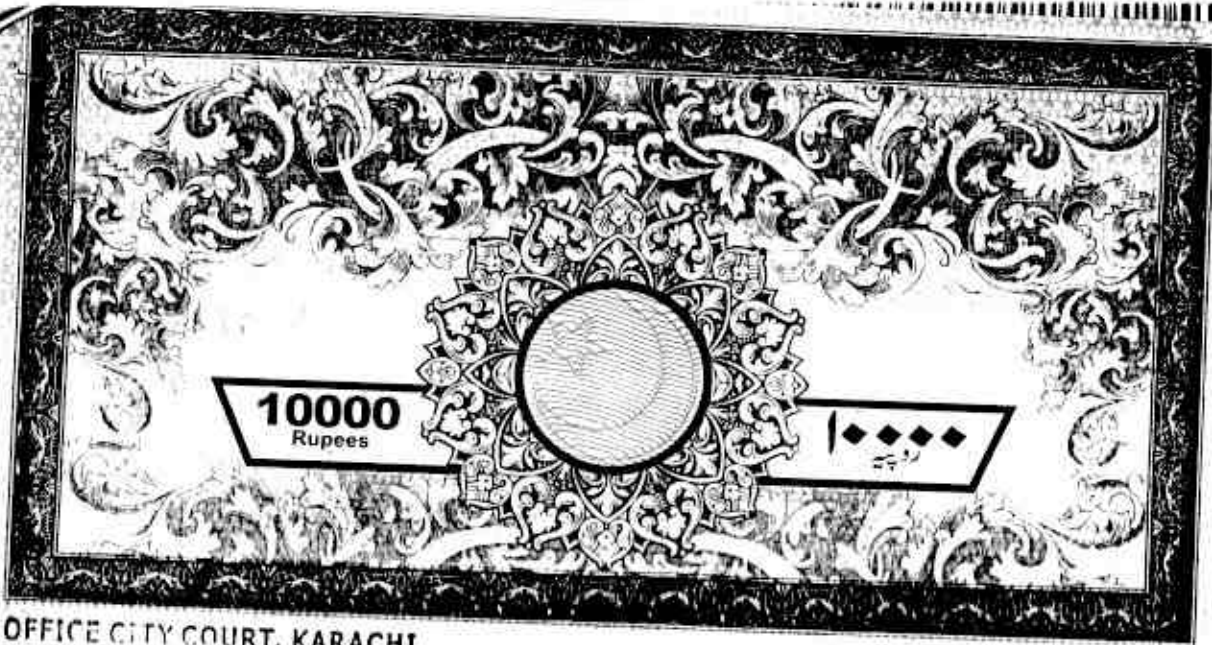
An Agreement made on this _____ day of June, 2013 Between the Karachi Metropolitan Corporation through its Director General(P&H),KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Karachi Crate, B-205, Billy's Arcade University Road, Karachi having their office at Karachi through their sole proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dt. 10/6/2013 on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis / on turn key basis for construction and completion of the work namely: " Tree Plantation at side belt of oil tanker parking Terminal Zulfiqarabad, Karachi at a cost of Rs.93,04,437/- (Rupees Ninety three lacs four thousand four hundred and thirty seven only) within a period of 365 days according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

(Signature)

KARACHI CRATE

Contd.....



STAMP OFFICE CITY COURT, KARACHI

Issued to: Zahid Mehmood
A/C/Company Card: Advocate 6124494
Vide D.S.R. No. 22 dated 12-6-13
On behalf of challan No. 75 Dt. 12-6-13
for the purpose of _____
E. No: 22 Dated 12-6-13

(Page-2)

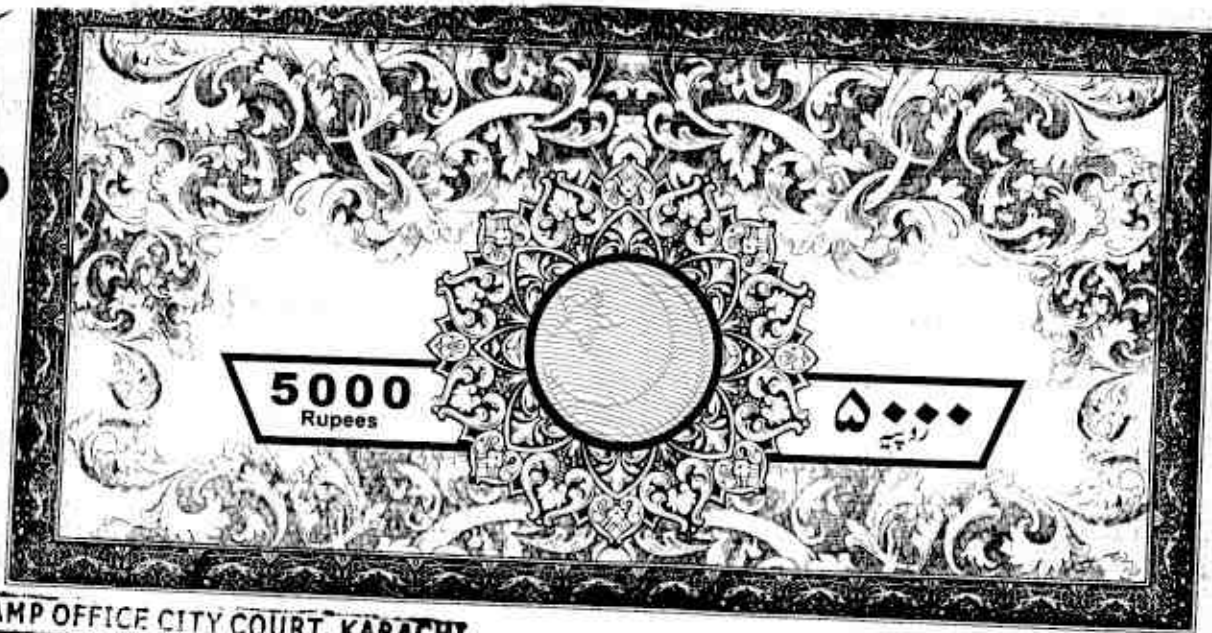
AND WHEREAS the Contractor has already deposited with the KMC a sum of **Rs.1,87,000/-** ^{₹. Eighty Seven Thousand} (Rupees One lac and eighty seven thousand only) vide Pay Orders No.11237753, dated 20-03-2013 from A.B.L. Branch, Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of KMC vide Challan No. _____ dated _____ and agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

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

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

Zahid Mehmood
KARACHI CRETE

Contd.....



STAMP OFFICE CITY COURT, KARACHI

Issued to Zahid Mehmood
NIC/Company Card No. Advocate C.C. 4494
Vide D.S.R. No. 22 dated 12-6-13
On behalf of challan No: 75 Dt. 12-6-13
for the purpose of _____
E. No: 22 Dated 12-6-13

(Page-3)

Sr. Officer Vendor

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

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

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

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

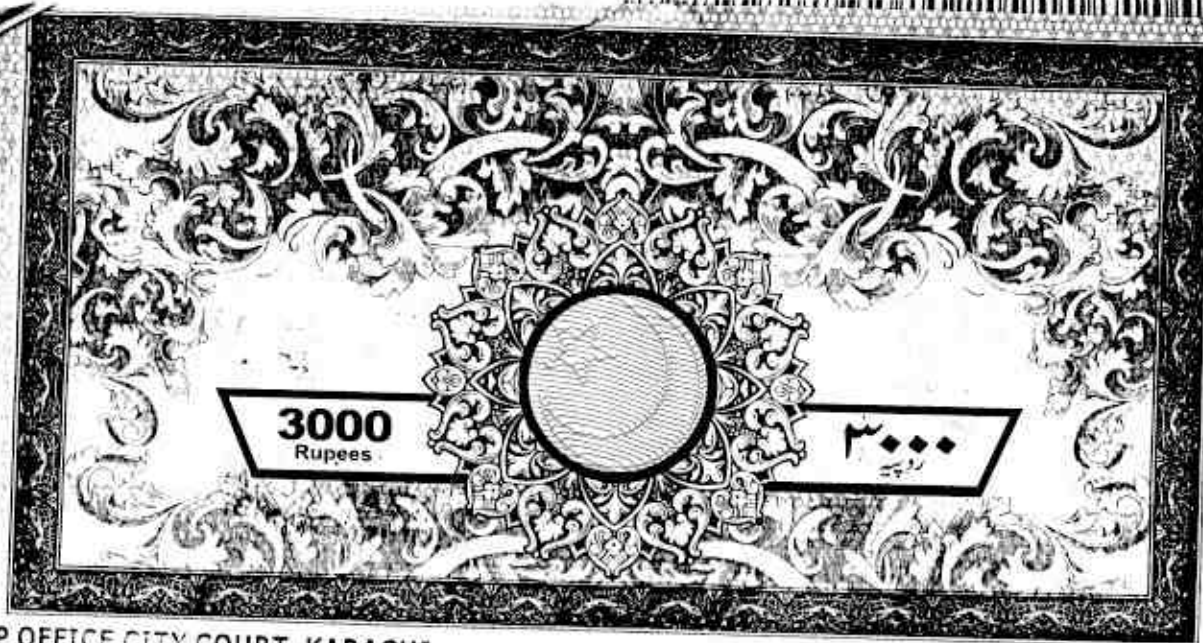
- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.

iqj

KARACHI CRETE

Contd.....

Proprietary



STAMP OFFICE CITY COURT, KARACHI

Issued to Zahid Mehmud
 NIC/Company Code: Advocate C.C. 1491
 Vide D.S.R. No. 22 dated 12-6-13
 On behalf of challan No. 25 Dt. 12-6-13
 for the purpose of _____
 E. No: 22 Dated 12-6-13

(Page-4)

- (iv) The Contractor will ensure availability of machinery and equipment and would ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) If the Contractor achieves completion of the work prior to the prescribed time then KMC may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this _____ day of June, 2013.

[Signature]
 Director General
 Parks and Horticulture
 Karachi Metropolitan Corporation
KARACHI CRATE

CONTRACTOR (signature) _____
 (M/s Karachi Crate)

 (with rubber stamp)

WITNESSES:
[Signature] Mahira Entrepren
[Signature] Yeh-Ah Madines Blessing
[Signature] B. S. Khan
 K.M.C.



(6)

DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

Muhammad Shehzaad
Hashimial Account Deptt.
Directorate of Parks & Horticulture
Karachi Metropolitan Corporation

Date of opening _____

Tender Issued to M/s Karachi Crete.Pay order No. 11035276 Dt. 16.3.13 Rs. 3000/- SNo. 84 PNo. ABL2% Earnest Money Pay order No. AAA 11237153 Rs. 187,000 Dt. 20/3/2013

SUBJECT: TREE PLANTATION AT SIDE BELT OF OIL TANKER PARKING TERMINAL, ZULFIQARABAD KARACHI.

Total amount to be offered/cost of project Rs.9.327 Million. Earnest Money Rs.186540/- Tender Cost Rs.3000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
1	Making of pits in ordinary soil size 3' x 3' x 3' feet including digging of pits etc complete.	3000 Nos	O/r 127.5	Each	Rs. 382500/-
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 5 Miles etc). complete.	2700 Cft	714.29	%Cft	192558/- 1928583/2
3	Supplying, Stacking and spreading of Sweet earth approved garden soil from outside sources including all leads and lifts i/c cost of spreading in required slopes etc complete	81276 Cft	O/r 29	Cft	Rs. 2357004/-
4	Supplying, Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	6750 Cft	O/r 28.5	Cft	Rs. 192375/-
5	Supply of neem trees as per approved by the officer incharge etc in size 4' to 6' feet height etc complete	1500 Nos	O/r 130	Each	Rs. 195000/-
6	Supply of mixed shrub plants as per approve by the officer incharge etc complete in size 3' feet to 4' feet height etc	1500 Nos	O/r 240	Each	Rs. 360000/-
7	Supply and fixing bamboos size 1 1/2" to 3/4" thick dia and 4'-0" to 6'-0" height for plants bind with jute rope sutly as directed by the officer incharge etc complete	3000 Nos	O/r 50	Each	Rs. 150000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
8	Watering and maintenance of plants for 01 year (1 gallon per day for each plant) as per direction by the Officer incharge etc complete) (3000x 365 = 1095000)	3000 Nos x 365 = 1095000	0/r 05/-	Each plant per day	Rs. 5475000/-
I/We hereby quoted as following :-					
1	(Item based on S/R) amounting to Rs.192558/- At per % above/below on the schedule rates			Rs.	192558/-
2	(Item based of open rates)			Rs.	9111879/-
Total amount (1+2)				Rs.	9304437/-

Total amount in words..... Ninety three lacs four thousand four hundred and thirty seven.

Time limit 365 Days
 Penalty per day Rs.1000/-
 Typed estimate compared with
 Checked estimate and found correct.

KARACHI CRETE

Signature of Contractor _____ Proprietor
 Name and address _____

(with rubber stamp)

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

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

[Signature]
 Deputy Director
 P&H, K.M.C.

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

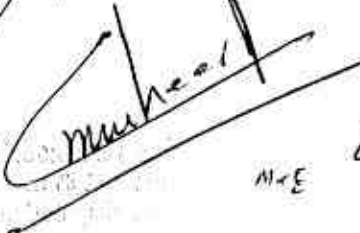
11237753 20/3/13

187800/

above below Open entry
9309437) Nearly three ~~hous~~
four thousand four hundred
thirty seven only.

Richard Khan
Senior Engineer
Parks & Horticulture
Karachi Metropolitan Corporation


Executive Engineer
Parks & Horticulture
Karachi Metropolitan Corporation


E. Engineer Clifton Division

M+E


Engineer South, KMC



Director
Parks & Horticulture
Karachi Metropolitan Corporation



Director General
Parks & Horticulture
Karachi Metropolitan Corporation


BID EVALUATION REPORT

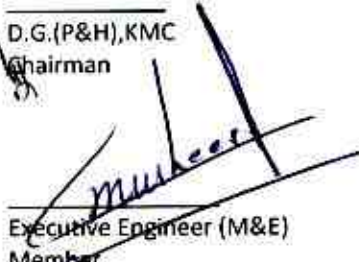
1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/53/13, Dt.12-02-2013
Work/ Item
3. Tender Description/Name of: Development of ST-12 park block-3 Clifton KMC.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Newspapers daily Jung & Ummat
Dt.1-3-2013 & SSPRA ID # 11260/2013
6. Total Bids documents Sold: four (4)
7. Total Bids Received: three (3)
8. Technical Bid Opening date (if applicable): Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 21-03-2013
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Adil Enterprise	Rs.1,11,32,066/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s S.Iqbal Hussain	Rs.1,11,41,578/-	2 nd lowest	Above the estimated cost		
3	M/s Muhammad Saleem	Rs.1,11,48,374/-	3 rd lowest	-do-		

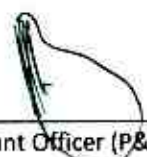

D.G. (P&H), KMC
Chairman



Suptd. Engineer (South) KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


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


Director (P&H), KMC
Member



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION (1)

NAME OF WORK: Development of ST-12 park block-3, Clifton, KMC

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 21-03-2013 at 12.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.


S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Adil Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,11,32,066/-	Selected on the basis of Technical and lowest price offered
2	M/s S.Iqbal Hussain	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,11,41,578/-	1 st lowest 2 nd lowest
3	M/s Muhammad Saleem	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,11,48,374/-	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.1,11,32,066/- of M/s Adil Enterprise, Karachi is recommended by the committee to award him work being the first lowest.


D.G.(P&H), KMC Suptd Engineer(South) KMC
(Chairman) (Member)


Executive Engineer- Clifton, KMC
(Member) Director (P&H), KMC
(Member)


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



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

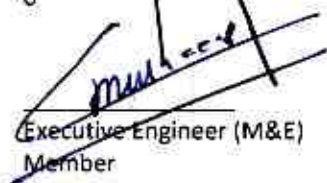

Asstt. Account Officer (A-5) Sindh
Member/Secretary


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/53/13, Dt.12-02-2013
Work/ Item
3. Tender Description/Name of: P/F of paving blocks in central island of Shah Waliullah road opposite Shafiq More KMC.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Newspapers daily Jung & Ummat Dt.1-3-2013 & SSPRA ID # 11260/2013
6. Total Bids documents Sold four (5)
7. Total Bids Received four (4)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 21-03-2013
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Ittefaque Corporaiton	Rs.34,47,261/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Adil Enterprise	Rs.35,20,439/-	2 nd lowest	Above the estimated cost		
3	M/s Muhammad Saleem	Rs.35,41,418/-	3 rd lowest	-do-		
4	M/s Kamran Enterprise	Rate note quoted	4 th lowest	-do-		


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


Executive Engineer (M&E)
Member


Suptd. Engineer(South) KMC
Member


Executive Engineer (Civil)
Members


Director (P&H), KMC
Member


Executive Engineer Clifton, KMC(South)
Member


Asst. Account Officer
Member/Secretary
AsSindh








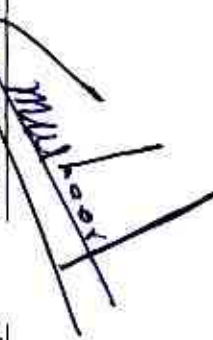

DIRECTORATE OF PARKS AND HORTICULTURE (2)
KARACHI METROPOLITAN CORPORATION

NAME OF WORK: P/F of paving blocks in central island of Shah Waliullah road opposite Shafiq more, KMC

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 21-03-2013 at 12.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Ittefaq Corporation	Technically qualifying as per Terms and conditions of the offered bid @ 34,47,261/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2	M/s Adil Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.35,20,439/-	2 nd lowest
3	M/s Muhammad Saleem	Technically qualifying as per Terms and conditions of the offered bid @ Rs.35,41,418/-	3 rd lowest
4	M/s Kamran Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rate note quoted	4 th lowest


RECOMMENDATIONS: The offered amount of @ Rs.34,47,261/- of M/s Ittefaq Corporation, Karachi is recommended by the committee to award him work being the first lowest.

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

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/53/13, Dt.12-02-2013
Work/ Item
3. Tender Description/Name of: Development of Badminton court & laying
Of water supply line at Islamia Girls College, lines
area near Parking Plaza, KMC.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Newspapers daily Jung & Ummat
Dt.1-3-2013 & SSPRA ID # 11260/2013
6. Total Bids documents Sold four (4)
7. Total Bids Received four (4)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 21-03-2013
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Kamran Enterprise	Rs.17,99,760/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Ittefaque Corporation	Rs.18,64,912/-	2 nd lowest	Above the estimated cost		
3	M/s Muhammad Saleem	Rs.19,43,192/-	3 rd lowest	-do-		
4	M/s Insaf and Brothers	Rate note quoted	4 th lowest	-do-		


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


Suptd. Engineer(South) KMC
Member


Executive Engineer Clifton, KMC(South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


Account Officer AG Sindh
Member/Secretary


Director (P&H), KMC
Member



DIRECTORATE OF PARKS AND HORTICULTURE (3)
KARACHI METROPOLITAN CORPORATION

NAME OF WORK: Development of Badminton court and laying of water supply line at Islamia girls college, lines area enar parking plaza, KMC.

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 21-03-2013 at 12.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Kamran Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ 17,99,760/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2	M/s Ittefaque Corporation	Technically qualifying as per Terms and conditions of the offered bid @ Rs.18,64,912/-	2 nd lowest
3	M/s Muhammad Saleem	Technically qualifying as per Terms and conditions of the offered bid @ Rs.19,43,192/-	3 rd lowest
4	M/s Insaf and Brothers	Technically qualifying as per Terms and conditions of the offered bid @ Rate note quoted	4 th lowest


RECOMMENDATIONS: The offered amount of @ Rs.17,99,760/- of M/s Kamran Enterprise, Karachi is recommended by the committee to award him work being the first lowest.



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


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/53/13, Dt.12-02-2013
Work/ Item
3. Tender Description/Name of: Development of Path under Jail Chowrangi KMC.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Newspapers daily Jung & Ummat
Dt.1-3-2013 & SSPRA ID # 11260/2013
6. Total Bids documents Sold four (4)
7. Total Bids Received four (4)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 21-03-2013
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s MS Electric Services	Rs.1,01,95,602/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Apex Builders	Rs.1,02,01,987/-	2 nd lowest	Above the estimated cost		
3	Insaf & Brothers	Rs.103,75,745/-	3 rd lowest	-do-		
4	Karachi Crate	Rs.1,06,51,843/-	4 th lowest	-do-		



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



Executive Engineer (M&E)
Member


Suptd. Engineer (South) KMC
Member


Executive Engineer (Civil)
Members


Director (P&H), KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Divd. Account Officer AG Sinth
Member/Secretary



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION (4)

NAME OF WORK: Development of path under jail chowranghi, KMC

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 21-03-2013 at 12.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s MS Electric Services	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,01,95,602/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2	M/s Apex Builders	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,02,01,987/-	2 nd lowest
3	Insaf & Brothers	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,03,75,745/-	3 rd lowest
4	Karachi Crate	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,06,51,843/-	


RECOMMENDATIONS: The offered amount of @ Rs.1,01,95,602/- of M/s M.S. Electric Services, Karachi is recommended by the committee to award him work being the first lowest.



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


BID EVALUATION REPORT

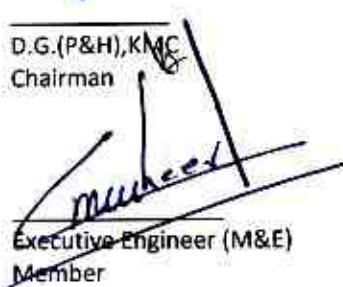
1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/53/13, Dt.12-02-2013
Work/ Item
3. Tender Description/Name of: Improvement of parda park near Bilal Masjid and
Imp. Of Aqeel park near Badar ul Hassan sports
complex Nazimabad Karachi.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Newspapers daily Jung & Ummat
Dt.1-3-2013 & SSPRA ID # 11260/2013
6. Total Bids documents Sold five(5)
7. Total Bids Received Four (4)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 21-03-2013
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Hasham and Co	Rs.1,41,01,920/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Bhatti Enteprise	Rs.1,46,46,507/-	2 nd lowest	Above the estimated cost		
3	M/s Sahara Tamirat	Rs.1,68,17,396/-	3 rd lowest	Above the estimated cost		
4	Eastern construction Co.	Rs.1,69,98,947/-	4 th lowest	Above the estimated cost		



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



Suptd. Engineer (South) KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


Divd. Account Officer AG Sinch
Member/Secretary


Director (P&H), KMC
Member



DIRECTORATE OF PARKS AND HORTICULTURE (5)
KARACHI METROPOLITAN CORPORATION

NAME OF WORK: Improvement of parada park near Bilal Majid and Imp. of Aqeel park near Badar ul Hassan sports complex Nazimabad, Karachi.

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

DATED AND TIME 21-03-2013 at 12.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Hasham and Co	Technically qualifying as per Terms and conditions of the offered bid @ 1,41,01,920/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2	M/s Bhatti Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs. 1,46,46,507/-	2 nd lowest
3	M/s Sahara Tamirat	Technically qualifying as per Terms and conditions of the offered bid @ Rs. 1,68,17,396/-	3 rd lowest
4	Eastern construction Co.	Technically qualifying as per Terms and conditions of the offered bid @ Rs. 1,69,98,947/-	4 th lowest


RECOMMENDATIONS: The offered amount of @ Rs. 1,41,01,920/- of M/s Hasham and Co, Karachi is recommended by the committee to award him work being the first lowest.



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


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/53/13, Dt.12-02-2013
3. Tender Description/Name of Work/ Item: Tree plantation at side belt of oil tanker parking Terminal Zulfiqarabad Karachi.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Newspapers daily Jung & Ummat Dt.1-3-2013 & SSPRA ID # 11260/2013
6. Total Bids documents Sold: five(5)
7. Total Bids Received: Five(5)
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: 21-03-2013
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Karachi Crate	Rs.93,04,437/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s kamran Enterprise	Rs.93,88,686/-	2 nd lowest	Above the estimated cost		
3	M/s Hasham and Co	Rs.94,83,213/-	3 rd lowest	Above the estimated cost		
4	M/s Ittefaque Corporation	Rate note quoted	4 th lowest	Above the estimated cost		
5	M.S. Electric services	Rate not quoted	5 th lowest	Above the estimated cost		


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


Executive Engineer (M&E)
Member


Suptd. Engineer (South) KMC
Member


Executive Engineer (Civil)
Members


Director (P&H), KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Account Officer AG Singh
Member/Secretary



DIRECTORATE OF PARKS AND HORTICULTURE (6)
KARACHI METROPOLITAN CORPORATION

NAME OF WORK: Tree plantation at side belt of oil tanker parking Terminal Zufiqarabad, Karachi.


**MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 21-03-2013 at 12.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.**

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Karachi Crate	Technically qualifying as per Terms and conditions of the offered bid @ 93,04,437/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2	M/s kamran Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.93,88,686/-	2 nd lowest
3	M/s Hasham and Co	Technically qualifying as per Terms and conditions of the offered bid @ Rs.94,83,213/-	3 rd lowest
4	M/s Ittefaqe Corporation	Technically qualifying as per Terms and conditions of the offered bid @ rate note quoted.	4 th lowest
5	M.S. Electric services	Technically qualifying as per Terms and conditions of the offered bid @ rate note quoted.	5 th lowest

RECOMMENDATIONS: The offered amount of @ Rs.93,04,437/- of M/s Karachi Crate, Karachi is recommended by the committee to award him work being the first lowest.


D.G.(P&H),KMC Suptd.Engineer(South) KMC
(Chairman) (Member)


Executive Engineer Clifton, KMC
(Member) (Member)


Director (P&H), KMC
(Member)


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



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


Deputy Account Officer (A & S)
Member/Secretary


BID EVALUATION REPORT

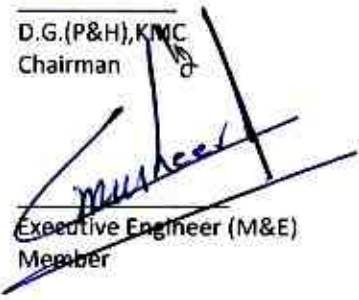
1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/53/13, Dt.12-02-2013
Work/ Item
3. Tender Description/Name of: Improvement/Rehabilitation of R/A
at Shahrah-e-NoorJehan , KMC.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Newspapers daily Jung & Ummat
Dt.1-3-2013 & SSPRA ID # 11260/2013
6. Total Bids documents Sold four (4)
7. Total Bids Received For (4)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 21-03-2013
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Riz Constructors	Rs.77,20,857/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s King Enterprise	Rs.79,35,000/-	2 nd lowest	Above the estimated cost		
3	M/s Nisar A. Brothers	Rs.82,42,483/-	3 rd lowest	-do-		
4	M/s Karachi Crate	Rs.85,42,966/-	4 th lowest	-do-		

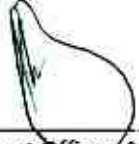

D.G.(P&H), KMC
Chairman



Supt. Engineer(South) KMC
Member


Executive Engineer Clifton, KMC(South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


Dist. Account Officer AG, Smith
Member/Secretary


Director (P&H), KMC
Member



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION (7)

NAME OF WORK: Improvement / Rehabilitation of round about at Shahrah-e-Noor Jehan, KMC

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 21-03-2013 at 12.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/S Riz Constructors	Technically qualifying as per Terms and conditions of the offered bid @ Rs.77,20,857/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2	M/s King Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.79,35,000/-	2 nd lowest
3	M/s Nisar A. Brothers	Technically qualifying as per Terms and conditions of the offered bid @ Rs.82,42,483/-	3 rd lowest
4	M/s Karachi Crate	Technically qualifying as per Terms and conditions of the offered bid @ Rs.85,42,966/-	4 th lowest

RECOMMENDATIONS: The offered amount of @ Rs.77,20,857/- of M/s Riz Constructors, Karachi is recommended by the committee to award him work being the first lowest.


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


Suptd. Engineer (South) KMC
(Member)


Executive Engineer Clifton, KMC
(Member)


Director (P&H) KMC
(Member)


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



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



Account Officer (A/C) Smith
Member/Secretary


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/53/13, Dt.12-02-2013
Work/ Item
3. Tender Description/Name of: Tree plantation of Shahrah-e-Quaideen from Shahrah-e-Faisal to Khudadad Chowrangi.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Newspapers daily Jung & Ummat Dt.1-3-2013 & SSPRA ID # 11260/2013
6. Total Bids documents Sold four (4)
7. Total Bids Received Three (3)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 21-03-2013
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Muhammad Saleem	Rs.1,18,65,089/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Adil Enterprise	Rs.1,23,03,446/-	2 nd lowest	Above the estimated cost		
3	M/s S.Iqbal Hussain	Rs.1,25,59,692/-	3 rd lowest	-do-		



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

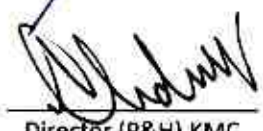

Suptd. Engineer(South) KMC
Member


Executive Engineer Clifton, KMC(South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


Civil Account Officer AG Siindh
Member/Secretary


Director (P&H), KMC
Member



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION (8)

NAME OF WORK: Tree plantation of Shahrah-e-Quaideen from Shahrah-e-Faisal to Khudadad chowrangi KMC

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 21-03-2013 at 12.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Muhammad Saleem	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,18,65,089/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2	M/s Adil Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,23,03,446/-	2 nd lowest
3	M/s Iqbal Hussain	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,25,59,692/-	3 rd lowest


RECOMMENDATIONS: The offered amount of @ Rs. 1,18,65,089/- of M/s Muhammad Saleem, Karachi is recommended by the committee to award him work being the first lowest.



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


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/53/13, Dt.12-02-2013
Work/ Item
3. Tender Description/Name of: Remaining work for the Development of Family Park at Shahrah-e-Orangi, KMC
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Newspapers daily Jung & Ummat Dt.1-3-2013 & SSPRA ID # 11260/2013
6. Total Bids documents Sold four (4)
7. Total Bids Received Four 4)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 21-03-2013
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Insaf and Brothers	Rs.1,82,47,321/	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s King Enterprise	Rs.1,88,70,276/-	2 nd lowest	Above the estimated cost		
3	M/s Nisar A Brothers	Rs.1,92,12,847/-	3 rd lowest	Above the estimated cost		
4	M/s Riz Constructor	Rs.1,99,81,585/-	4 th lowest	Above the estimated cost		

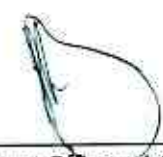

D.G.(P&H),KMC
Chairman



Subd. Engineer (South) KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


Dist. Account Officer
Member/Secretary


Director (P&H), KMC
Member










DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION (9)

NAME OF WORK: Remaining work for the Development of family park at Shahrah-e-Orangi, K.M.C.

**MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 21-03-2013 at 12.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.**

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Insaf and Brothers	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,82,47,321/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2	M/s King Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,88,70,276/-	2 nd lowest
3	M/s Nisar A Brothers	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,92,12,847/-	3 rd lowest
4	M/s Riz Constructor	Technically qualifying as per Terms and conditions of the offered bid @ Rs.1,99,81,585/-	4 th lowest


RECOMMENDATIONS: The offered amount of @ Rs. 1,82,47,321/- of M/s Insaf and Brothers, Karachi is recommended by the committee to award him work being the first lowest.


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


BID EVALUATION REPORT

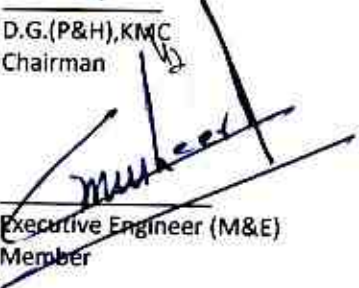
1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/53/13, Dt.12-02-2013
Work/ Item
3. Tender Description/Name of Imp. Of B/w of fire bride & pre cast slab on
On existing storm water drain along Family Park at
Orangi Karachi
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Newspapers daily Jung & Ummat
Dt.1-3-2013 & SSPRA ID # 11260/2013
6. Total Bids documents Sold five (5)
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 21-03-2013
12. Bid Evaluation Report:


S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Riz Constructor	Rs.60,09,561/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Insaf and Brothers	Rs.60,72,439/-	2 nd lowest	Above the estimated cost		
3	M/s Nisar A. brothers	Rs.61,18,522/-	3 rd lowest	Above the estimated cost		


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

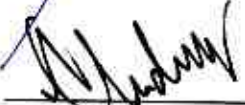

Suptd. Engineer (South) KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


Account Officer AG Sindh
Member/Secretary


Director (P&H), KMC
Member



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION (10)

NAME OF WORK: Improvement of boundary wall of fire bridge and pre cast slab on existing storm water drain along Family park at Orangi Karachi.

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 21-03-2013 at 12.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Riz Constructor	Technically qualifying as per Terms and conditions of the offered bid @ Rs.60,09,561/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2	M/s Insaf and Brothers	Technically qualifying as per Terms and conditions of the offered bid @ Rs.60,72,439/-	2 nd lowest
3	M/s Nisar A. brothers	Technically qualifying as per Terms and conditions of the offered bid @ Rs.61,18,522/-	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs. 60,09,561/- of M/s Riz constructor, Karachi is recommended by the committee to award him work being the first lowest.


D.G. (P&H) KMC (Chairman) Suptd Engineer (South) KMC (Member)


Executive Engineer Clifton, KMC (Member)


Director (P&H), KMC (Member)


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


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


District Account Officer (A.G. Smith) Member/Secretary.