

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. K. W. A.S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT RIM
- 4) TENDER NUMBER Serial No 18876
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D. K. W. A.S.B
- 7) TENDER ESTIMATED VALUE 994,508/2
- 8) ENGINEER'S ESTIMATE (For civil works only) 9,94,520/2
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 NOS
- 10) TENDER OPENED ON (DATE & TIME) 13-05-2014 2.30PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 12 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_
- 16) CONTRACT AWARD PRICE 9,94,520/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

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 RESPONSE TIME?  
(If yes, give reasons)

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

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

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  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input 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	<i>N/A</i>

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

*Abdul Malik Khalid*  
**ABDUL MALIK KHALID**  
Executive Engineer (Senior) / SPPRA

FOR OFFICE USE ONLY



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**

**LYARI DISTRICT (SOUTH), KW&SB.**

NO: E.E/LY/(S)/D-(SOUTH)/KW&SB/2014/ 231

DATED: 23/06 2014.

**M/S. G. M. ENTERPRISES,**  
**1732/411, MACCA COLONY, BALDIA TOWN,**  
**KARACHI.**

## **LETTER OF COMMENCEMENT/ WORK ORDER**

**SUBJECT:- R/R OF 12" DIA RCC SEWER LINES IN THE AREA**  
**OF AGRA TAJ COLONY UC-NO-01 TOR SHAH**  
**BAIG LANE UC-NO-06 IN LYARI TOWN (SEW),**  
**KW& SB.**

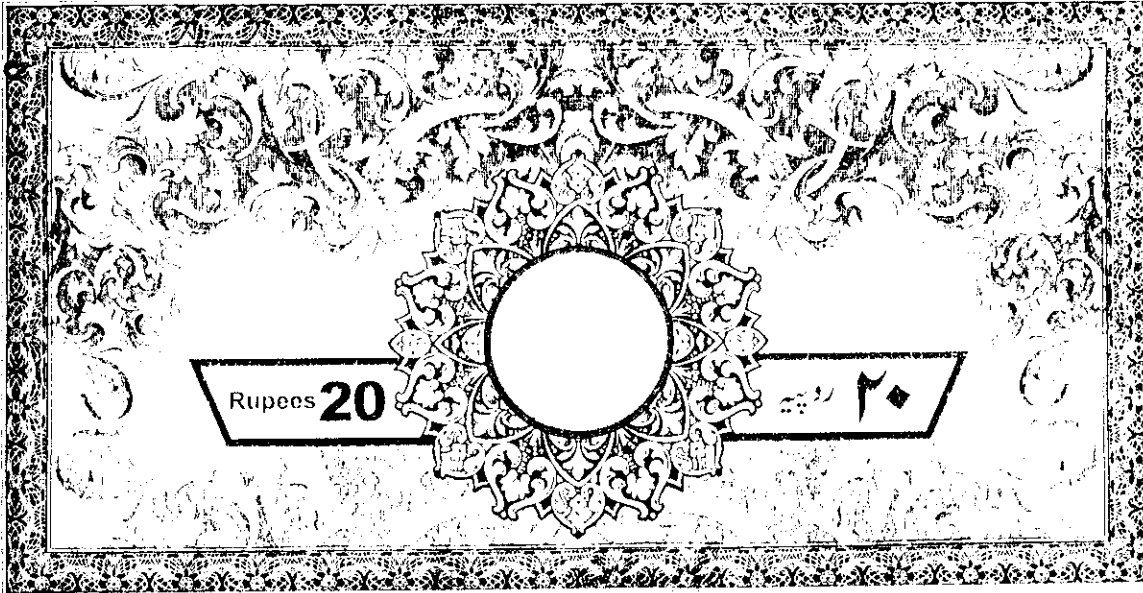
The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 9,94,508/= ( Rupees Nine Lacs Ninety Four Thousand Five Hundred Eight Only )**, being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South, and start the work and get it completed the same within ( 05 ) Five days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure will be charged from the Head of Account **B.G NO. E-023-32, after Re-Appropriation of Fund through Form B-20, from B.G NO-7014-16 to B.G NO-E023-32, for the current financial year 2013-2014.**

  
**EXECUTIVE ENGINEER ( SEW )**  
**LYARI DISTRICT (SOUTH)**

### **COPY TO:-**

01. Chief Engineer, District (South),KW&SB.
02. S. E, Lyari Town, District (South),KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.
04. Office Copy.



**G.M. NAJAM Stamp Verification**

Witness No. 146 and No. 147  
and seats the day and year first above written.

No. 163219

Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

*[Signature]*  
**MUHAMMAD ARIF**  
 CHIEF ENGINEER DISTRICT SOUTH  
 KW&SB.

*[Signature]*  
**MAQSOOD AHMED**  
 MANAGING PARTNER  
 M/S. G.M. ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

*[Signature]*  
**ABDUL RASHĒED HAROON**  
 SUPERINTENDING ENGINEER  
 LYARI TOWN, DISTRICT SOUTH  
 K.W.&S.B

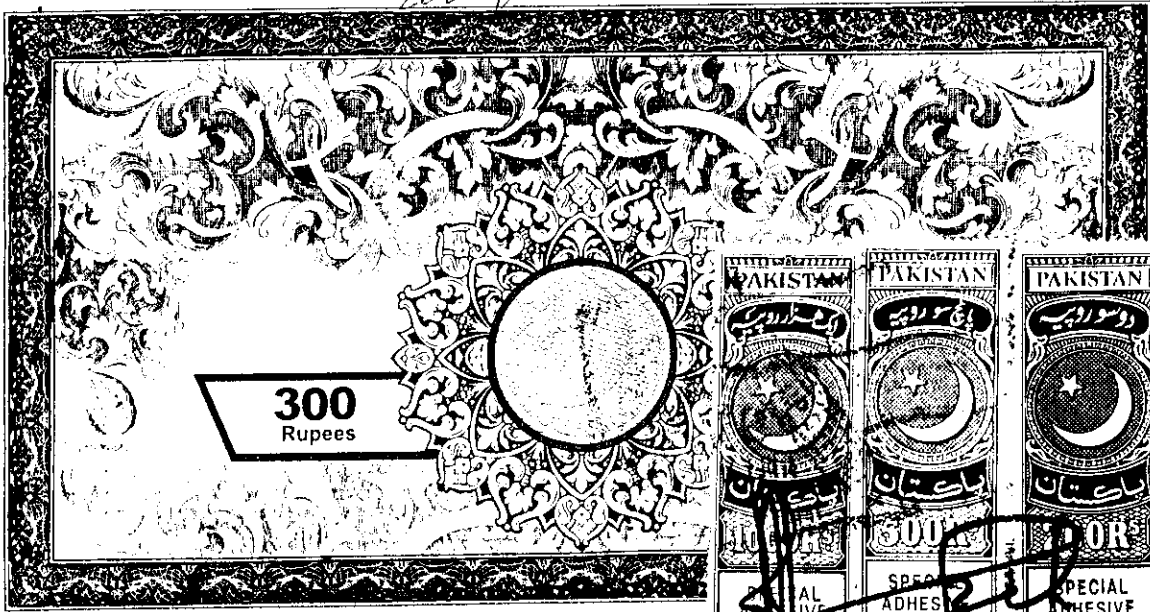
*[Signature]*  
 PROJECT COORDINATOR  
*[Signature]*  
 M/S. Jaffer & Co

*[Signature]*  
**ABDUL MALIK KHALID**  
 EXECUTIVE ENGINEER (SEW)  
 LYARI TOWN, DISTRICT SOUTH  
 K.W.&S.B.

081044



174  
1720



AGIS IMP  
Licence  
Karim

11 2 JUN 2014

Stamp Office, City Court  
Karachi

12 JUN 2014

S. NO. 125273  
ISSUED BY  
THROUGH  
PURCHASER  
VALUES  
STAMP VENDOR

Now this Agreement with witness as follows:-

5. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
6. The following documents which for the purpose of identification have been signed by MR. MAQSOOD AHMED on behalf of the contractor and by MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
  - a). This Form of Agreement.
  - b). Employer letter of Acceptance No.CE/DS/W&S/LOA/KW&SB/2014/ dated: \_\_\_\_\_-2014.
  - c). The Tender.
  - d). The conditions of the Particular Application - Part-II-A & II-B.
  - e). The General Conditions - Part-I.
  - f). The Drawings.
  - g). The specifications and
  - h). The Priced Bill of Quantities.

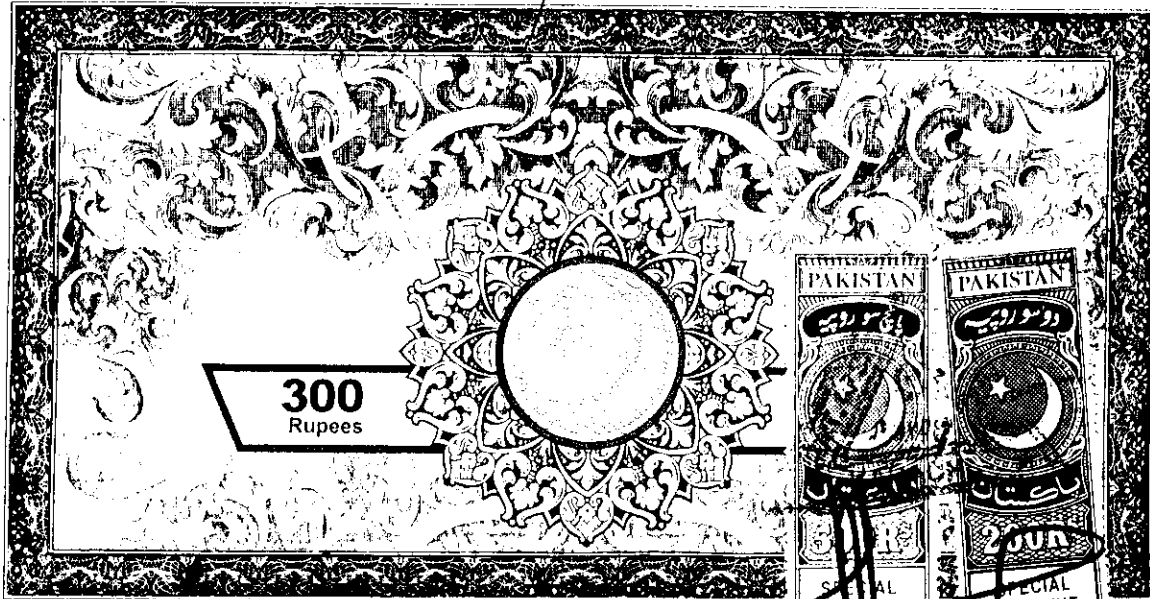
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

THE EMPLOYER hereby covenants to pay to the CONTRACTOR in the manner prescribed by the CONTRACT.

1000



134  
720



300  
Rupees



**CONTRACT AGREEMENT**

AGREEMENT  
Licence  
Karachi  
S. NO.  
ISSUED  
THROUGH  
PURCHASE  
VALUED  
STAMP VENDOR

125319 CONTRACT AGREEMENT made the 12 day of June 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. G. M. ENTERPRISES**, having their office at **1732/411, Macca Colony Baldia Town, Karachi**, Represented by the **MR. MAQSOOD AHMED** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,94,508/= (RUPEES NINE LACS NINETY FOUR THOUSAND FIVE HUNDRED AND EIGHT ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.19876.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **AAA11135855** dated: **08-05-2014**, issued from **ABL- Paposh Nagar Branch**, Karachi, deposited by the contractor and remaining amount **Rs.79,451/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)**

1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DSW&S/KW&SB/2014/ 113

Dated: - 23-6/2014

**M/s. G.M. Enterprises,**  
1732/411, Macca Colony, Baldia Town,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF  
AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC  
NO.06 IN LYARI TOWN (SEW).**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19876**, as recommended by the Procurement Committee-I, KW&SB, vide para-28(01)/N to 34(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,94,508/= (Rupees Nine Lacs Ninety Four Thousand Five Hundred and Eight Only)**, duly concurred by the Finance Department, vide para-41/N to 49/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-32, after Re-Appropriation of Funds through Form B-20, from B.G.No.7014-16 to B.G.No.E-023-32**, of current financial year 2013-2014.

There is now binding contract between KW&SB and **M/s. G. M. Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. G.M. Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Lyari Town, District South, KW&SB.

( **MUHAMMAD ARIF** )  
CHIEF ENGINEER (SOUTH)  
K.W.&.S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Lyari Town, District South, KW&SB.
3. XEN (Sew) Lyari Town, KW&SB.
4. Office Copy.



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

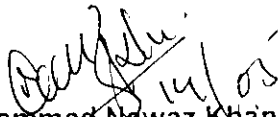
## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19876 I.D No. /2014
3	Tender Description/Name of Work/Item	R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	1
11	Financial Bid Opening Date	13/05/2014

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. G.M Enterprises	Rs. 994,508/-	1st Lowest	@ 0.0011% Below	Substantially Responsive	P.O # AAA 11135855 Dt: 08/05/2014 Rs.20,000/- ABL Paposh Nagar Br
2	M/s. Unity Associates	Rs. 999,281/-	2nd Lowest	@ 0.4787% Above	unresponsive due to disqualified	P.O # 10304546 Dt: 08/05/2014 Rs.20,000/- HBL Hassan Square Br


The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. G.M Enterprises declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Muhammad Nawaz Khan)  
Accounts Officer (South)  
Member/Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (South)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD),  
(Convener)



COMPARATIVE STATEMENT

NAME OF WORK: R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)

S.No	Description of Work	Engineer's Estimate			M/s. G.M Enterprises		M/s. Unity Associates	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount
1	Dismantling and removing road metaling	3300.00	605.00	% 0 Cft	605.00	19,965.00	607.00	20,031.00
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain(30.5m) (0'-5')	13200.00	4,650.00	% 0 Cft	4,650.00	61,380.00	4,660.00	61,512.00
3	Add Every (03) three ft. additional lift in all execution etc.	3000.00	5,200.00	% 0 Cft	5,200.00	15,600.00	5,200.00	15,600.00
4	upto 5' to 8' ft. providing Laying RCC Pipes with Rubber Ring joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure	240.00	206.00	P/Rft	206.00	49,440.00	210.00	50,400.00
	200 mm (8" dia)	900.00	367.00	P/Rft	367.00	330,300.00	370.00	333,000.00
5	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job.	16.00	1,500.00	P/Day	1,500.00	24,000.00	1,550.00	24,800.00
	Hire charges of Pumping set upto 10 HP Pumping and water from 10' deep trenches							
6	Providing Manholes 4ft inside with C.I frame (15 kg) 5 feet clear depth 1:2.4 cast in situ in 9" thick wall 1:4.8 c.c. in 6 ft dia and 6" thick in foundation 1:2.4 c.c in benching 1/2" thick C.P 1:3 mortar on inside walls & surface or channel / benching i/c making required nos of main and branch channels 3/4" dia bars M.S foot rest at 12" c/c including the cost of excavation of all disposal of excavated stuff etc complete, as per design and instruction of Engineer incharge	30.00	14,529.29	Nos	14,529.29	435,878.70	14,529.00	435,900.00

*[Handwritten signature]*

*[Handwritten signature]*


*[Handwritten signature]*

*[Handwritten signature]*


NAME OF WORK: R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)

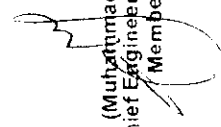
S.No	Description of Work	Engineer's Estimate			M/s. G.M Enterprises		M/s. Unity Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	Add / deduct per ft depth Making connection with the existing manhole i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc complete	5.00 Ft	2,538.62	P/Ft	12,693.10	2,538.00	12,690.00	2,540.00	12,700.00
8	Refilling the excavated stuff in trench 8" thick layer i/c water ramming to full Compaction etc. complete.	22.00 Nos	180.00	Each	3,960.00	180.00	3,960.00	180.00	3,960.00
9		14965.00 Cft	2,760.00	% 0 Cft	41,303.40	2,760.00	41,303.40	2,765.00	41,378.23
	Say				994,520.20		994,508.40		999,281.23
					994,520		994,508		999,281

*Muhammad Nawaz Khan*  
 (Muhammad Nawaz Khan)  
 Accounts Officer (South)  
 Member/Secretary

  
 (Saif-ul-Haque)  
 Additional Director Internal  
 Audit - KMC Member

*by h*  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 Chief Engineer (IPD) (Convener)

  
 (Muhammad Arif)  
 Chief Engineer (South)  
 Member

NIT Sr. No. 19876

Method of Procurement: Single Stage Single Envelope.

Name of Work: R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. G.M Enterprises
- ii. M/s. Unity Associates

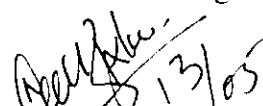
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. G.M Enterprises	Rs. 994,508/-	Rs.20,000/-	P.O # AAA 11135855 Dt: 08/05/2014 ABL Paposh Nagar Br
02	M/s. Unity Associates	Rs. 999,281/-	Rs.20,000/-	P.O # 10304546 Dt: 08/05/2014 HBL Hassan Square Br


4. The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

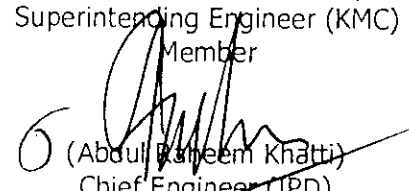
The meeting ended with the vote of thanks to and from the chair.

  
(Muhammad Nawaz Khan)  
Accounts Officer (South)  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (South)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

**BIDDERS QUALIFICATION REPORT**  
**Rule-46(i) (a) Single Stage One Envelope Procedure**

Opening Date: 13-05-2014

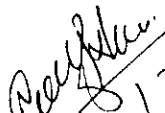
Name of Work: **R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG, LANE UC NO.06 IN LYARI TOWN (SEW)**

Name of Bidder **M/s. G.M Enterprises**

S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No

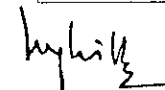
Name of Bidder **M/s. Unity Associates**

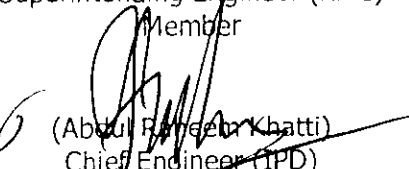
S.No	Eligibility	Yes	No
1	Relevant experience		No
2	Turnover Statement		No
3	Registration with Income Tax		No
4	Registration with Sales Tax where applicable.		No.

  
(Muhammad Nawaz Khan)  
Accounts Officer (South)  
Member / Secretary

  
(Muhammad Arif)  
Chief Engineer (South)  
Member

  
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer-(KMC)  
Member

  
(Abul Fajeeb Khattai)  
Chief Engineer (IPD)  
Convener

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**LYARI TOWN, DIST.**

ALLIED BANKS LTD  
 PAY ORDER  
 AREA OF AGRA  
 UC NO.06 IN

SUBJECT:- **R/R OF 12" DIA RCC SEWER L**  
**TAJ COLONY UC-01 TO SHAH**  
**LYARI TOWN (SEW)**

Estimated Cost  
 Tender Cost.  
 Time Limit.  
 Penalty

On Offer Rate Basis  
 Rs. 1,000/-  
 Issued to M/s. **G. M. Enterprises**  
 Order No. **21** Dated: **8-5-2014**  
 Issuing Authority  
 K. W. & S. B.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Dismantling and removing road metaling etc.	3300 Cft	605/-	Rs Six hundred & five only	% Cft	19965/-
Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus- earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m) (0' to 5')	13200 Cft	4650/-	Four Thousands Six hundred and fifty only	% OCft	61380/-
Add every (03) three ft. additional lift in all execution etc.	3000 Cft	5200/-	Fifty two hundred.	% OCft	15600/-
Providing Laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.	240 Rft	206/-	Two hundred & six	P/Rft	49440/-
200 mm (8" dia)	900 Rft	367/-	Three hundred & sixty seven	P/Rft	330300/-
300 mm (12" dia)					

(Continued on Next Page).

*Handwritten signature/initials*

*Handwritten signature*

SUBJECT:-

**R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA  
TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN  
LYARI TOWN (SEW)**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Full Hire Charges of the pumping set per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP pumping out water from 10' deep trench.	16 Days	1500/-	Fifteen hundred	P/Day	24000/-
Providing manholes 4ft insides with C.I frame (15 Kg) 5 feet clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 c.c in 6ft dia and 6" thick in foundation 1:2:4 c.c in benching 1/2" thick C.P 1:3 mortar on inside walls & surface or channel / benching i/c making required nos of main and branch channels 3/4" dia bars M.S foot rest at 12" c/c including cost of excavation of all disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge.	30 Nos.	14529/-	Fourteen thousand five hundred thirty eight	Each	435870/-
Add / deduct per ft depth	(+) 5 ft	2538/-		P/Ft	12690/-
Making connection with the existing manhole i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc complete.	22 Nos.	180/-	one hundred eighty	Each	3960/-

M/L 12/05 (Continued on Next Page).  
W/L

SUBJECT:- R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
9	Refilling the excavated stuff in trench thick layer i/c watering ramming to full compaction etc complete.	14965 Cft	2760/-	Two thousand seven hundred sixty only.	%0Cft	41303/-
<b>TOTAL</b>						994,508/-

*M. K. S.*  
EXECUTIVE ENGINEER (SEW)  
LYARI TOWN, DISTRICT SOUTH  
K.W.&S.B.

I hereby quoted Amounting to Rs. 994,508/- (In words Ninety four thousand five hundred and eight only).

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor  
Address 1232/11 Madhu Colony Beldie  
Am Kauri

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
  2. Rate Quoted @ Rs 994,508/- Nine Lacs Ninety Four thousand
  3. Cutting or over Writing is not Found / Found Five hundred and eight only
  4. Pay Order Attached / Not Attached
- P.O No 11135855 DT: 08-05-14 Rs. 20,000/- ABL Parash nagar

*A.O.S.*  
A.O.S.  
AD.D.M (KMC)  
S.E.(KMC)  
C.E.(KMC)  
C.E.(IPAD)

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI TOWN, DISTRICT SOUTH

SUBJECT:- R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)

Estimated Cost  
Tender Cost.  
Time Limit.  
Penalty

On Offer Rate Basis

Rs.1,000/=

Rs.1000/= Per Day

Issued to M/s.

Order No.

*Unity Associates*

37

Dated: 9-5-2014

~~PROJECT CLERK~~  
Public Works Department  
K.W. & S.B.

ISSUING AUTHORITY

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Dismantling and removing road metaling etc.	3300 Cft	607/=		% Cft	20031/=
Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m) (0' to 5')	13200 Cft	4660/=		%0Cft	61512/=
Add every (03) three ft. additional lift in all execution etc.					
Upto 5' to 8' ft	3000 Cft	5200/=		%0Cft	15600/=
Providing Laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
200 mm (8" dia)	240 Rft	210/=		P/Rft	50400/=
300 mm (12" dia)	900 Rft	370/2		P/Rft	333000/=

*m/r.*  
*11/27/65*

(Continued on Next Page).

*mb*

*[Signature]*



SUBJECT:- R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)

S. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
	Full Hire Charges of the pumping set per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP pumping out water from 10' deep trench.	16 Days	1550/=		P/Day	24800/=
	Providing manholes 4ft insides with C.I frame (15 Kg) 5 feet clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 c.c in 6ft dia and 6" thick in foundation 1:2:4 c.c in benching 1/2" thick C.P 1:3 mortar on inside walls & surface or channel / benching i/c making required nos of main and branch channels 3/4" dia bars M.S foot rest at 12" c/c including cost of excavation of all disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge.	30 Nos.	14530/=		Each	435900/=
	Add / deduct per ft depth	(+) 5 ft	2540/=		P/Ft	12700/=
	Making connection with the existing manhole i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc complete.	22 Nos.	180/=		Each	3960/=

(Continued on Next Page)

*[Handwritten signature]*  
13/05

*[Handwritten mark]*

*[Handwritten mark]*

SUBJECT:- R/R OF 12" DIA RCC SEWER LINES IN THE AREA OF AGRA TAJ COLONY UC-01 TO SHAH BAIG LANE UC NO.06 IN LYARI TOWN (SEW)

S. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
	Refilling the excavated stuff in trench thick layer i/c watering ramming to full compaction etc complete.	14965 Cft	2765/2		%0Cft	41378/=
	<b>TOTAL</b>					<b>999281/=</b>

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
LYARI TOWN, DISTRICT SOUTH  
K.W.&S.B.

I hereby quoted Amounting to Rs. 999281/2 (In words) Rupees Nine Lacs Ninty Nine Thousand Two Hundred and Eighty one only.

Note :- All existing SPPRA Rule will be abide.

*[Signature]*  
Signature & Stamp of the Contractor  
Address M/S UNITY ASSOCIATES

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
  2. Rate Quoted @ Rs. 999281/2 Nine Lacs Ninty nine thousand
  3. Cutting or over Writing is not Found / Found two hundred and eighty one only
  4. Pay Order Attached / Not Attached
- No. 10304546 DT: 09-05-14 Rs. 20,000/= HBL hasan square

*[Signatures]*  
A.D.D. (KMC)      S.E. (KMC)      C.E. (S.W.)      C.E. (IP&D)

**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 Horticulture & Electrical works at 7/D-2 park North Karachi, KMC
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.19662078/-
- 8) ENGINEER'S ESTIMATED Rs.19662078/-
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 07-03-2014, 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD ( 6 )  
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED ( 4 )
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Adil Enterprise Karachi
- 16) CONTRACT AWARD PRICE Rs.19662078/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT:

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

Yes  No   
Through newspapers daily  
The Nation dt. 31-01-14  
SPPRA Sr. No.18815  
& 18876 /2013

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

Yes  No   
Through newspapers daily  
The Nation dt. 31-01-14

22) NATURE OF CONTRACT

Domestic/  
Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL  
THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLAINT?

Yes  No

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

Yes  No

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

Yes  No

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: 25-4-2014

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

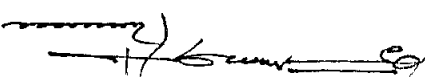
**Director General**  
(P&H), K.M.C.

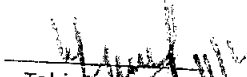
**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No:  
Work/ Item DG/P&H/KMC/760/14, Dt. 20-01-2014
3. Tender Description/Name of work Development of Horticulture and electrical Works at 7/D-2, park North Karachi. KMC.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Website SPPRA/KMC  
SPPRA Sr. No.18815 & 18876 /2013
6. Total Bids documents Sold Six
7. Total Bids Received Four
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 07-03-2014
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 A.Adil Enterprise	RS.19662078/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Muhammad Saleem	Rs.19950183/-	2 <sup>nd</sup> lowest	Below the estimated cost		
3	M/s Mahiba Enterprise	Rs.19960848/-	3 <sup>rd</sup> lowest	Below the estimated cost		
4	M/s A. K. Enterprise	Rs.20062900/-	4 <sup>th</sup> lowest	Above the estimated cost		

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

  
**Muhammad Abrar**  
 Horticulturist  
 Lyari Development Authority  
 (Member)

  
**Tahir Jameel Durani**  
 Director General  
 Parks & Horticulture KMC  
 (Chairman)

**MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/ ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2013-2014 FOR OPENING OF CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 07-03-2014 AT 3.00 P.M. IN THE OFFICE OF THE DIRECTOR GENERAL PARKS AND HORTICULTURE DEPTT. K.M.C. (CHAIRMAN PROCUREMENT COMMITTEE)**

The meeting of Procurement Committee for opening of Civil / Electrical/Horticultural bid and Evaluation of Civil/electrical/horticultural proposal for procurement of the following works was held on 07-03-2014 at 03.00 P.M. in the office of the Director General, Parks and Horticulture Department, KMC :

S.NO.	NAME OF WORKS
1	Development of Horticulture and electrical Works at 7/D-2, park North Karachi. KMC
2	Construction of footpath fish Aquarium and Water fountain at Khaleel Bin Arab Park block-D North Nazimabad District (Central), Karachi KMC
3	Development of park at ST-3 Block-15 Gulistan-e-Jauhar, K.M.C.
4	Development of Horticulture & Electrical Works at Khaleel Bin Arab park block-D Karachi.

The Procurement Committee constituted by the Administrator, KMC vide Notification bearing No. Admtr/Secy/KMC/819/2013, dated 19-08-2013 :

- |  |          |
|--|----------|
| 1. Director General (P&H), KMC.                          | Chairman |
| 2. Horticulture L.D.A.                                   | Member   |
| 3. Divisional Account Officer/<br>Asstt.Account Officer. | Member   |

PROCEDURE: Single stage two envelope bidding procedure :

The Tender Notice was published in leading daily news papers daily E-Tribune/ The Nation , dated 31-01-2014 and Corrigendum published in daily Jung, dated 21-02-2014 with the civil/electrical /horticultural bid/civil/electrical/horticultural proposal opening dated 07-03-2014 and also hoisted on the Sindh public Procurement Regulatory Authority Government of Sindh, Karachi vide his SPPRA Serial No. 18815, 18876. The Bidding documents were available for sale at the office of the Director General , Parks and Horticulture Department, Karachi Metropolitan Corporation inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi. The civil /electrical/horticultural proposal was opened on 07-03-2014 in the presence of the bidders or their authorized representatives, as under :-

S.NO.	NAME OF WORKS (whose purchased the bidding form/documents)
1	M/s S.Iqbal Hussain
2	A.Adil Enterprise
3	M/s Kamran Enterprise
4	M/s Mahiba Enterprise
5	M/s A.K. Enterprise
6	M/s Muhammad Saleem

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1. M/s S.Iqbal Hussain
2. M/s A. Adil Enterprise
3. M/s Kamran Enterprise
4. M/s Mahiba Enterprise
5. M/s A.K. Enterprise
6. M/s Muhammad Saleem

All tenders (civil/electrical/ horticultural) were received from the above bidders on after published in newspapers upto 06-03-2014 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 07-03-2014 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

As per evaluation reports, the all firms have fulfilled the requirements mentioned in the criteria of tender for procurement of civil / electrical / horticultural .

The bidder status is as under .:

For the work at Sr. No.1 Development of Horticulture and electrical Works at 7/D-2, park North Karachi. KMC

1	M/s A.Adil Enterprise	RS.19662078/-	1 <sup>st</sup> Lowest
2	M/s Muhammad Saleem	Rs.19950183/-	2 <sup>nd</sup> lowest
3	M/s Mahiba Enterprise	Rs.19960848/-	3 <sup>rd</sup> lowest
4	M/s A. K. Enterprise	Rs.20062900/-	4 <sup>th</sup> lowest

RECOMMENDATIONS: The offered amount of @ Rs.1,96,62,078/- of M/s A. Adil Enterprise, Karachi is recommended by the committee to award them work being the first lowest.

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

Muhammad Abrar  
Horticulturist  
Lyari Development Authority  
(Member)

Tahir Jameel Durani  
Director General  
Parks & Horticulture KMC  
(Chairman)





**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/ 760 /2014

Dated 25/4 /2014

**WORK ORDER**

To,

M/s A. Adil Enterprise ,  
Contractor,  
Resident of R-225 Sector 15-B  
Buffar Zone North Karachi ,  
Karachi.

**SUB: DEVELOPMENT OF HORTICULTURE AND ELECTRICAL WORKS**  
**AT 7/D-2 PARK NORTH KARACHI, KMC**

Ref : Tender Notice No.DG/P&H/KMC/760/2014. Date of opening 07-03-2014.

The Competent authority has been pleased to award the contract for the above mentioned work for an amount of Rs. 19662078/- (Rupees One Crore ninety six lacs sixty two thousand and seventy eight only). You have accepted the contractual responsibility and have signed the contract agreement.

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

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

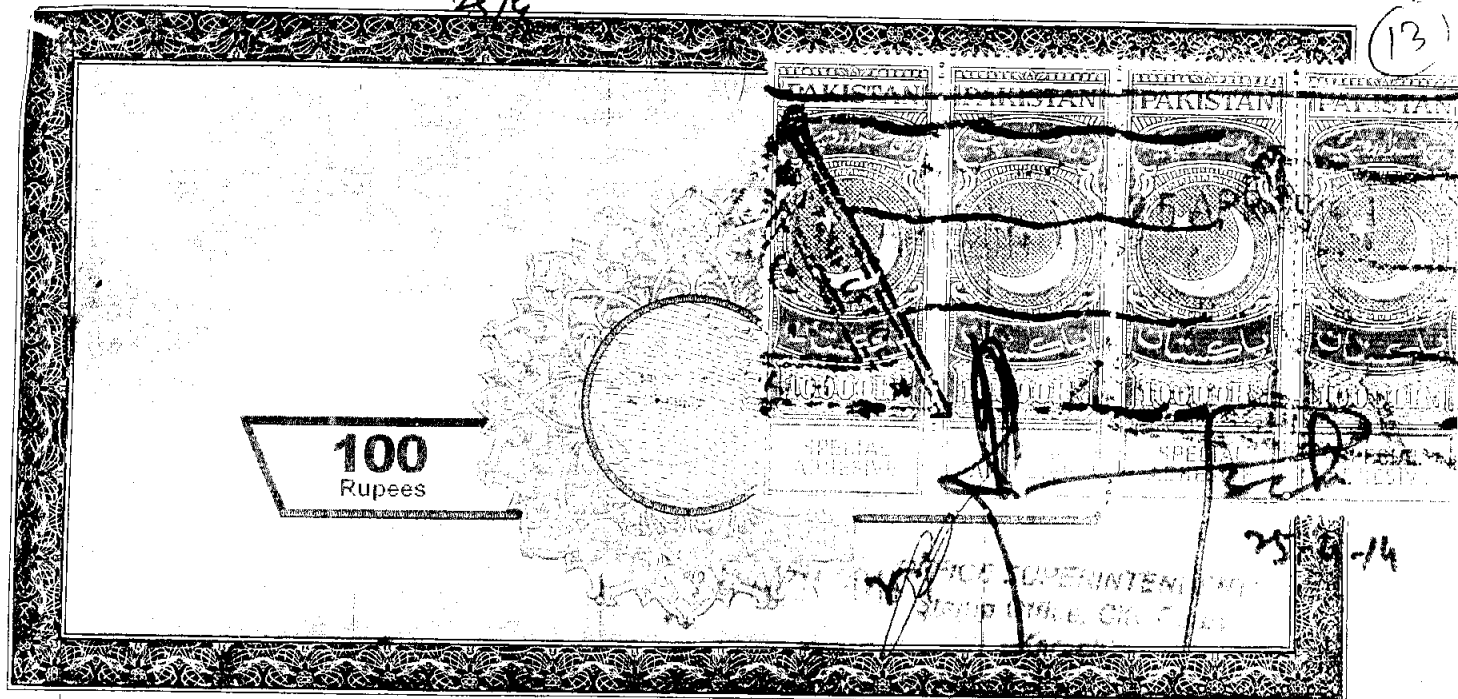
Copy to:

1. Deputy Director-IV 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.**

25/6

13



MUHAMMAD SHOUKAT ABAIN Stamp Vendor  
 Office: 157 Park Road, Labour House Plaza  
 Opposite: District Court, North City Courts, Karachi  
 Phone: 375545

1 APR 2014

The stamp duty has been paid as per notification  
 mentioned in the Government of Sindh, Karachi  
 Stamp Act, 1967 and the Stamp Duty  
 Regulations, 1967.

59,000

### FORM OF CONTRACT AGREEMENT

#### KARACHI METROPOLITAN CORPORATION AGREEMENT

**Name of project:- DEVELOPMENT OF HORTICULTURE AND ELECTRICAL WORKS AT 7/D-2 PARK NORTH KARACHI, KMC**

**Sanction Cost .Rs.1,96,62,078/- Completion Time 180 days Penalty Rs.1000/- per day**

An Agreement made on this 25th day of April, 2014 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 A. Adil Enterprise** resident of P-23 Sector 15-B Buffar 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 16/1/2014 on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis /on turn ke basis for construction and completion of the work namely for the above mentioned work, Karachi at cost of Rs.19662078/- (Rupees One Crore ninety six lacs sixty two thousand and seventy eight 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.4,00,000 (Rupees Four Lac only) vide Pay Order No.7707620 dated 5-3-2014 from U.B.L. Bank 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 \_\_\_\_\_/2014 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.

A. ADIL ENTERPRISE  
 Signature

Signature  
 25-6-14

**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 25th day of April, 2014.

Director General  
Parks and Horticulture Deptt.  
Karachi Metropolitan Corporation

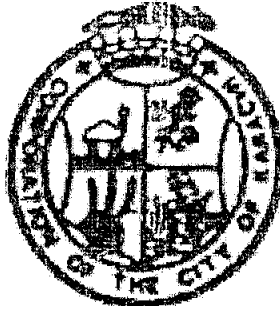
CONTRACTOR(signature) [Signature]  
Proprietor  
(M/s A. Adil Enterprise)

**WITNESSES:-**  
1. [Signature]  
2. [Signature]  
M/s Kamran Enterprise

D-225 Sec 15) B Buffon  
Zone North Karachi  
(with rubber stamp)

(11)

**KARACHI METROPOLITAN CORPORATION**  
**PARKS AND HORTICULTURE DEPARTMENT.**



**STANDARD BIDDING DOCUMENTS**

**(Smaller Work – Rs.2.50 Million or Below )**

**(As per PEC & SPPRA Guidelines / Directives)**

**FOR**

<b>Name of Works:-</b>	<b>DEVELOPMENT OF HORTICULTURE AND ELECTRICAL WORKS AT 7/D-2 PARK NORTH KARACHI, KMC</b>
------------------------	--

<b>Tender Reference Sr. No.:</b>	<b>DG/P&amp;H/KMC/ 01 /2013-2014</b>
----------------------------------	--------------------------------------

**In Compliance of PEC & SPPRA Rules 2010**

Estimate Cost: -	Rs..1,99,62,215/- (19.962 Million)
Bid Security	Rs.399240/-/(2%)
Tender Cost: -	-Rs.3000/-
Last Date of Sale of Tender	
Tender submitted & Opened	

**NAME OF WORKS:- DEVELOPMENT OF HORTICULTURE AND ELECTRICAL WORKS AT  
7/D-2 PARK NORTH KARACHI, KMC**

Tender Issued to M/s \_\_\_\_\_

Tender cost pay order # \_\_\_\_\_ Rs.3000/- dated \_\_\_\_\_ Sr.No. \_\_\_\_\_ P.No. \_\_\_\_\_

Estimated Cost: Rs. 1,99,62,215/- (19.962 Million)

Earnest Money: Rs.399240/-(2%)

Tender Cost: Rs.3000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
	<b>(Horticulture works)</b>				
1	Supplying Earth filling from approved out side sources including all leads and lifts compacting etc complete	321736.80 Cft	O/r 12.0	Cft	3860842
2	Supplying , stacking and spreading of sweet earth approved garden soil including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	128694.72 Cft	O/r 32.00	Cft	4118231
3	Supplying and stacking well decayed cowdung manure from approved out side sources including all leads and lifts including the cost of spreading in uniform thick fine for grassing etc complete	35754.50	O/r 30.00	Cft	1072635
4	Grassing fine by dribbling grass roots 3"inch apart including the watering weeding till such fine the grass fit for grown up more etc as directed by the officer incharge etc complete	160868.37	O/r 16.00	Cft	2573894
5	Supplying/spreading of Gypsum in bags as per direction by the officer incharge etc complete.	525 Nos	O/r 250.00	Each	131125
6	Supply of shrub plants upto 2' to 3' feet height free from fungus and diseases etc as directed by the Officer incharge etc complete.	4000 Nos	O/r 100	Each	400000
7	Supply of different varieties trees as per approved by the officer incharge etc complete size 3'-0" height	2000 Nos	O/r 200	Each	400000
8	Supply of seasonal plants in 9" pots in approved varieties etc complete	23413 Nos	O/r 75	Each	1755975
9	Supply of conocarpus trees as per approve by the officer incharge in size 4' to 5' feet height etc complete	3440 Nos	O/r 150	Each	516000

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
10	Supply of gardening tools detailed as under :- a) Showal (Balcha) china made b) Takam (Pickaxe) china made c) Racke (Punja) d) Aaxis china made e) Sceissors china made f) Spade (phawara) china made g) Date basket h) Broom (jhroo) i) Khurpi best quality j) Katia china made k) Wheel barrwow l) Water cane m) Tar khrupi n) Screw wrench size 16" o) Pipe wrench size 16"		O/r		
		4.00	380	Each	1520
		4.00	450	Each	1800
		4.00	280	Each	1120
		2.00	600	Each	1200
		4.00	660	Each	2640
		4.00	380	Each	1520
		50.00	280	Each	14000
		50.00	380	Kg	19000
		4.00	140	Each	560
		2.00	720	Each	1440
		2.00	4800	Each	9600
		4.00	330	Each	1320
		2.00	300	Each	600
		2.00	400	Each	800
		2.00	1000	Each	2000
11	Supply of plastic pipe 4 m thick as per approved quality size as under Size 1-1/2" dia Size 1" dia	350 Rft 350 Rft	O/r 300.00 300.00	Rft Rft	105000 105000
12	Supply of lawn mover machine size 16" wide made in Denmark approved by the Director General (P&H),KMC.	03 Nos	O/r 35000	Each	105000
13	Preparing base by supplying and spreading of well graded pit or bad run gravel having a liquate limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (rate including all cost of materials T&P and carriage upto 3 chains)	3300 Cft	O/r 46.00	Cft	151800
14	P/F paving blocks (pavers) of Envicrate made of any type of desired colour or shade (60 mm thick approx) over 2" inch thick screened sand, fixing paving block in desired pattern / designed filling the joint with fine sand, compacting etc complete including making edges with same pavers and jointing the edge blocks with cement mortar 1:4 curing compacting etc complete as dire ted by the E/I and manufacturer specification	6600 Cft	O/r 160.00	Cft	1056000
15	P/F fair face envicrate kerbed stone 3700 PSI 42 cm width at base 20 cm wideth at top 15 cm length 45 cm upstand kerb shall be laid on 2 cm thick 1;4 cm including alignment jointing with cement mortar 1:4 and curing industrial procedure etc complete (industrial made)	1100 Rft	250.00	Rft	275000

	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
	<b>ELECTRICAL &amp; PLUMBING WORKS</b>				
16	Supply of petrol engine lawn mover machine size 24" wide heavy duty with 5.5 HP Honda made in Japan approve by the Director General (P&H),KMC	03 Nos	O/r 75000	Each	225000
17	P/F main with 7/.064 four core pvc insulated and pvc sheeted unarmored pak (Pak/AEG/Equ).	90 Mtrs	O/r 1300	Mtr	117000
18	P/L polyethylene pipe 75 mm dia as connection clamp size 75 x 38 mm dia complete with all specials such bend, socket union including cost of of nipple 1.5" x 1.5" dia GI pipe 1.5" dia long GI bend 1.5" dia and dead plug 1.5" dia etc complete (SDR PN-10) Dadex / equ etc complete	300 Mtrs	O/r 700	Mtr	210000
19	Making connection for trenches in hard or sand rock area by hammering chisel ling and spreading etc size 2' x 2' from ground level making good the surface by refilling the excavated material as required	8000 Cft	O/r 10.00	Cft	80000
20	Making situ around water hydrant 1' x 1' x 2' with ratio 1:2:4 including the cost of roding and curing etc complete	10 Nos	O/r 550	Each	5500
21	Manufacturing providing and fixing angle iron bracket in polygonal shape to accommodate 8 to 12 nos flood lights fitting 250 watts / 400 watts with following specification as per site requirement and instruction of E/I  Angic iron 2" dia Length 1.75 ft x 1.75 ft x 1.75 ft with supporting angles Canopy 5' dia 1' feet long with nuts Over all dia 8' feet etc complete	03 No	9802	Each	29406

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
22	<p>Construction of RCC foundation including all materials safe folding steel shuttering fairs faced and others necessary arrangement etc as per following specification and standard approved by the Engineer Incharge etc complete as under :-</p> <p>a) Excavation of foundation pit in all kinds of soil rock etc four dimension of 3.5 ft , 9' feet and disposal and stacking of the excavation within three chains.</p> <p>b) Leaner concreting in the excavated pit with ratio liner then 1:3:6 for the dimension of 3.5' x 3.5' x 6" including the compacting curing etc complete.</p> <p>c) MS base plate 27" x 27" x 1"</p> <p>d) Concreting foundation in the excavated pit with ratio thinner then 1:1:5:3 having cube curing etc</p> <p>e) P/F foundation cage made with MS template having dimension of 22' x22'x1/8" with following With following composition 6 nos 1 1/4" dia MS bolt with length of 10' feet 1/2" dia rings of 1/2" dia round bar to be welded with bolts as required of nut with washers as per size of bolts</p> <p>f) Back filling the excavated stuff in the pits etc complete</p>	03 Jobs	O/r 35000	Job	105000
23	<p>M/P/F MS pole octagonal shape as per following specification and components to be fixed pre cast foundation as per approved and directed by the Engineer incharge :-</p> <p>a) 40' feet in length with dia of pole at top 4" and at bottom 15"</p> <p>b) Wall thickness of pole 6 mm</p> <p>c) MS base plate 24" x24" x 1" octagonal shape.</p> <p>d) Stiffeners of the pole size 11.5" x 3/4" triangle shape</p> <p>e) Pole should be provided 8 nos of holes on base palte.</p> <p>f) Pole should be coated with primer red oxide</p> <p>g) Pole should be coated painted withICI oil paint matt finish; over the primer coating all above arrangement is to made as composite job.</p>	03 Nos	O/r 166708	Each	50000



S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
24	P/F flood lights aluminum dia cast body IP 65 factory fitted wiring with following components make Philips or equ.etc complete:  a) HPIT 400 watts b) Ballast for HPIT 400 watts c) Igniter for HPIT d) Capacitor for HPIT	48 Nos	O/r 16980	Each	815040
25	P/L main 35 mm unarmored 4 core pvc/pvc AEG/Universal pak etc complete.	90 Mtrs	2529	Mtr	227610
26	P/L main with 7/.044 unarmored two core PVCS / PVCL insulated Pak / AEG/ universal etc complete.	180 Mtrs	O/r 233	Mtr	41940
27	P/F special type conical design gate light with 24 watts energy saver and heat proof glass air ;tight complete in all respect as as per approve by the Director General (P&H),KMC Picrbte	02 Nos	O/r 14400	Each	28800
28	P/F control box with locking arrangement made from MS 16 SWG sheet size 2" x 1 1/2" x 8" 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 following requirement :  a) 30 AMP TP MCCB Terasaki b) 1-EVR Denmark/equ. c) ECOR (imp.) d) 3-phase change over e) 3-magnetic connector Green power f) 3-phase indicating lamp g) 1-netrual bar h) 1-earth bar i) 2-push buttons	02 Nos	O/r 47234	Each	94468
29	P/F non clogging water pump set size 3 x 4 1450 RPM complete with 10 HP eclectic motor 3 phase 440 volts on common base plate including the cost of making CC pad with ratio 1:2:4 with nuts and bolts complete in all respect simens/ Jawaid/ equ. JSW-2	02 Nos	O/r 113400	Each	226800
30	P/F mono block pump set size 2" x 2" 2800 RPM with 2 HP electric motor 220 volts rods single phase including the cost of making CC pad with ratio 1:2;4 etc complete Jawaid/ equivalent etc	01 No	O/r 21000	Each	21000
31	P/F historical type canopy light brass box complete with 2 Nos of energy saver 23 watts bulb and holder best quality glass shade 1" dia approx. etc complete	02 Nos	5500	Each	11000

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
32	P/L 7/.029 2 core pvc insulated pvc sheeted as required Pakistan / equ.	180 Mtrs	O/r 118	Mtr	21240
33	P/M/F panel board size 2' x 3' x 8" with locking arrangement consisting of the following components : a) 1-200 ATP MCCB Terasaki b) 1-100 ATP MCCB Terasaki c) 2-60 ATP MCCB Terasaki d) 2-15A sp breaker e) Phase indication lamps f) 3-digital volts meter	01 Job	O/r 74304	Job	74304
34	P/F Gate valve 3" dia best quality as required	02 Nos	O/r 2000	Each	4000
35	P/F GI pipe 3" dia best quality as required	15 Nos	O/r 450	Each	6750
36	P/F GI Pipe 2-1/2" dia best quality as required	10 Rft	O/r 375	Each	3750
37	P/F check valve 3" dia best quality as required	04 Nos	O/r 8000	Each	32000
38	P/F Tee 2-1/2" dia best quality GI as required	04 Nos	O/r 600	Each	2400
39	P/F elbow GI 2-1/2" dia best quality as required	04 Nos	500	Each	2000

Total amount :-

Rs..1,99,62,215/- (19.962 Million)

I/We hereby quoted as following :-		
A	(Item based of Civil works ) Rs.13960172/- <u>0.653</u> % Above/Below/at par the O/R	Rs. 1,38,69,012/-
B	(Item based of O/R Electrical works)Rs..... <u>2538732/-</u> <u>19</u> % Above/Below/at par the O/R	Rs. 30,21,091/-
C	(Item based of O/R Horticulture works)Rs..... <u>2071975/-</u> <u>at par</u> % Above/Below/at par the O/R	Rs. 30,71,975/-
Grand Total amount ( A+B+C )		Rs. 1,96,62,078/-

Total amount is:

Rs. 1,96,62,078/-  
(in figure)

Rupees

Lac Sixty two  
One Crore Ninety Six Thousand Seventy Eight only.  
(in words)

For the complete job for all schedule of rates/approved rates/offer rates

I/We have attached a pay order bearing # 7707620 dated 05-03-2014.Issued from V.B.L amounting to Rs. 4,00,000/- as 2% Earnest money of bid amount  
(Name of bank) contd.....P/8.....

(11)

Time limit \_\_\_\_\_ Days

Penalty per day Rs.1000/-

Typed estimate compared with a checked

Estimate & found correct.

A. ADIL ENTERPRISE

Signature of Contractor \_\_\_\_\_

*Adil*

Proprietor

Address R:225 Sector 15-B

*Cuttack*

Zone North Kharachi

(with rubber stamp)

Checked by:

*[Signature]*

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

*[Signature]*

Asstt.Executive Engineer(Ciivil)  
(P&H),KMC

Dy.Director  
(P&H)KMC.

*[Signature]*

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

*[Signature]*

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

*[Signature]*

Director General  
(P&H),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/ 5156 /2014

DATED: 11-11 / 2014

**ACCEPTANCE LETTER**

To,

M/s A. Adil Enterprise,  
Contractor,  
resident of R-225 Sector 15-B  
Buffar Zone North Karachi,  
Karachi.

**SUB: DEVELOPMENT OF HORTICULTURE AND ELECTRICAL WORKS  
AT 7/D-2 PARK NORTH KARACHI, KMC**

The competent authority has been pleased to sanction the above mentioned work at a cost of Rs. 19662078/-, (Rupees One Crore ninety six lacs sixty two thousand and seventy eight only) for execution of above mentioned job.

You are advised to furnish stamp of the appropriate value 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. Deputy Director-IV (P&H), KMC.
3. Office copy.



# A. Adil Enterprise

APPROVED GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIERS

(2)

To,

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

**SUB: DEVELOPMENT OF HORTICULTURE & ELECTRICAL WORKS AT  
7/D-2 PARK NORTH AKRACHI KMC**

Ref: Your department letter No. DG/P&H/KMC/5752/2014, dt. 14/6/2014

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.1,96,62,078/- 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

  
15/9/14  
(M/s A. ADIL ENTERPRISE)

Proprietor

**(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/760/14, Dt. 20-01-2014, and date of opening 07-03-2014.

Contract Value : Rs.1,96,62,078/- Contract Title: Development of horticulture and electrical works at 7/D-2 Park North Karachi 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 on trolled 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 may law, contract or other instruction, be voidable at the option of KMC.

with standing any rights and remedies exercised by KMC in this regards, 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 time 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  
M/s Adil Enterprise,

Signature: \_\_\_\_\_

Proprietor  
(seal)

**Director General (P&H)**  
Karachi Metropolitan Corporation  
Director General  
Parks & Horticulture Deptt.  
signature: \_\_\_\_\_  
Karachi Metropolitan Corporation  
(seal)



**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/ 149 /2014

Dated. 30-04-/2014

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/760/14, DT. 20-01-2014, & DATE OF OPENING 07-03-2014.**

Reference: Through SPPRA Website Sr.18815 & 18876

Enclosed please find herewith the following documents for the work of Construction of Foothpath Fish Aquarium and water fountain at Khaleel Bin Arab Park Block-D North Nazimabad District (Central), Karachi KMC :-

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

SPPRA TENDER NO. 149/14

NO: 149/14

DATED: 5-5-14

Encls: (22)

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

5/5

27

22

**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 Construction of Footpath Fish Aquarium & water Fountain at Khaleel Bin Arab Park block-D North Nazimabad District (Central)Karachi KMC
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.19441045/-
- 8) ENGINEER'S ESTIMATED Rs.19441045/-
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 07-03-2014, 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD ( 6 )  
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED ( 5 )
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Muhammad Saleem, Karachi
- 16) CONTRACT AWARD PRICE Rs.19441045/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> lowest
- 18) METHOD OF PROCUREMENT USED :- ( Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Yes  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.



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 SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?  
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF  
ABROAD: (If yes, enclose a copy)

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

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

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

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

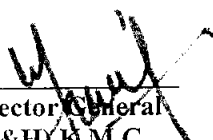
Yes	
No	✓

39) Date of Award of contract: 28-4- /2014

Signature & Official stamp of  
Authorized Officer \_\_\_\_\_

FOR OFFICE USE ONLY

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

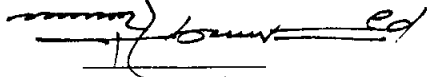
  
 Director General  
 (P&H), K.M.C.  
 Director General  
 Parks & Horticulture Deptt.  
 Karachi Metropolitan Corporation

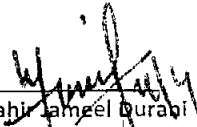
**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No:  
Work/ Item: DG/P&H/KMC/760/14, Dt. 20-01-2014
3. Tender Description/Name of work: Construction of footpath fish Aqiarum and Water fountain at Khaleel Bin Arab Park block-D North Nazimabad District (Central), Karachi KMC
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Website SPPRA/KMC SPPRA Sr. No.18815 & 18876 /2013
6. Total Bids documents Sold: Six
7. Total Bids Received: Five
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: 07-03-2014
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.19441045/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s A.Adil Enterprise	Rs.19445545/-	2 <sup>nd</sup> lowest	Below the estimated cost		
3	M/s Mahiba Enterprise	Rs.19458685/-	3 <sup>rd</sup> lowest	Below the estimated cost		
4	M/S Kamran Enterprise	Rs.19460245/-	4 <sup>th</sup> lowest	Below the estimated cost		
5	M/s Ittefaque Corporation	Rs.19461805/-	5 <sup>th</sup> lowest	Below the estimated cost		

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

  
 Muhammad Abrar  
 Horticulturist  
 Lyari Development Authority  
 (Member)

  
 Tahir Jameel Qurabi  
 Director General  
 Parks & Horticulture KMC  
 (Chairman)

**MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/ ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2013-2014 FOR OPENING OF CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 07-03-2014 AT 3.00 P.M. IN THE OFFICE OF THE DIRECTOR GENERAL PARKS AND HORTICULTURE DEPTT. K.M.C. (CHAIRMAN PROCUREMENT COMMITTEE)**

The meeting of Procurement Committee for opening of Civil / Electrical/Horticultural bid and Evaluation of Civil/electrical/horticultural proposal for procurement of the following works was held on 07-03-2014 at 03.00 P.M. in the office of the Director General, Parks and Horticulture Department, KMC :

S.NO.	NAME OF WORKS
1	Development of Horticulture and electrical Works at 7/D-2, park North Karachi. KMC
2	Construction of footpath fish Aquarium and Water fountain at Khaleel Bin Arab Park block-D North Nazimabad District (Central), Karachi KMC
3	Development of park at ST-3 Block-15 Gulistan-e-Jauhar, K.M.C.
4	Development of Horticulture & Electrical Works at Khaleel Bin Arab park block-D Karachi.

The Procurement Committee constituted by the Administrator, KMC vide Notification bearing No. Admtr/Secy/KMC/819/2013, dated 19-08-2013 :

- |  |          |
|--|----------|
| 1. Director General (P&H), KMC.                          | Chairman |
| 2. Horticulture L.D.A.                                   | Member   |
| 3. Divisional Account Officer/<br>Asstt.Account Officer. | Member   |

PROCEDURE: Single stage two envelope bidding procedure :

The Tender Notice was published in leading daily news papers daily E-Tribune/ The Nation , dated 31-01-2014 and Corrigendum published in daily Jung, dated 21-02-2014 with the civil/electrical /horticultural bid/civil/electrical/horticultural proposal opening dated 07-03-2014 and also hoisted on the Sindh public Procurement Regulatory Authority Government of Sindh, Karachi vide his SPPRA Serial No. 18815, 18876. The Bidding documents were available for sale at the office of the Director General , Parks and Horticulture Department, Karachi Metropolitan Corporation inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi. The civil /electrical/horticultural proposal was opened on 07-03-2014 in the presence of the bidders or their authorized representatives, as under :-

S.NO.	NAME OF WORKS (whose purchased the bidding form/documents)
1	M/s Muhammad Saleem
2	M/s A.Adil Enterprise
3	M/s Mahiba Enterprise
4	M/s Kamran Enterprise
5	M/s Ittefaque Corporation

**BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;**

1. M/s Muhammad Saleem
2. M/s A. Adil Enterprise
3. M/s Mahiba Enterprise
4. M/s Kamran Enterprise
5. M/s Ittefaque Corporation

10/

All tenders (civil/electrical/ horticultural) were received from the above bidders on after published in newspapers upto 06-03-2014 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 07-03-2014 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

As per evaluation reports, the all firms have fulfilled the requirements mentioned in the criteria of tender for procurement of civil / electrical / horticultural .

The bidder status is as under .:

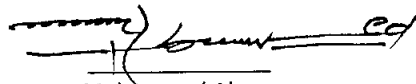
For the work at Sr. No.1 Development of Horticulture and electrical Works at 7/D-2, park North Karachi. KMC

1	M/s Muhammad Saleem	Rs.19441045/-	1 <sup>st</sup> Lowest
2	M/s A.Adil Enterprise	Rs.19445545/-	2 <sup>nd</sup> lowest
3	M/s Mahiba Enterprise	Rs.19458685/-	3 <sup>rd</sup> lowest
4	M/s Kamran Enterprise	Rs.19460245/-	4 <sup>th</sup> lowest
5	M/s Ittefaque Corporation	Rs.19461805/-	5 <sup>th</sup> lowest

RECOMMENDATIONS: The offered amount of @ Rs.1,94,41,045/- of M/s Muhammad Saleem, Karachi is recommended by the committee to award them work being the first lowest.



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



Muhammad Abrar  
Horticulturist  
Lyari Development Authority  
(Member)



Tahir Jabeel Duran  
Director General  
Parks & Horticulture KMC  
(Chairman)



17

**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/ 221 /2014

Dated 25/4 /2014

**WORK ORDER**

To,

M/s Muhammad Saleem,  
Contractor  
HNo.A-206, 2<sup>nd</sup> floor Block-1,  
Gulshan-e-Iqbal  
Karachi

**SUB: Construction of Footpath Fish Aquarium and water fountain at  
Khaleel Bin Arab Park Block-D North Nazimabad District (Central),  
Karachi KMC.**

Ref : Tender Notice No.DG/P&H/KMC/760/2014. Date of opening 07-03-2014.

The Competent authority has been pleased to award the contract for the above mentioned work for an amount of Rs.1,94,41,045/- (Rupees one Crore ninety four lacs forty one thousand and forty five only). You have accepted the contractual responsibility and have signed the contract agreement.

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

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

Copy to:

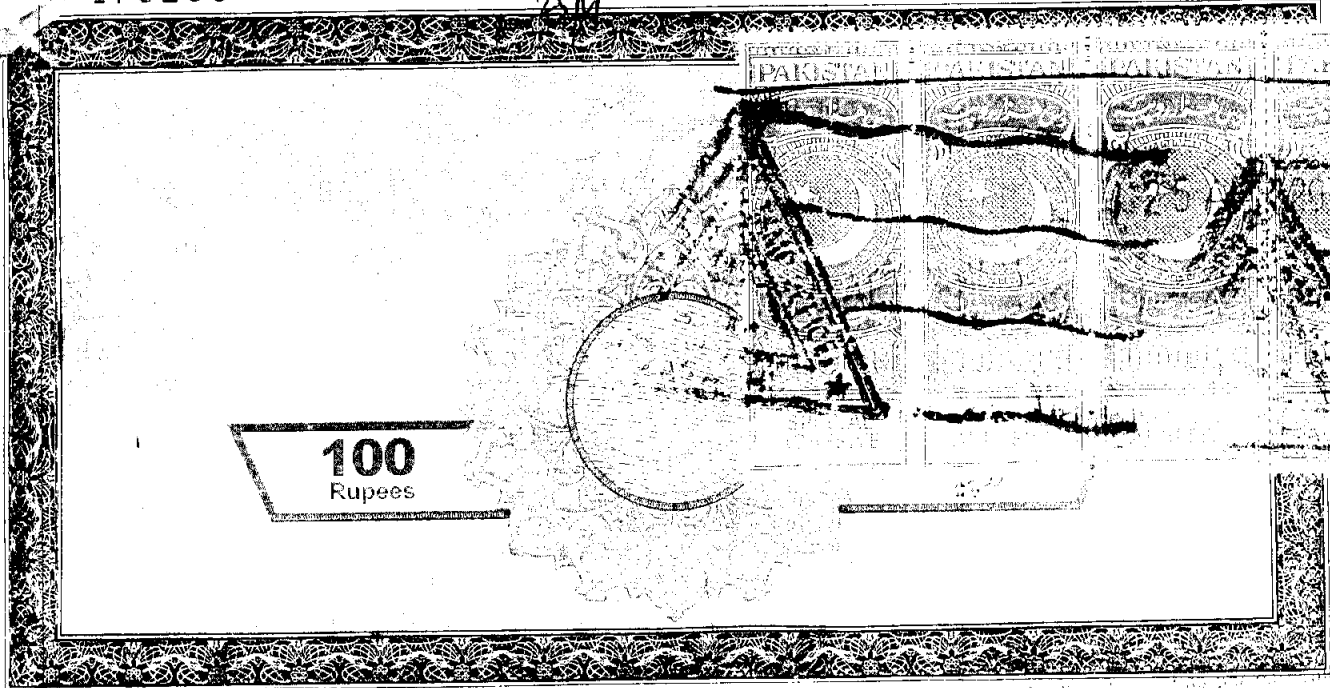
1. Deputy Director-IV( P&H), KMC
2. XEN (CIVIL/M&E), KMC
3. A.E.E.(Civil/M&E), KMC
4. D&T Section (P&H) KMC.

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

475150

5880/173  
25/4

16/



MUHAMMAD SHOHAB ARAIN Stamp Vendor  
 Unit 205, 2nd Floor, North Nazimabad Plaza  
 Street 20, North Nazimabad, District D.T. Karachi  
 Phone: 37547272  
 Stamp Vendor's Signature

11 APR 2014

58,500/-

### FORM OF CONTRACT AGREEMENT

#### KARACHI METROPOLITAN CORPORATION AGREEMENT

**Name of project:- Construction of footpath Fish Aquarium and water fountain at  
 Khaleel Bin Arab Park Block-D North Nazimabad District (Central)  
 Karachi KMC**

**Sanction Cost .Rs.1,94,41,045/-    Completion Time 180 days    Penalty Rs.1000/- per day**

An Agreement made on this 25th day of April, 2014 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**, resident of A-206, 2<sup>nd</sup> 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 10/14 /2014 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 for the above mentioned work, Karachi at a cost of Rs.19441045/- (Rupees One Crore Ninety four lacs forty one thousand and forty five 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.4,00,000/- (Rupees Four Lac only) vide Pay Order No.10301527 dated 25-02-2014 from H.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 \_\_\_\_\_ /2014 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.

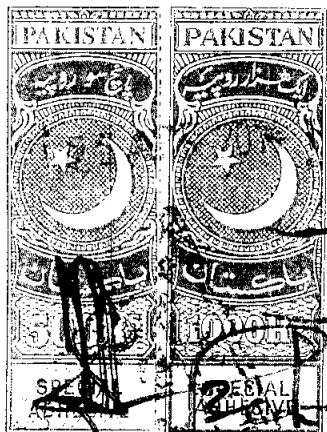
AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance 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:



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.

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.

Aggregate Base Course during road construction will be laid by Graders only.

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.

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.

If the Contractor achieves completion of the work prior to the prescribed time the 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 25<sup>th</sup> day of April, 2014.

Director General  
Parks and Horticulture Dept.  
Karachi Metropolitan Corporation

M/s. MOHAMMAD SALEEM  
CONTRACTOR (signature)  
A-206, 2nd Floor Block-1  
(M/s Muhammad Saleem)  
Gulshan-e-Iqbal Karachi.

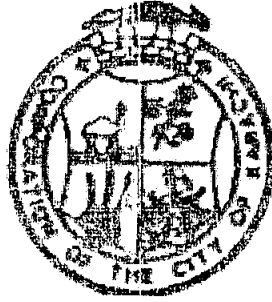
WITNESSES:-

1. [Signature]  
M/s Kamran Enterprises
2. [Signature]  
A. Anis Siddiqui  
K-225 Sec 11/11/ Buffer  
Zone Road, J.L. area

(with rubber stamp)

2/14  
②

KARACHI METROPOLITAN CORPORATION  
PARKS AND HORTICULTURE DEPARTMENT.



STANDARD BIDDING DOCUMENTS

(Smaller Work – Rs.2.50 Million or Below )

(As per PEC & SPPRA Guidelines / Directives)

FOR

<b>Name of Works:-</b>	<b>Construction of Foothpath Fish Aquarium &amp; water fountain at Khaleel Bin Arab Park Block-D North Nazimabad District (Central). Karachi KMC.</b>
------------------------	---

<b>Tender Reference Sr. No.:</b>	<b>DG/P&amp;H/KMC/ 02 /2013-2014</b>
----------------------------------	--------------------------------------

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.1,97,41,000/- (19.741 Million)
Bid Security	Rs.394820/-(2%)
Tender Cost: -	Rs.3000/-
Last Date of Sale of Tender	
Tender submitted & Opened	



Name of Works:- **Construction of Footpath Fish Aquarium & water fountain at Khaleel Bin Arab Park Block-D North Nazimabad District (Central), Karachi KMC.**

Tender Issued to M/s \_\_\_\_\_

Tender cost pay order # \_\_\_\_\_ Rs.3000/- dated \_\_\_\_\_ Sr.No. \_\_\_\_\_ P.No. \_\_\_\_\_

Estimated Cost: Rs. 1,97,41,000/- (19.741 Million)

Earnest Money: Rs.394820/-(2%)

Tender Cost: Rs.3000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE(Rs)	PER	AMOUNT(Rs)
1	Excavation in 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	20736 Cft	25936	%Cft	537809
2	Cement concrete plain including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering ratio 1:4:8 etc complete	864 Cft	11288.75	%Cft	97535
3	R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or pre cast laid in position completed in all respect ratio (1:2:4) 90 lbs cement 2 Cft sand 4 cft shingle ½" to ¾" gauge ratio 1:;2:4 including the cost of form works and removal batching plant etc complete	3183 Cft	258.61	Cft	823156
4	Fabrication of tar bar reinforcement for cement concrete including cutting beding laying in position cost of binding wire (also including removal of ;rust from bars) etc complete	142.10 Cwt	4820.20	Cwt	684950
5	Cement plaster 1:4 upto 20' feet height ¾" thick etc complete	16040 Sft	3015.76	%Sft	483728
6	P/L 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels etc	576 Sft	3275.50	%Sft	18867
7	P/L Tiles 10" x 12" x ¾" on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape ;with finishing cleanring and cost of waqx polish etc complete including cutting tiles to proper profile etc complete	2350 Sft	O/r 260.00	Sft	611000
8	P/L floor tiles glazed 18" x 18" x ¾" on floor or wall facing in required colour and apttern of of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape ;with finishing cleanring and cost of waqx polish etc complete including cutting tiles to proper profile etc complete	1110 Sft	O/r 300	Sft	333000

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE(Rs)	PER	AMOUNT(Rs)
9	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F ground floor superstructure including raking out joints and curing etc complete	1850 Cft	14621.44	%Cft	270497
10	Fist class deodar wood wrought, joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, Iron tower bolts chokes clats, handles and cords with hooks etc deodar paneled or paneled and glazed, or fully glazed (a) 2" thick etc complete	64.96 Sft	1336.59	Sft	86825
11	S/F in position aluminum channels framing for sliding window and ventilators of alcop made with 5 mm thick tinted glass glazing (Belgium) & aluminum fly screen including handles stoppers and locking arrangement etc complete (b) Deluxe model (Bronze)	16 Sft	1647.69	Sft	26363
12	S/F in position aluminum channels ;framing for hanged doors or alcop made with 5 mm thick tinted glass glazing (Belgium) & alpha (Japan) locks and including handles, sloppers etc (b) deluxe model (Bronze) etc complete	64 Sft	1647.69	Sft	105452
13	S/F special ;heavy type steel doors for look ups within angle iron frame of 2 1/2 to 2 1/2 x 3/8" size and shuttler of 2" x 2" x 3/8" with 1" diameter MS bars placed @ 4" center to center with a separate locking box having size of 12" x 12" of M. Steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instructions of E/I	88 Sft	930.76	Sft	81907
14	S/F in position iron/steel grill of 3/4" x 1/4" size flate iron of approve design including painting 3 coats etc complete (weight not to be less than 3.7 lbs / sq. foot of finished grill)	95 Sft	180.50	Sft	17148
15	P/F suquating type white glazed earthen were w.e pan with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (ii) with 4" dia white glazed earthen trap and plastic thumble.	03 Nos	5088.20	Each	15265
16	P/F 22" x 16" lavatory basin in white glazed earthen ware complete with and including the cost of WI or CI cantilever brackets 6" built into walls, painted white in 2 coats after and a primary coat of red lead paint a pair of 1/2" rubber plug and chrome brass waste of approve dpattern 1 1/4" dia malleable iron or CP bajars traps, malleable iron or brass unions and making requisite numbers of holes in wall plinth ad floor for pipe connection and making good in cement concrete 1:2:4 (Foreign or equ)	03 Nos	6237	Each	18711

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE(Rs)	PER	AMOUNT(Rs)
17	Add Exta for labour for providing and fixing of earthen ware pedestal white or coloured glazed (foreign or equ.)	03 Nos	2533.47	Each	7600
18	P/F flush tank earthen ware low level 3 gallons (superior quality)	03 Nos	2300	Each	6900
19	S/F long bib cock or crystal head with ½" dia etc	03 Nos	1384.24	Each	4153
20	S/F wash basin mixture of superior quality with CP head ½" dia	03 Nos	3179	Each	9537
21	S/F swan type pillars cock of superior quality single cp head ½" dia	03 Nos	877.80	Each	2633
22	S/F sink mixture cock of superior quality with CP head etc complete	03 Nos	2475.60	Each	7427
23	S/F CP Muslim shower with crystal head etc	03 Nos	3432	Each	10296
24	S/F bath room accessories set (7 pieces) i/c the tower rod, brush holder soaptray whelf of approved design including the cost of screws, nuts etc complete (Master brand)	03 Nos	10322.40	Each	30967
25	P/F plastic pipe 4" dia of Pak Arab make as per direction by the E/i	80 Rft	230	Rft	18400
26	P/F 4" dia bend of Park Arab make as per direction by the E/i	06 Nos	1700	Each	10200
27	P/F 4" dia Tee of Park Arab make as per direction by the E/i	06 Nos	1900	Each	11400
28	P/S solution for joints the accessories as per direction by the E/i	02 Nos	800	Kg	1600
29	S/l of pigements key stone at compact unit size 18" x 8" x 12" 3000 PSI steam cored for retaining wall with key stone pins and geogrids of specified grade imported etc complete in all respect as per direction by the E/i	464 Sft	550	Sft	255200
30	P/F jacketing for copping 4" thick size laying in horizontal at key stone wall as per direction by the E/i in size 4" x 12" x 18" including elan concrete 2" thick etc	677 Sft	230	Sft	155710
31	P/F clade stone blocks 2" thick including 1:4 cement mortar, raking out joints etc complete as per direction by the E/i	1649 Sft	130	Sft	214370
32	P/L yellow marble slab of 1" thick 1:4 cement mortar and filling of joints and rubbing with grinder polishing etc complete	744Sft	180	Sft	133920
33	P/F sand stone canopy in hard stone with heavy 3" x 3" x 3/8" thick iron tee and 3" x 3/8" thick flate iron the cost of milled steel bars fixing with including the cost of chemical polishing shape of octagonal use the sand stone foots top and bottoms 24" dia sand stone round pillar and 8 nos size 12" height for roof covering 1-1/2" thick and flate iron 5" x 4" thick sand stone "U" strip fixing with 4" dia and ½" thick silver nut and bolts with washers, 12" dia x 3" thick sand stone base plate and 12" dia x 3" thick sand stone "U" strip fixing with 4" dia ....	01 No	800000	Each	800000

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE(Rs)	PER	AMOUNT(Rs)
	From item 33/n And ½" thick silver nut and bolts with washers 12" dia x 3" thick sand stone base plate and 12" dia x 3" thick sand stone base plate and 12" dia x 10" height sand stone ball including the cost of making foundation for pillar with cement concrete ratio 1:2:4 including the cost of excavation back filling disposal of surplus earth including the cost of transportation loading and unloading fixing with crane or chain pulley canopy size 20' feet dia as per approve by the Director General (P&H),KMC.S				
34	P/F fair face envicrate kerbed stone 3700 psi 42 cm width at base 20 cm width at the top 15 cm length 45 cm upstand kerb shall be laid on 2 cm thick 1:4 cm including alignment jointing with cement mortar 1:4 and curing industrial procedure etc complete (industrial made)	2754 Rft	297.01	Rft	817966
35	P/F GI frame for community hall 4' x 4" as per direction by the Engineer Incharge as per drawing/ design size as under ;  a) 4" x 4" b) ½" x 4" c) ¾" x ¾" d) 2" x 1"	192 Rft 650 Rft 10400 Rft 650 Rft	266 160 75 95	Rft " " "	51072 104000 780000 61750s
36	P/F GI pipes special ;etc including fixing cutting and fitting complete with and including the cost of breaking through walls and roof, taking good etc painting two coats after cleaning the pipe etc with white zink paint with pigement to match the colours of the building and testing with water to a pressure head of 200 feet and handing etc complete size as under ;  a) 2" dia pipe b) 3.4" dia pipe c) 1-1/2" dia pipe	400 Rft 1200 Rft 200 Rft	188 62.38 136.00	Rft " "	75200 74856 27200
37	P/F corrugate iron benches with wooden set complete in all respect as per approved drawing and design 2-1/2" thick	30 Nos	20000	Each	600000
38	P/F RCC benches as per approved design etc complete in all respect as per drawing attached	80 Nos	8000	Each	640000
39	P/F hard stone benches 4" thick as per approved design and shape with 2 footed fixing in position including the all kinds of loading and unloading and lifting including the cost of chemical polishing etc complete	04 Nos	18500	Each	74000

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE(Rs)	PER	AMOUNT(Rs)
40	P/F indsstrual made rock create paver 60 MM thick including filling the joints with 2" thick hill sand and laying in specified manner/pattern and design etc complete as per direction by the E/I etc complete	11200 Sft	140	Sft	1568000
41	P/F cement paving blocks flooring having size of 197 x 97 x 60 mm of city / quddra / cobble shape with pigmented, having strength b/w 5000 psi to 8500 psi including fitting the joints with hill sand 2" thick and laying in specified manner/pattern and design etc complete	2420 Sft	223.97	Sft	542007
42	Supply of season plants in 9" pots in approved varieties etc complete	1600 Nos	75.00	Each	120000
43	Supply of conocarpus trees as per approve dby the O/I in size 2' feet to 3' feet height	80 Nos	150	Each	12000
44	Supply of kocha trees as per approve by the O/I in size 1' feet height etc	343 Nos	35.00	Each	12000
45	Supply of pankha pam trees as per approve by the officer incahrge in size 6' to 8' feet height	34 nos	4411.76	Each	150000
46	Construction of entrance gate with ahrd stone pillars 4 nos size 12" dia yellow colour as per approved design drawing including cutting, chiseling in shape rubbing ad chemical polish and loading and unloading and erection in position with the help of crane including the excavated for foundation bed CC 1:4:8 lean 6" thick and reinforcement etc complete as per approve by the Director General (P&H) KMC as per direction b the Engineer incahrge etc complete	01 No.	800000	Each	800000
47	P/F moveable gate size 20' x 10' in "U" angle frame fixing with bearing with 4" x 4" box jail with first class sheesham wood including the cost of all labour and materials foundation mold lifting loading and unloading required size including the cost of heavy best quality bearing fixing counter of gate and fixing heavy cast iron 6' feet height rod with bearing plate wit all accessories and locking arrangement including rubbing painting of deco paint as per approved design and drawing as per approve by the Director General (P&H) KMC as per direction b the Engineer incahrge etc complete .	01 No	825000	Each	825000

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE(Rs)	PER	AMOUNT(Rs)
48	Providing and fixing imported fiber glass fountain 26" foot dia height 10' feet including moulding and design as per drawing fiber glass fountain including construction of pound RCC 3000 PSI in foundation base and fountain wall 1'-0" wide including providing and laying stone soiling 9" thick in foundation and topping CC 1:2:4 bed 4" thick (using SR cement ) lean concrete 1:3:6 bed 6" thick including the cost of steel reinforcement as per drawing and design using form work applying ¾" thick rough cost cement plaster on all side of wall 1:4 CM and its removal compacting and curing providing and fixing sand stone tiles 1" thick yellow colour using approved quarries accessories fixing with CM 1:2 out side pound wall and P/F industrial made pre cast kerb stone jacketing size 12" x 4" x 18" and top of pound wall fixing with CM 1:2 ratio P/F colour best quality glazed tiles required size ¼" thick and wall inside pound laid 1" thick cement sand mortar 1:2 including jointing with white cement Nero washing and colour racking with grouted including grinding with grander machine i/c the cot of electrical and plumbing work with materials and providing fixing electric motor 3 HP with panel board wiring i/c the cost of loading and unloading erection as per approved design and drawing as per approve by the Director General (P&H) KMC as per direction b the E/I etc complete .	01 No.	1200000	Each	1200000
49	P/F inauguration stone s per approved attached design design and drawing inside size 10'-0" x 3'-0" height 10' feet including the cost of enenal for foundation in ordinary soil and disposal of excavated material including CC 1:3:6 bed in 4" thick in foundation CC 1:2:4 base and plate form and RCC colum 9" x 6" height i/c the cost of CC 1:3:6 block masonry 6" thick and painting 1:6 CM etc complete and curing Providing and applying ½" thick cement plaster (1:4) on wall etc P/A colour create plaster ¾" thick as per approved design and colour with white cement and fine sand required shape thick imported glass size 4'x 6' floursecent paint the glass board and chisel with hand craft style chisel with hand craft style chisel with machine for the alignment for fixing with nuts and bolts including the cost of computer composing including the cost of loading and unloading erection in position at site etc complete	01 No	120000	Each	120000

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE(Rs)	PER	AMOUNT(Rs)
50	P/L colour create to wall surface to provide, durable crust and aesthetic having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20' feet height) etc complete	10600 Sft	60.00	Sft	636000
51	P/F 3" dia pipe for animal cage etc complete as per direction by the Engineer incharge etc	2676 Rft	130.00	Rft	347880
52	P/F flate iron 1" thick including welding jointing and racking out joints with grinder etc complete	2676 Rft	80.00	Rft	214080
53	P/F chain link 1" x 1" 12" gauge including welding etc complete as per direction by the Engineer incharge etc	3560 Sft	120	Sft	427200
54	P/F steel sheets 16' x 3' size etc complete as per direction by the Engineer incharge etc	768 Sft	55.00	Sft	42240
55	P/F green jail (Nylon for green house etc complete etc complete as per direction by the Engineer incharge etc	1600 Sft	35.00	Sft	56000
56	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) including watering with all leads and lifts etc complete	11201 Cft	5542.24	%Cft	620786
57	Construction of Fish Aquarium size 40' x 13' feet including the cost of excavation 4 x 4 x 4 for foundation in ordinary soil and disposal of excavated material as per drawing 12 Nos column and plinth upto 2' 6" depth upto ground level providing and laying 6" thick CC 1:3:6 bed in foundation RCC 1:2:4 footing 3' x 3' x 1' and colum size 18" x 8" x 5' upto plinth level and plinth (1:2:4) RCC columns 18" x 6" x 8' upto super structure and beam including using 2" thick (damp proof course) 8" wide CC 1:2:4 and supplying stacking earth filling upto plinth level compacting and watering etc complete providing anti termite treatments spraying neptchaler or 5% emission around the Fish Aquarium foundation etc complete Including the cost of steel reinforcement bending binding and wastage as per drawing / design using steel form works with steel required accessories complete P/L and jointing 1:6 cement sand mortar in way using solid block masonry 1:3:6 size 12" x 8" x 6" thick crushing strength 1000 psi on way and columns etc complete, P/F pre cast RCC slab 2" inch thick and RCC 1:2:4 lintel size 9" x 3-1/2" thick using steel reinforcement (contd.....)	01Job	2200000	Job	2200000

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE(Rs)	PER	AMOUNT(Rs)
	<p>From item 57/n</p> <p>bar for strengthening of RCC pre cast slab with 2 ½" thick 1:2:4 topping parapet wall CC 1:3:6 block masonry and cement plaster etc complete P/F floor 6 MM ¼" thick best quality floor size 16" x 16" x ¼" thick laid in approved pattern set light colour glazed porcelain tile in dado / skirting laid ½" cement sand mortar and jointing with cement with matching colour including jointing and curing etc P/A colour create plaster 3/8" thick as per approved design and colour with white cement and fine sand required shade and required space way Fish Aquarium , P/F false ceiling of gypsum sheet 12 mm thick including partial wood fame size 63 x 38 mm complete in all respect as epr drawing and in accordance with the specification including frame work of aluminum "T" section with nail wire to calling etc complete P/F fiber glass best quality sheet moulded in the shape of ship / Titanic with fixing angle iron frame and filling , jointing rubbing colouring / writing and painting, subsequent coal plastic mati emulsion paint surface of way as per drawing P/F RCC pre cast round stair, step with RCC rialing 20 stps, including the fixing jointing etc complete as per drawing /design P/F wooden boxes with laminated lasani board imported 12 mm to 19 mm thick including the cost of framing for Fish Aquarium Box / House, sheesham wood class A required size and as per drawing/ design including the cost of dedar wood 2-1/2" beading for boxes and required space including the cost of nut bolts, nail, screws, and P/F imported 6 mm thick glass for fish aquarium boxes/ houses (photo attached) i/c the cost of lighter and decorators arrangement for fish aquarium as per drawing/design etc including the cost of galvanized fully glazed deluxe model aluminum sliding door and windows 1:6 mm thickness as per 5 mm thick tinted glass glazing (Belgium) aluminum fly section including handle stopper and locking arrangement etc complete P/F wooden boxes with laminated lasani board imported 12 mm to 19 mm thick including the cost of framing for fish aquariu7m box / houses, sheesham wood class-A required size and as per drawing / design including the cost of deodar wood 2-1/2" beading for boxes and required space including the cost of nuts and bolt, nail screws and P/F imported 6 mm thick glass for Fish Aquarium boxes/Houses (photo attached) including the cost of lighter decorators arrangements for fish aquarium as per drawing/design etc i/c the. Cost of galvanized fully deluxe model aluminum sliding door and windows 1:6 mm thickness as per 5 mm thick tinted glass glazing (Belgium) Aluminum fly section i.c handle stopper &amp; locking arrangement et complete</p>				



S.#	DESCRIPTION OF WORKS	QUANTITY	RATE(Rs)	PER	AMOUNT(Rs)
58	Providing and fixing partial wood patty size 3.5" x ¾" fixing with screws on community hall as per direction by the E/I etc complete	2386 Sft	45.00	Sft	107370
59	Construction of RCC foundation 30' x 15' fixing fiber glass umbrella 20' feet center of fountain using 12' long 8" dia MS pipe for supporting umberalla shed and using angle iron frame including moulding and design as per drawing fiber glass umberalla including construction of pound RCC 3000 PSI in foundation base and foundation 3' feet dia and 20' feet wide 1' feet wide including the providing and laying stone soiling 9" thick foundation and topping Cc 1:2:4 bed 4" thick using SR cement lean concrete 1:3:6 bed 6" thick including the cost of steel reinforcement as per drawing and design using steel form works applying ¾" thick rough cast cement plaster on any side of wall 1:4 CM and its removing compacting and curing and providing fixing sand accessories fixing with CM 1:2 out side pound way 3' and 20' feet dia wall and P/F yellow marble slab 1 ½" thick topping wall and under the umbrella 20' feet dia including grinding and jointing with white cment and grinding and chemical polish etc complete P/F coloured best quality glazed tiles required tiles size ¼" thick inside wall and floor pound including jointing great including grinding white grinding machine including he cost of all electrical and plumbring works with material and abours providing and fixing electrical motor 3 HP with panel board wiring etc including the railing 1-1/2" and ½" dia pipe 20' feet dia 2'-6" eight including using wooden slope for landing stair case 3'-6" wide the cast of loading unloding erection etc complete as per drawing / design and approved by the Director General P&H)KMC as per direction by the Engineer Incharge etc complete	01 Job	1100000	Job	1100000

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE(Rs)	PER	AMOUNT(Rs)
60	Providing and fixing split A.C 1.5 tons of approved make with all fitting etc completed as per direction by the Engineer incharge etc complete.	02 Nos	78000	Each	156000

Total amount :- Rs..1,97,41,000/- (19.741 Million)

I/We hereby quoted as following :-		
A	(Item based of Civil works ) Rs. <u>1,89,03,985</u> <u>at Par</u> % Above/Below/at par the O/R	Rs. <u>1,89,03,985/2</u>
B	(Item based of O/R Electrical works) Rs. <u>1,56,000</u> <u>20/</u> % Above/Below/at par the O/R	Rs. <u>1,87,200/2</u>
C	(Item based of O/R Horticulture works) Rs. .... <u>19/</u> % Above/Below/at par the O/R	Rs. <u>3,49,860/2</u>
Grand Total amount ( A+B+C)		Rs. <u>1,94,41,045</u>

Total amount is:

Rs. 1,94,41,045 Rupees one crore ninety four Lac Forty one thousand, four hundred and forty five Paise  
(in figure) (in words)

For the complete job for all schedule of rates/approved rates/offer rates

I/We have attached a pay order bearing # 10301527 dated 25-2-2016

Issued from H.B.L amounting to Rs. 400000 as 2% Earnest money of bid amount  
(Name of bank) contd.....P/8.....

Time limit \_\_\_\_\_ Days  
Penalty per day Rs.1000/-  
Typed estimate compared with a checked Estimate & found correct.

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

Signature of Contractor M. Saleem  
Address A206 Block-1 Gulshan-e-Iqbal  
(with rubber stamp)

Checked by: [Signature]  
Executive Engineer(Civil)  
(P&H),KMC.

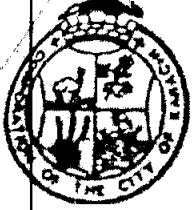
[Signature]  
Asstt.Executive Engineer(Ciivl)  
(P&H),KMC

[Signature]  
Dy.Director  
(P&H)KMC.

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

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

[Signature]  
Director General  
(P&H),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/ 5153 /2014

DATED: 10-4 /2014

**ACCEPTANCE LETTER**

To,

M/s Muhammad Saleem,  
Contractor  
HNo.A-206, 2<sup>nd</sup> floor Block-1, Gulshan-e-Iqbal  
Karachi

**SUB: Construction Of Footpath Fish Aquarium And Water Fountain At  
Khaleel Bin Arab Park Block-D North Nazimabad District (Central)  
Karachi, KMC.**

The competent authority has been pleased to sanction the above mentioned work at a cost of Rs.1,94,41,045/- ,(Rupees One Crore ninety four lacs forty one thousand and forty five only) only) for execution of above mentioned job.

You are advised to furnish stamp of the appropriate value i.e. @ of 0.30% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter and start the work immediately.

Director General  
Parks & Horticulture  
K.M.C.

Copy to:-

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

*Handwritten signature and initials*

MS

**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.  
To,

Date:

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

SUB: CONSTRUCTION OF FOOTPATH FISH AQUARIUM AND WATER FOUNTAIN AT KHALEEL  
BIN ARAB PARK BLOCK-D NORTH NAZIAMAD DISTRICT (CENTRAL) KMC

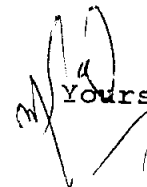
Ref: Your department letter No. DG/P&H/KMC/ /2014, dt. / / 2014

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.1,94,41,045/- 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 Muhammad Saleem)

Proprietor

OFFICE : A-206, 2nd Floor Block 1,  
Gulshan-e-Iqbal, Karachi.

Tel. : 4981545  
Cell: 0300-9208241

**(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/760/14, Dt. 20-01-2014, and date of opening 07-03-2014.

Contract Value : Rs.1,94,41,045/- Contract Title: Construction of foot path fish aquari8m and water fountain at Khaleel Bin Arab park block-D North Nazimabad District (Central) Karachi KMC

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

with standing any rights and remedies exercised by KMC in this regards, M/s Muhammad Saleem 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 Muhammad Saleem , 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 Muhammad Saleem


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


**Director General (P&H)**  
**Director General**  
**Karachi Metropolitan Corporation**  
**Parks & 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/760/14, Dt. 20-01-2014**  
Work/ Item
3. Tender Description/Name of work **Development of Horticulture and electrical Works at 7/D-2, park North Karachi. KMC.**
4. Method of Procurement **Single Single- One Envelope Procedure**
5. Tender Published **Through Website SPPRA/KMC  
SPPRA Sr. No.18815 & 18876 /2013**
6. Total Bids documents Sold **Six**
7. Total Bids Received **Four**
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 **07-03-2014**
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 A.Adil Enterprise	RS.19662078/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Muhammad Saleem	Rs.19950183/-	2 <sup>nd</sup> lowest	Below the estimated cost		
3	M/s Mahiba Enterprise	Rs.19960848/-	3 <sup>rd</sup> lowest	Below the estimated cost		
4	M/s A. K. Enterprise	Rs.20062900/-	4 <sup>th</sup> lowest	Above the estimated cost		

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

  
**Muhammad Abrar**  
 Horticulturist  
 Lyari Development Authority  
 (Member)

  
**Tahir Faiveel Duran**  
 Director General  
 Parks & Horticulture KMC  
 (Chairman)

( 1 )

**MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/  
ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2013-2014 FOR OPENING OF  
CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 07-03-2014  
AT 3.00 P.M. IN THE OFFICE OF THE DIRECTOR GENERAL PARKS AND HORTICULTURE DEPTT.  
K.M.C. (CHAIRMAN PROCUREMENT COMMITTEE)**

The meeting of Procurement Committee for opening of Civil / Electrical/Horticultural bid and Evaluation of Civil/electrical/horticultural proposal for procurement of the following works was held on 07-03-2014 at 03.00 P.M. in the office of the Director General, Parks and Horticulture Department, KMC :

S.NO.	NAME OF WORKS
1	Development of Horticulture and electrical Works at 7/D-2, park North Karachi. KMC
2	Construction of footpath fish Aquarium and Water fountain at Khaleel Bin Arab Park block-D North Nazimabad District (Central), Karachi KMC
3	Development of park at ST-3 Block-15 Gulistan-e-Jauhar, K.M.C.
4	Development of Horticulture & Electrical Works at Khaleel Bin Arab park block-D Karachi.

The Procurement Committee constituted by the Administrator, KMC vide Notification bearing No. Admtr/Secy/KMC/819/2013, dated 19-08-2013 :

- |  |          |
|--|----------|
| 1. Director General (P&H), KMC.                          | Chairman |
| 2. Horticulture L.D.A.                                   | Member   |
| 3. Divisional Account Officer/<br>Asstt.Account Officer. | Member   |

PROCEDURE: Single stage two envelope bidding procedure :

The Tender Notice was published in leading daily news papers daily E-Tribune/ The Nation , dated 31-01-2014 and Corrigendum published in daily Jung, dated 21-02-2014 with the civil/electrical /horticultural bid/civil/electrical/horticultural proposal opening dated 07-03-2014 and also hoisted on the Sindh public Procurement Regulatory Authority Government of Sindh, Karachi vide his SPPRA Serial No. 18815, 18876. The Bidding documents were available for sale at the office of the Director General , Parks and Horticulture Department, Karachi Metropolitan Corporation inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi. The civil /electrical/horticultural proposal was opened on 07-03-2014 in the presence of the bidders or their authorized representatives, as under :-

S.NO.	NAME OF WORKS (whose purchased the bidding form/documents)
1	M/s S.Iqbal Hussain
2	A.Adil Enterprise
3	M/s Kamran Enterprise
4	M/s Mahiba Enterprise
5	M/s A.K. Enterprise
6	M/s Muhammad Saleem

**BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;**

1. M/s S.Iqbal Hussain
2. M/s A. Adil Enterprise
3. M/s Kamran Enterprise
4. M/s Mahiba Enterprise
5. M/s A.K. Enterprise
6. M/s Muhammad Saleem

All tenders (civil/electrical/ horticultural) were received from the above bidders on after published in newspapers upto 06-03-2014 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 07-03-2014 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

As per evaluation reports, the all firms have fulfilled the requirements mentioned in the criteria of tender for procurement of civil / electrical / horticultural .

The bidder status is as under :.

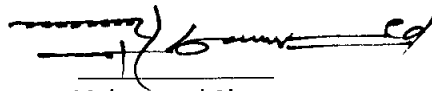
For the work at Sr. No.1 Development of Horticulture and electrical Works at 7/D-2, park North Karachi. KMC

1	M/s A.Adil Enterprise	RS.19662078/-	1 <sup>st</sup> Lowest
2	M/s Muhammad Saleem	Rs.19950183/-	2 <sup>nd</sup> lowest
3	M/s Mahiba Enterprise	Rs.19960848/-	3 <sup>rd</sup> lowest
4	M/s A. K. Enterprise	Rs.20062900/-	4 <sup>th</sup> lowest

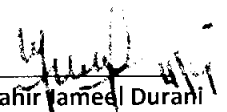
**RECOMMENDATIONS:** The offered amount of @ Rs.1,96,62,078/- of M/s A. Adil Enterprise, Karachi is recommended by the committee to award them work being the first lowest.



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



**Muhammad Abrar**  
Horticulturist  
Lyari Development Authority  
(Member)



**Tahir Jameel Durani**  
Director General  
Parks & Horticulture KMC  
(Chairman)

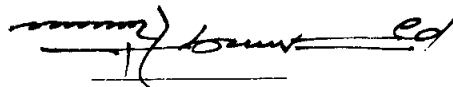


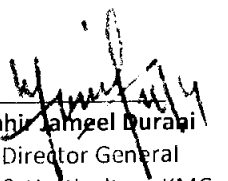
**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/760/14, Dt. 20-01-2014  
Work/ Item
3. Tender Description/Name of work: Construction of footpath fish Aqiarum and Water fountain at Khaleel Bin Arab Park block-D North Nazimabad District (Central), Karachi KMC
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Website SPPRA/KMC  
SPPRA Sr. No.18815 & 18876 /2013
6. Total Bids documents Sold: Six
7. Total Bids Received: Five
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: 07-03-2014
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.19441045/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s A.Adil Enterprise	Rs.19445545/-	2 <sup>nd</sup> lowest	Below the estimated cost		
3	M/s Mahiba Enterprise	Rs.19458685/-	3 <sup>rd</sup> lowest	Below the estimated cost		
4	M/S Kamran Enterprise	Rs.19460245/-	4 <sup>th</sup> lowest	Below the estimated cost		
5	M/s Ittefaque Corporation	Rs.19461805/-	5 <sup>th</sup> lowest	Below the estimated cost		

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

  
**Muhammad Abrar**  
 Horticulturist  
 Lyari Development Authority  
 (Member)

  
**Tahir Jameel Durani**  
 Director General  
 Parks & Horticulture KMC  
 (Chairman)

**MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/ ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2013-2014 FOR OPENING OF CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 07-03-2014 AT 3.00 P.M. IN THE OFFICE OF THE DIRECTOR GENERAL PARKS AND HORTICULTURE DEPTT. K.M.C. (CHAIRMAN PROCUREMENT COMMITTEE)**

The meeting of Procurement Committee for opening of Civil / Electrical/Horticultural bid and Evaluation of Civil/electrical/horticultural proposal for procurement of the following works was held on 07-03-2014 at 03.00 P.M. in the office of the Director General, Parks and Horticulture Department, KMC :

S.NO.	NAME OF WORKS
1	Development of Horticulture and electrical Works at 7/D-2, park North Karachi. KMC
2	Construction of footpath fish Aquarium and Water fountain at Khaleel Bin Arab Park block-D North Nazimabad District (Central), Karachi KMC
3	Development of park at ST-3 Block-15 Gulistan-e-Jauhar, K.M.C.
4	Development of Horticulture & Electrical Works at Khaleel Bin Arab park block-D Karachi.

The Procurement Committee constituted by the Administrator, KMC vide Notification bearing No. Admtr/Secy/KMC/819/2013, dated 19-08-2013 :

- |  |          |
|--|----------|
| 1. Director General (P&H), KMC.                          | Chairman |
| 2. Horticulture L.D.A.                                   | Member   |
| 3. Divisional Account Officer/<br>Asstt.Account Officer. | Member   |

PROCEDURE: Single stage two envelope bidding procedure :

The Tender Notice was published in leading daily news papers daily E-Tribune/ The Nation , dated 31-01-2014 and Corrigendum published in daily Jung, dated 21-02-2014 with the civil/electrical /horticultural bid/civil/electrical/horticultural proposal opening dated 07-03-2014 and also hoisted on the Sindh public Procurement Regulatory Authority Government of Sindh, Karachi vide his SPPRA Serial No. 18815, 18876. The Bidding documents were available for sale at the office of the Director General , Parks and Horticulture Department, Karachi Metropolitan Corporation inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi. The civil /electrical/horticultural proposal was opened on 07-03-2014 in the presence of the bidders or their authorized representatives, as under :-

S.NO.	NAME OF WORKS (whose purchased the bidding form/documents)
1	M/s Muhammad Saleem
2	M/s A. Adil Enterprise
3	M/s Mahiba Enterprise
4	M/s Kamran Enterprise
5	M/s Ittefaque Corporation

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1. M/s Muhammad Saleem
2. M/s A. Adil Enterprise
3. M/s Mahiba Enterprise
4. M/s Kamran Enterprise
5. M/s Ittefaque Corporation

All tenders (civil/electrical/ horticultural) were received from the above bidders on after published in newspapers upto 06-03-2014 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 07-03-2014 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

As per evaluation reports, the all firms have fulfilled the requirements mentioned in the criteria of tender for procurement of civil / electrical / horticultural .

The bidder status is as under .:

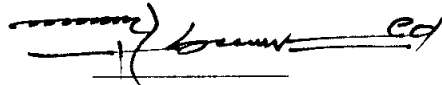
For the work at Sr. No.1 Development of Horticulture and electrical Works at 7/D-2, park North Karachi. KMC

1	M/s Muhammad Saleem	Rs.19441045/-	1 <sup>st</sup> Lowest
2	M/s A.Adil Enterprise	Rs.19445545/-	2 <sup>nd</sup> lowest
3	M/s Mahiba Enterprise	Rs.19458685/-	3 <sup>rd</sup> lowest
4	M/s Kamran Enterprise	Rs.19460245/-	4 <sup>th</sup> lowest
5	M/s Ittefaque Corporation	Rs.19461805/-	5 <sup>th</sup> lowest

**RECOMMENDATIONS:** The offered amount of @ Rs.1,94,41,045/- of M/s Muhammad Saleem, Karachi is recommended by the committee to award them work being the first lowest.



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



Muhammad Abrar  
Horticulturist  
Lyari Development Authority  
(Member)




Tahir Jameel Duran  
Director General  
Parks & Horticulture KMC  
(Chairman)


**BID EVALUATION REPORT**

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **DG/P&H/KMC/760/14, Dt. 20-01-2014**  
Work/ Item
3. Tender Description/Name of work: **Development of park at ST-3 Block-15  
Gulistan-e-Jauhar, K.M.C.**
4. Method of Procurement: **Single Single- One Envelope Procedure**
5. Tender Published: **Through Website SPPRA/KMC  
SPPRA Sr. No.18815 & 18876 /2013**
6. Total Bids documents Sold: **Five**
7. Total Bids Received: **Five**
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: **07-03-2014**
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.19949030/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s A.Adil Enterprise	Rs.19949149/-	2 <sup>nd</sup> lowest	Below the estimated cost		
3	M/s Mahiba Enterprise	Rs.19964084/-	3 <sup>rd</sup> lowest	Below the estimated cost		
4	M/s A.K. Enterprise	Rs.19985687/-	4 <sup>th</sup> lowest	Below the estimated cost		
5	M/S Kamran Enterprise	Rs.19996722/-	5 <sup>th</sup> lowest	At Par the estimated cost		

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

  
**Muhammad Abrar**  
 Horticulturist  
 Lyari Development Authority  
 (Member)

  
**Tabas Jameel Razaqi**  
 Director General  
 Parks & Horticulture KMC  
 (Chairman)

**MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/ ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2013-2014 FOR OPENING OF CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 07-03-2014 AT 3.00 P.M. IN THE OFFICE OF THE DIRECTOR GENERAL PARKS AND HORTICULTURE DEPTT. K.M.C. (CHAIRMAN PROCUREMENT COMMITTEE)**

The meeting of Procurement Committee for opening of Civil / Electrical/Horticultural bid and Evaluation of Civil/electrical/horticultural proposal for procurement of the following works was held on 07-03-2014 at 03.00 P.M. in the office of the Director General, Parks and Horticulture Department, KMC :

S.NO.	NAME OF WORKS
1	Development of Horticulture and electrical Works at 7/D-2, park North Karachi. KMC
2	Construction of footpath fish Aquarium and Water fountain at Khaleel Bin Arab Park block-D North Nazimabad District (Central), Karachi KMC
3	Development of park at ST-3 Block-15 Gulistan-e-Jauhar, K.M.C.
4	Development of Horticulture & Electrical Works at Khaleel Bin Arab park block-D Karachi.

The Procurement Committee constituted by the Administrator, KMC vide Notification bearing No. Admtr/Secy/KMC/819/2013, dated 19-08-2013 :

- |  |          |
|--|----------|
| 1. Director General (P&H), KMC.                          | Chairman |
| 2. Horticulture L.D.A.                                   | Member   |
| 3. Divisional Account Officer/<br>Asstt.Account Officer. | Member   |

PROCEDURE: Single stage two envelope bidding procedure :

The Tender Notice was published in leading daily news papers daily E-Tribune/ The Nation , dated 31-01-2014 and Corrigendum published in daily Jung, dated 21-02-2014 with the civil/electrical /horticultural bid/civil/electrical/horticultural proposal opening dated 07-03-2014 and also hoisted on the Sindh public Procurement Regulatory Authority Government of Sindh, Karachi vide his SPPRA Serial No. 18815, 18876. The Bidding documents were available for sale at the office of the Director General , Parks and Horticulture Department, Karachi Metropolitan Corporation inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi. The civil /electrical/horticultural proposal was opened on 07-03-2014 in the presence of the bidders or their authorized representatives, as under :-

S.NO.	NAME OF WORKS (whose purchased the bidding form/documents)
1	M/s Muhammad Saleem
2	M/s A.Adil Enterprise
3	M/s Mahiba Enterprise
4	M/s A.K. Enterprise
5	M/s Kamran Enterprise

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1. M/s Muhammad Saleem
2. M/s A. Adil Enterprise
3. M/s Mahiba Enterprise
4. M/s A.K. Enterprise
5. M/s Kamran Enterprise

All tenders (civil/electrical/ horticultural) were received from the above bidders on after published in newspapers upto 06-03-2014 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 07-03-2014 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

As per evaluation reports, the all firms have fulfilled the requirements mentioned in the criteria of tender for procurement of civil / electrical / horticultural .

The bidder status is as under .:

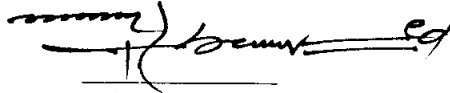
For the work at Sr. No.1 Development of Horticulture and electrical Works at 7/D-2, park North Karachi. KMC

1	M/s Muhammad Saleem	Rs.19949030/-	1 <sup>st</sup> Lowest
2	M/s A.Adil Enterprise	Rs.19949149/-	2 <sup>nd</sup> lowest
3	M/s Mahiba Enterprise	Rs.19964084/-	3 <sup>rd</sup> lowest
4	M/s A.K. Enterprise	Rs.19985687/-	4 <sup>th</sup> lowest
5	M/s Kamran Enterprise	Rs.19996722/-	5 <sup>th</sup> lowest

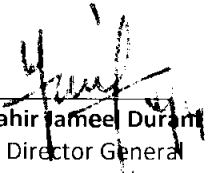
**RECOMMENDATIONS:** The offered amount of @ Rs.1,99,49,030/- of M/s Muhammad Saleem, Karachi is recommended by the committee to award them work being the first lowest.



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



**Muhammad Abrar**  
Horticulturist  
Lyari Development Authority  
(Member)



**Tahir Jameel Durani**  
Director General  
Parks & Horticulture KMC  
(Chairman)

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **Karachi Metropolitan Corporation.**
2. Tender Reference No: **DG/P&H/KMC/760/14, Dt. 20-01-2014**  
Work/ Item
3. Tender Description/Name of work: **Development of Horticulture & Electrical Works at Khaleel Bin Arab park block-D Karachi.**
4. Method of Procurement: **Single Single- One Envelope Procedure**
5. Tender Published: **Through Website SPPRA/KMC  
SPPRA Sr. No.18815 & 18876 /2013**
6. Total Bids documents Sold: **Five**
7. Total Bids Received: **Four**
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: **07-03-2014**
12. Bid Evaluation Report:

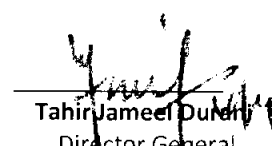
S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Muhammad Saleem	Rs.19959286/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s A.Adil Enterprise	Rs.19962610/-	2 <sup>nd</sup> lowest	At Par the estimated cost		
3	M/s Mahiba Enterprise	Rs.19999470/-	3 <sup>rd</sup> lowest	Above the estimated cost		
4	M/s A. K. Enterprise	Rs.20010449/-	4 <sup>th</sup> lowest	Above the estimated cost		



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



**Muhammad Abrar**  
Horticulturist  
Lyari Development Authority  
(Member)



**Tahir Jameel Durrani**  
Director General  
Parks & Horticulture KMC  
(Chairman)

**MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2013-2014 FOR OPENING OF CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 07-03-2014 AT 3.00 P.M. IN THE OFFICE OF THE DIRECTOR GENERAL PARKS AND HORTICULTURE DEPTT. K.M.C. (CHAIRMAN PROCUREMENT COMMITTEE)**

The meeting of Procurement Committee for opening of Civil / Electrical/Horticultural bid and Evaluation of Civil/electrical/horticultural proposal for procurement of the following works was held on 07-03-2014 at 03.00 P.M. in the office of the Director General, Parks and Horticulture Department, KMC :

S.NO.	NAME OF WORKS
1	Development of Horticulture and electrical Works at 7/D-2, park North Karachi. KMC
2	Construction of footpath fish Aquarium and Water fountain at Khaleel Bin Arab Park block-D North Nazimabad District (Central), Karachi KMC
3	Development of park at ST-3 Block-15 Gulistan-e-Jauhar, K.M.C.
4	Development of Horticulture & Electrical Works at Khaleel Bin Arab park block-D Karachi.

The Procurement Committee constituted by the Administrator, KMC vide Notification bearing No. Admtr/Secy/KMC/819/2013, dated 19-08-2013 :

- |  |          |
|--|----------|
| 1. Director General (P&H), KMC.                          | Chairman |
| 2. Horticulture L.D.A.                                   | Member   |
| 3. Divisional Account Officer/<br>Asstt.Account Officer. | Member   |

PROCEDURE: Single stage two envelope bidding procedure :

The Tender Notice was published in leading daily news papers daily E-Tribune/ The Nation , dated 31-01-2014 and Corrigendum published in daily Jung, dated 21-02-2014 with the civil/electrical /horticultural bid/civil/electrical/horticultural proposal opening dated 07-03-2014 and also hoisted on the Sindh public Procurement Regulatory Authority Government of Sindh, Karachi vide his SPPRA Serial No. 18815, 18876. The Bidding documents were available for sale at the office of the Director General , Parks and Horticulture Department, Karachi Metropolitan Corporation inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi. The civil /electrical/horticultural proposal was opened on 07-03-2014 in the presence of the bidders or their authorized representatives, as under :-

S.NO.	NAME OF WORKS (whose purchased the bidding form/documents)
1	M/s Muhammad Saleem
2	M/s A.Adil Enterprise
3	M/s Mahiba Enterprise
4	M/s A.K. Enterprise

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1. M/s Muhammad Saleem
2. M/s A. Adil Enterprise
3. M/s Mahiba Enterprise
4. M/s A.K. Enterprise



All tenders (civil/electrical/ horticultural) were received from the above bidders on after published in newspapers upto 06-03-2014 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 07-03-2014 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

As per evaluation reports, the all firms have fulfilled the requirements mentioned in the criteria of tender for procurement of civil / electrical / horticultural .

The bidder status is as under .:

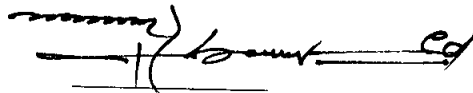
For the work at Sr. No.1 Development of Horticulture and electrical Works at 7/D-2, park North Karachi. KMC

1	M/s Muhammad Saleem	Rs.19959286/-	1 <sup>st</sup> Lowest
2	M/s A.Adil Enterprise	Rs.19962610/-	2 <sup>nd</sup> lowest
3	M/s Mahiba Enterprise	Rs.19999470/-	3 <sup>rd</sup> lowest
4	M/s A.K. Enterprise	Rs.20010449/-	4 <sup>th</sup> lowest

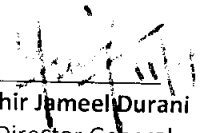
**RECOMMENDATIONS:** The offered amount of @ Rs.1,99,59,286/- of M/s Muhammad Saleem, Karachi is recommended by the committee to award them work being the first lowest.



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



**Muhammad Abrar**  
Horticulturist  
Lyari Development Authority  
(Member)



**Tahir Jameel Durani**  
Director General  
Parks & Horticulture KMC  
(Chairman)