

### NO. DG(P&H)/KMC/597/2013

DATED: 1/0/2013

### KARACHI METROPOLITAN CORPORATION

PARKS & HORTICULTURE DEPARTMENT
INSIDE FRERE HALL, FATIMA JINNAH ROAD, KARACHI CANTT. KARACHI
PHONE 99204300 FAX No. 99204327

The Deputy Director (ENF-I), Government of Sindh, Sindh Public Procurement Regulatory Authority, Karachi.

SUBJECT:- NIT NO. DG(P&H)/KMC/133/2013 DATED 20.03.2013.

Reference:- No.Dir (Enf-I)/1035/SPPRA/37-1/13-14/1510 dated 04.10.2013.

In compliance to the above letter, it is submitted that the confirmation of extension in bid validity period by bidders has already been sent to you vide this office letter No. DG/P&H/KMC/AAO/99/2013 dated 27.09.2013.

The copy of confirmation of extension in bid validity period by bidders is once again enclosed for your information please.

DIRECTOR ENERAL

Copy to the Administrator, KMC for information please.

SPPRA INWARD



Def		
100		

Date: 07-08-2013

To,

The Director General Parks and Horticulture K.M.C

Subject:

Supply of seeds, insecticides medicines and garden tools for the nursery of Gulistan-e-Jauhar, scheme-36,KMC.

With due respectful I beg to state that with reference to your department letter No.DG / P&H/KMC/ / 600 2 /2013, dated 67 / 8 /2013 (copy enclosed) regarding the extend the bid validity period of 30 days.

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

Thanking you.

Yours Faithfully

(M/s RUMI ENTERPRISE)

Ho, Brey

## 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/ DEPT	T: Karachi Metropolitan Corporation
2) PROVINCIAL/LOCAL GOVT./OTHER	
3) TITLE OF CONTRACT	Supply of seeds, insecticides medicines and garden Tools for the nursery of Gulistan-e-Jauhar sch-36 KMC
4) TENDER NUMBER	
BRIEF DESCRIPTION OF CONTRACT	
6) FORUM THAT APPROVED THE SCHEM	/IE: Administrator, KMC.
7) TENDER ESTIMATED VALUE	0.958 Million
8) ENGINEER'S ESTIMATED	0.958 Million
9) ESTIMATED COMPLETION PERIOD(AS	S PER CONTRACT) 30 days
10) TENDER OPENED ON (DATE & TIME)	9-4-2013 at 03.00 p.m.
16) CONTRACT AWARD PRICE  17) RANKING OF SUCCESSFUL BIDDER II (i.e 1st, 2std), 3std EVALUATION BID)  18) METHOD OF PROCUREMENT USED :-	(03) THE TIME OF OPENING OF BIDS  opy)attached  ESSFUL BIDDER M/s Rumil Enterprise, Karachi,
a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE
	Yes
a) SINGLE STAGE - ONE ENVELO	OPE PROCEDURE No.
b) SINGLE STAGE - ONE ENVELO	OPE PROCEDURE No.
e) SINGLE STAGE - ONE ENVELO	OPE PROCEDURE No.
d) SINGLE STAGE – ONE ENVELO	
PLEASE SPECIFY IF ANY OTHER i.e. EMERGENCY, DIRECT CONT	R METHOD OF PROCUREMENT WAS ADOPTED RACTING ETC WITH BRIEF REASONS.

9) APF	PROVING AUTHORITY FOR AWARD OF CON	TRACT	A	lminis	trator,	<u>KMC</u>	
0) WH	ETHER THE PROCUREMENT WAS INCLUDED IN	ANNUA	L PF	ROCUI	REMEN	FPLAN?	1
		Ye	28	1	No.		
1) AD	VERTISEMENT:	Ye	. 1	SPPRA	S. ID #15	840	7
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	No		STURES	300		+
	₩77 #07:21/₩ www.cest.finite.te.cv/snice.te.ch/ge.c/14/0/9/16/0/0/	140					1
		Ye	es		gh web sit	e KMC/	
ii)	News Papers (If yes, give name of newspapers & date.)	No		SSPR	Α		-
		1376				-	
	A SOLVED LOT		Do	mestic/		Int.	n
22	) NATURE OF CONTRACT		Los	cal			11
22	) WHETHER QUALIFICATION CRITERIA		Y	es		No V	
-23	WAS INCLUDED IN BIDDING/TENDER DOCUM	ENTS?					
	(If yes, enclose a copy)						-11
24	) WHETHER BID EVALUATION CRITERIA	es erron	Y	es	Ш	No L	4
	WAS INCLUDED IN BIDDING/TENDER DOCUM (If yes, enclose a copy)	EN15?					
25	5) WHETHER APPROVAL OF COMPETENT		Y	es		No	
	AUTHORITY WAS OBTAIN FOR USING A METHOD OTHER THAN OPEN COMPETITI	IVE BID	DIN	G?			
-	6) WAS BID SECURITY OBTAINED FROM AL	L	Y	es		No [	
20	THE BIDDERS?						11175
	7) WHETHER THE SUCCESSFUL BID WAS LO	OWEST	[5	es		No -	=11
2	EVALUATED BID/BEST EVALUATED BID(in ca	se of consul	tancie	s)			
2	8) WHETHER THE SUCCESSFUL BIDDER WA	AS	1	es .		No L	
	TECHNICALLY COMPLAINT?						
					eure en la la		
2	29) WHETHER NAMES OF THE BIDDING & T	HEIR	1100	Yes		No L	
	QUOTED PRICES WERE READ OUT AT T	THE TIM	IE O	F OPE	NING	OF BIDS	57
3	30) WHETHER EVALUATION REPORT GIVEN	OT V		Yes		No	
	BIDDERS BEFORE THE AWARD OF CON (attach copy of the bid evaluation report)	TRACT	?				

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)	No	/
	Yes	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details)	No	1
33) WAS THE EXTENSION MADE IN RESPECT	Yes	/
TIME ? (If yes, give reasons)	No	
34) DEVIATION FROM QUALIFCATION CRITERIA	Yes	
(If yes,give detailed reason)	No	V
35) WAS IT ASSURED BY THE PROCURING AGENTHAT THE SELECTED FIRM IS NOT BLACK LISTS OF THE SUPPLIERS'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGARD.	STED IAL OF TION W	TTH THE PROCUREMEN
THAT THE SELECTED FIRM IS NOT BLACK LISTS  36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECT	IAL OF TION W RDING	TTH THE PROCUREMEN
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THAT THE SELECTED FIRM IS NOT BLACK LISTS  36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAL ABROAD: (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)?	IAL OF TION W RDING Y	FINANCING OF VISIT. I
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THAT THE SELECTED FIRM IS NOT BLACK LISTS  36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAL ABROAD: (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  39) Date of Award of contract: 8-8-2013  Signature & Official stamp of	IAL OF TION W RDING  NTRACT	FINANCING OF VISIT. I

Print Save Reset

Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation



#### BID EVALUATION REPORT

Karachi Metropolitan Corporation Name of Procuring Agency:

DG/P&H/KMC/133/13, Dt.20-03-2013 2. Tender Reference No:

Work/ Item

Supply of seeds, insecticides medicines and Tender Description/Name of Garden tools for the nursery of Gulistan-e-Jauahr

Scheme # 36,KMC.

Single Single- One Envelope Procedure Method of Procurement

Through Website SSPRA/KMC **Tender Published** 

Dt.20-3-2013 & SSPRA ID # 15840/2013

Four (4) **Total Bids documents Sold** 

Three (3) **Total Bids Received** 

Nil (provide details in separate form) Technical Bid Opening date (if applicable)

No. of Bid Technically qualified (if applicable) Nil

Nil 10. Bid (s) Rejected:

09-04-2013 11. Financial Bid Opening date

12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Rumi Enterprise	Rs.9,58,240/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Riz Constructor	Rs.9,75,680/-	2 <sup>nd</sup> lowest	Above the estimated cost		
3	M/s Nisar A.Brothers	Rs.9,92,515/-	3 <sup>rd</sup> lowest	Above the estimated cost		*

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

Suptd.Engineer(South) KMC Member .

Executive Engineer Clifton, KMC(South)

Asstt.Account Officer (P&H)KMC

Member

Executive Engineer (M&E)

Member

Executive Engineer

Members

Director (P&H),KMC Member

Member/Secretary



# DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

NO.DG(P&H)/KMC/ 10003 /2013

Dated 08/08 /2013.

#### **WORK ORDER**

To,

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

Subject:

Supply of seeds, insecticides medicines and garden tools for the nursery of Gulistan-e-Jauhar, scheme-36,KMC.

Reference: Tender Notice No.133 Date of opening 9-4-2013.

The Competent Authority has been pleased to award the contract for the above mentioned work for amount of Rs.9,58,240/- (Rupees Nine lacs fifty eight thousand two hundred and forty only). You have accepted the contractual responsibility and have signed the contract agreement.

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

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

Director General Parks & Horticulture K.M.C.

Copy to:

- 1. Addl.DirectorP&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.



Zak. A Mehart K 24.7.13 20 24.7.13 20 24.7.13

### FØRM OF CONTRACT AGREEMENT

Stamp Value Rs.2880/-

## MARACHI METROPOLITAN CORPORATION AGREEMENT

Project: Supply of seeds, insecticides medicines and garden tools for the nursery of Gulistan-e-Jauhar, Scheme-36, K.M.C.

Cost .Rs.9,58,240/-/-(Rupees Nine lacs fifty eight thousand two hundred and forty only)

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

An Agreement made on this <a href="https://www.enabledecommons.com/">https://www.enabledecommons.com/</a> day of <a href="https://www.enabledecommons.com/">https://www.enabledecommons.com/</a> and include his successors) of the One part and <a href="https://www.enabledecommons.com/">M/s</a> Rumi Enterprise, Karachi R/o,B-2, Shameem Appartment Block-10, F.B. Area, Karachi having their office at Karachi through their sole proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated <u>97 / 98 /2013</u> on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis / on turn key basis for construction and completion of the work namely: Supply of seeds, insecticides medicines and garden tools for the nursery of Gulistan-e-Jauhar scheme-36, KMC , Karachi at a cost of Rs.9,58,240/-(Rupees Nine lac fifty eight thousand two hundred and forty only) within a period of 30 days according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.20000/(Rupees Twenty thousand only)vide Pay Order No. 5243883 Dated 09-04-2013 from H.B.L. Al Hilal coop, housing society 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.Nil dated 29-05-2013

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 roper 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 8th day of

Director General
Parks and Horticulture Dett.

Karachi Metropolitan Corporation



## Parks & Horticulture Deptt. Parks & Horticulture Deptt. KARACHI METROPOLITANI KARACHI METROPOLITANI KARACHI METROPOLITAN CORPORATION

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Ten	der Issu	ed to M/s Rumi Enterprison 8547493 Dt. 5-4-1	3 00 100001	- ENa	1	PNo. 26
			Rs.		Dt.	FNO.
2.00716		Money Pay order No			21	
		Supply of Seeds, Insection For the Nursery of Gulist to be offered/cost of project Rs9589	an-e-Jauhar	Scheme	# 36,	K.M.C.
S.#		DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
,1	Supply	ing of seeds for winter season		O/R	Each	30 24
	detaile	ed as under :-				
	1)	Ganda (F.I)	30000 Nos	1.60/=(	Bach	Rs. 40000 - 601
	ii)	Jaffery	200 Gram	1 . 1		
	iii)	Flocks	100 Gram	45(	t /	Rs. 4500-00
	iv)	Antrenum	100 Gram	≥135 (		Rs. 13500—1
	v)	Dahlia	100 Gram	140 (	"	Rs. 140001
	vi)	Alysium	10 Gram	165(	1/	Rs. 1650—
	vii)	Sweet villium	1J0 Gram	63(	- " -	
	viii)	Petunia (imported)	15 Packets			16. 21.500l
2	upto 3 plants glass	of different types and size 1'-0" to 4'-0" height of money placing in the bottle or globe of in proper manner as per on by the officer incahrge etc.	100 Nos	2451	Each	24500 <u></u>
3	indoor officer	of different types and size of plants as per direction by the incahrge	100 Nos	250 (	Each	25000
4	for pla	of plastic envelopes 6" x 12" ants as per direction by the incahrge	50 Kgs	240(	-Kg	12000
025	PARTY NAMED IN	and a second second	On New	Ole:	Each	Re

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S.#	DESCRIPTION OF WORKS	QUANTITY	140,000	PER	AMOUNT(Rs.)
7	Supplying, Stacking and spread Sweet earth approved garden so outside sources including all lead lifts I/c cost of spreading in re- slopes including leveling etc comple	il from ds and equired etc.	30√	Cft	90000 (
8	Supplying, Stacking and Spreading decayed cowdung manure approved outside sources including and lifts and including cost of sprin uniform thick fine for grassi complete.	of well 1000 Cft from g leads eading	28(	Cft	28000 V
9	Supply of Earthen pots in differer detailed as under:  i) Earthen pots 5"*5" (plane		0/1 5-in	Each	50000-
	shape)				1 1000
	ii) Earthen pots 12"* 12" -do	7500 Nos	12-60		94500
	iii) Earthen pots 18" * 18 -do	- 2500 Nos	181	/	45000
	iv) Earthen pots12"*12" (special round shape)	2300 Nos	69-131		159000
.0	P/F piston pumping set 1 HP single 220 volts with 1 ¼" x 1 ¼" suction delivery (local made)	on and	19200	Each	Rs. 19200
1	P/F water pumping set with 2 HP block (Jawaid) single phase 220 motor 2800 RPM 1 ½" * 1 ½" suction delivery 90 feets head including to cement concrete 1:3:6 plate for required size and fixing with numbolts complete in all respect	on and ", making -	23%	Each	2.3000 -
2	P/F piston pumping set 2 HP single 220 volts with 1 ½" * 1 ¼ suction delivery (local made)	phase 01 No on and	24000	Each	24000 X
.3	P/F water pumping set with 2 HP block (Jawaid) single phase 220 motor 2800 RPM 1 ½" * 1 ½" suctidelivery 90 feets head including to cement concrete 1:3:6 plate for required size and fixing with numbolts complete in all respect	on and making orm of	0/r 2400	Each	24000
14	Fixing and jointing of mono block for lifting the water from U/G tar the help of all accessories fitting of UPVC such as bend union, handle	nk with of GI or	3000	Each	Rs. 12000
15	P/I UPVC/heavy duty polithine plastic pipe for superior quality v accessories such as end socke including the cost of making GI hyd	t tees	s 600 (	P/met	18000

.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
6	Supply of gardening tools detailed a	as .	O/r	Each	Rs.
	under ;-	2	~?		1
	a) Showal (Balcha) china made	15 Nos	(3331)		4995
	b) Takam (Pickaxe) china made	08 Nos	450(		3600-
	c) Racke (Punja)	25 Nos	600		15000
	d) Aaxis china made	15 Nos	633		9495
	e) Scissors china made	15 Nos	1000/		150004
	f) Spade (phawara) china made	15 Nos	400		CARCONE VILLE
	g) Date basket (tokri)	15 Nos	2201		6000 7
	h) Broom (jhroo)	25 Kgs	1001		33co 7
i	i) Khurpi best quality	25 Nos	200		5000+
H	j) Plastic pipe 4 mm thick as pe	25 Kgs	260		6500
	approved quality in size 1" dia k) Lawn mower machine size 16	" 01 No	20000		20000+
	best quality made in Denmark  1) Katia china made	03 Nos	1000		3000
1	m) Wheel barrow	08 Nos	3000		240001
	n) Water cane	06 Nos	450-		2700-
	o) Tar khurpi	05 Nos	300		1500-
	I/We hereby quoted as following :-			0	
	Total amount (Item based of open rat (Civil +Electrical + horticulture works)	es	Rs.	95	8240-00
_	/	1	<i>ticht</i>	JAILY.	- A

Time limit 30 Days
Penalty per day Rs.500/Typed estimate compared with Checked estimate and found correct.

Asst. Executive Engineer

FOR RUMI ENTERPRISE

Signature of

Contractor

Proprieto Name and address Run B-2 Shan Apl (with rubber stamp)

Addl. Director



## DIRECTORATE OFPARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

NO.DG/(P&H)/KMC/ 51/5 /2013

DATED: 67/08/2013

#### **ACCEPTANCE LETTER**

To,

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

Subject: Supply of seeds, insecticides medicines and garden tools for the nursery of Gulistan-e-Jauhar, scheme-36,KMC.

The competent authority has been pleased to sanction the above mentioned work at a cost of Rs.9,58,240/- (Rupees Nine lac fifty eight thousand two hundred and forty only) for execution of above mentioned job.

You are advised to furnish stamp of the value of Rs.2880/- 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.

Addl. Director (P&H), KMC.

3. Office copy.

Col 1/8/13

Ref			
1.0			
1.700			
No. Cont.	4		

Date: 07.08.2013

To,

The Director General Parks and Horticulture K.M.C

Subject:

Supply of seeds, insecticides medicines and garden tools for the nursery of Gulistan-e-Jauhar, scheme-36,KMC.

Reference:

Your department letter No.DG/P&H/KMC/S/I 5 /2013, dated 7 - 8-13

R/Sir.

With reference to your acceptance letter mentioned above it is to inform you that we are agreed to execute the above mentioned work at a total cost of Rs.958240/- 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 RUM ENTERPRISE)



# DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

#### NO.DG/(P&H)/KMC//600 2 /2013

DATED: 07/08 /2013

- M/s Rumi Enterprise
   B-2 Shameem apartment, Block-10
   F.B. Area, Karachi.
- M/s Riz Constructor Karachi
- 3 M/s Nisar A. Brothers, <u>Karachi.</u>

Subject: Supply of seeds, insecticides medicines and garden tools for the nursery of Gulistan-e-Jauhar, scheme-36,KMC.

The Tender for the above mentioned work was opened on 9-4-2013 in which you have participated as detailed below:-

1.	M/s Rumi Enterprise	1 <sup>st</sup> Lowest
2.	M/s Riz Constructor	2 <sup>nd</sup> Lowest
3.	M/s Nisar A. Brothers	3 <sup>rd</sup> Lowest

After issuing/hoisting the bid evaluation report on SSPRA/KMC website the case was submitted to the competent authority for sanction infavour of M/s. Adil Enterprise, in the Administrator ,KMC after approval and the file returned back on 02 –08 2013.

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

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

1 00 2013

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NES A . - HOUN - THE



First Floor, Noor Chamber M.A. Jinniah Road, Karachi. Ph# 6339380

Def:		
Det		
No. of the last of		

Date: 07-08-2013

To,

The Director General Parks and Horticulture K.M.C

Subject:

Supply of seeds, insecticides medicines and garden tools for the nursery of Gulistan-e-Jauhar, scheme-36,KMC.

With due respectful I beg to state that with reference to your department letter No.DG / P&H/KMC/ / 600 2 /2013, dated 07 / 8 /2013 (copy enclosed) regarding the extend the bid validity period of 30 days.

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

Thanking you.

Yours Faithfully

(M/s RUMI ENTERPRISE)



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

NAME OF THE ORGANIZATION/ DEPT	T: Karachi Metropolitan Corporation
2) PROVINCIAL/LOCAL GOVT./OTHER	Local Government
3) TITLE OF CONTRACT	Fabrication of water/Bouzer and accessories Vehicle No.GL-4026 Model 1992 Isuzu (P&H
4) TENDER NUMBER	(P&H) Deptt.KMC
5) BRIEF DESCRIPTION OF CONTRACT	KMC work shop(M&E)
6) FORUM THAT APPROVED THE SCHEN	IE: Administrator, KMC
7) TENDER ESTIMATED VALUE	0.88 Million
8) ENGINEER'S ESTIMATED	0.88 Million
9) ESTIMATED COMPLETION PERIOD(AS	
10) TENDER OPENED ON (DATE & TIME)	09-04-2013 at 03.30 p.m
11) NUMBER OF TENDER DOCUMENTS SO	DLD (4)
(Attach List of buyers)	
2) NUMBER OF BID RECEIVED	(03)
3) NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS 03
4) BID EVALUATION REPORT (Enclose a cop	y)attached
5) NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s S.Iqbal Hussain. Karachi.
6) CONTRACT AWARD PRICE	0.88 Million
7) RANKING OF SUCCESSFUL BIDDER IN (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT
	1 <sup>st</sup> lowest
9) METHOD OF DROOMS	
<ul> <li>8) METHOD OF PROCUREMENT USED :- (</li> <li>a) SINGLE STAGE - ONE ENVELOPE PROCUREMENT OF PROCUREMENT USED :- (</li> </ul>	Tick one)
	Yes 🗸
a) SINGLE STAGE - ONE ENVELOPE	E PROCEDURE No
500 ACM 5000 C	
b) SINGLE STAGE - ONE ENVELOPE	E PROCEDURE No.
c) SINGLE STAGE - ONE ENVELOPE	The state of the s
c) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE No.
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4:089935	OVING AUTHORITY FOR AWARD OF CON		DOCUMENTED AND
WHET	THER THE PROCUREMENT WAS INCLUDED IN	Yes	No.
TIE!		165	
ADVI	ERTISEMENT:		
i)	SPPRA Website	Yes	SPPRA S. ID #15840/13
	(If yes, give date and SPPRA Identification No.)	No	
	5. P	Yes	Through KMC/ SPPRA
ii)	News Papers (If yes, give name of newspapers & date.)	No	Website
	8		
22) ?	NATURE OF CONTRACT	0.1080	omestic/ Int.
23)	WHETHER QUALIFICATION CRITERIA	Y	es No
,	WAS INCLUDED IN BIDDING/TENDER DOCUMI (If yes, enclose a copy)	ENTS?	
24)	WHETHER BID EVALUATION CRITERIA		res No 🗸
,	WAS INCLUDED IN BIDDING/TENDER DOCUM (If yes, enclose a copy)	ENTS?	
25)	WHETHER APPROVAL OF COMPETENT		Yes No -
	AUTHORITY WAS OBTAIN FOR USING A METHOD OTHER THAN OPEN COMPETITI	IVE BIDDI	NG?
261	WAS BID SECURITY OBTAINED FROM AL	L [	Yes No
	THE BIDDERS?		
27	WHETHER THE SUCCESSFUL BID WAS LO	OWEST	Yes No
	EVALUATED BID/BEST EVALUATED BID(in ca	se of consultance	nes )
28	) WHETHER THE SUCCESSFUL BIDDER WA	AS [	Yes No
	TECHNICALLY COMPLAINT?		
29	) WHETHER NAMES OF THE BIDDING & T	HEIR	Yes No No
	QUOTED PRICES WERE READ OUT AT T	THE TIME	OF OPENING OF BIDS?
	) WHETHER EVALUATION REPORT GIVEN	G-000 - 11	Yes No

LAT AMERICAN PROPERTY PRODUCTION AND ASSESSMENT OF THE PROPERTY OF THE PROPERT	Yes	
(If yes, result thereof)	No	
32) ANY DEVIATION FROM SPECIFICATIONS	Yes	
GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details)	No	
(if yes, give details)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
33) WAS THE EXTENSION MADE IN RESPECT	Yes	
TIME ?	No	
(If yes, give reasons)	IMAM.	V
34) DEVIATION FROM QUALIFCATION CRITERI	A Yes	
(If yes, give detailed reason)	-	
e 1/4	No	~
35) WAS IT ASSURED BY THE PROCURING AGE	NCY Y	
THAT THE SELECTED FIRM IS NOT BLACK L	ISTED	s No L
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECTES OF THE SUPPLIERS TO BE ASSESTED.	TION WI	TH THE DROWLING
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGARDAD: (If yes, enclose a copy)	ARDING F	TH THE PROCURE INANCING OF VIS
IF SO, DETAILS TO BE ASCERTAINED REG	TION WI	TH THE PROCURE INANCING OF VIS
IF SO, DETAILS TO BE ASCERTAINED REGARDS (If yes, enclose a copy)	ARDING F	TH THE PROCURE INANCING OF VIS
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IF SO, DETAILS TO BE ASCERTAINED REGARDAD: (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)?	Ye  NONTRACT	TH THE PROCUREI
IF SO, DETAILS TO BE ASCERTAINED REGARDAD: (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)?	Ye  ONTRACT	TH THE PROCUREI
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IF SO, DETAILS TO BE ASCERTAINED REGARDAD: (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  39) Date of Award of contract: 7-8-2013  Signature & Official stamp of	Yes	TH THE PROCUREI
IF SO, DETAILS TO BE ASCERTAINED REGARDAD: (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  39) Date of Award of contract: 7-8-2013  Signature & Official stamp of Authorized Officer Director and Dire	Yes No	TH THE PROCUREI
IF SO, DETAILS TO BE ASCERTAINED REGARDAD: (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  39) Date of Award of contract: 7-8-2013  Signature & Official stamp of	Yes No	TH THE PROCUREI

Print Save Reset

### BID EVALUATION REPORT

Name of Procuring Agency:

Karachi Metropolitan Corporation

Tender Reference No:

DG/P&H/KMC/133/13, Dt.20-03-2013

Work/ Item Tender Description/Name of

Fabrication of water/Bouzer & accessories Vehicle # GL-4026 M/1992 Isuzu (P&H) Deptt.KMC .

Method of Procurement

Single Single- One Envelope Procedure

Tender Published

Through Website SSPRA/KMC

Total Bids documents Sold

Dt.20-3-2013 & SSPRA ID # 15840/2013 Four (4)

Total Bids Received

Three (3)

8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)

No. of Bid Technically qualified (if applicable)

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

09-04-2013

12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s S.Iqbal Hussain	Rs.8,86,051/-	1 <sup>st</sup> Lowest	@ AT PAR the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2,	M/s A.K. Enteprise	Rs.9,39,186/-	2 <sup>nd</sup> lowest	Above the estimated cost		WOIR
3	M/s Kamran Enterprise	Rs.9,50,380/-	3 <sup>rd</sup> lowest	Above the estimated cost		

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

Suptd.Engineer(South) KMC Member

Executive Engineer Clifton, KMC(South) Member

Member

Executive Engineer (M&E)

**Executive Engineer** Members

Member

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





# DIRECTORATE OFPARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

NO.DG/(P&H)/KMC/ 5113 /2013

DATED: 6 8 /2013

To,

### ACCEPTANCE LETTER

M/s S.Iqbal Hussain R-10-1 Block-15 Gulistan e-Jauhar, <u>Karachi.</u>

Subject:- Fabrication of water/bouzer and accessories vehicle No.GL-4026 Model 1992

Isuzu (P&H) Department, K.M.C.

The competent authority has been pleased to accord sanction the above mentioned work at a cost of Rs.8,86,051/- (Rupees Eight lacs eighty six thousand and fifty one only) for execution of above mentioned job.

You are there ore advised to furnish stamp paper of the value of Rs.2660/- 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

#### Copy to:-

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



# 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/

2 5'3 /2013

Dated 07-68 /2013.

#### **WORK ORDER**

To,

M/s S.Iqbal Hussain R-10-1, Block-15 Gulistan-e-Jauhar,

Karachi.

SUBJECT:

FABRICATION OF WATER/BOUZER AND ACCESSORIES VEHICLE NO.GL-4026 MODEL 1992 ISUZU (P&H) DEPARTMEN T. K.M.C.

The Competent Authority has been pleased to award the contract for the above mentioned work for amount of Rs.8,86,051/- (Rupees Eight lacs eighty six thousand and fifty one only). You have accepted the contractual responsibility and have signed the contract agreement.

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

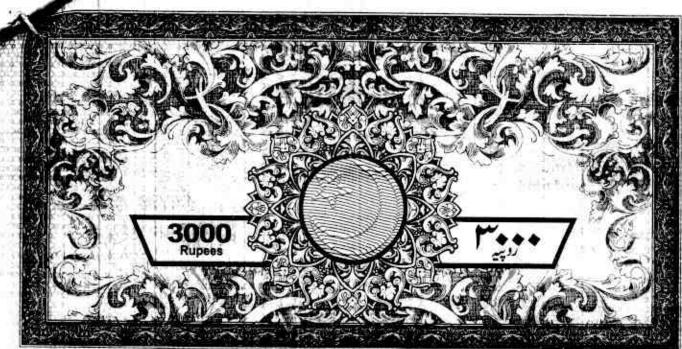
Please note that the work should carried out strictly according to Department's specification and will be completed within the schedule. Time limit 30 days failing which penalty at Rs.500/- per day will be charged.

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

Copy to:

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

Director General Parks & Horticulture K.M.C.



STAMP OFFICE CITY COURT, KARACHI?

NIC/Company Card No 4494

Vide D. S. R. No. 2 dated 6 - 8-13

On behalf of challan No: 40 Dt. 6-8-13

for the parpose of S.D.

E. No: 2 Dated 6-8-13

## FORM OF CONTRACT AGREEMENT

Stamp Value Rs.2660/-

## KARACHI METROPOLITAN CORPORATION AGREEMENT

Project: Fabrication of water/bouzer and accessories vehicle No.GL-4026 Model 1992 Isuzu (P&H)

Department, KMC.

Cost .Rs.8,86,051/-(Rupees Eight lacs eighty six thousand and fifty one only)

Completion Time 30 days Penalty Rs.500/ per day

An Agreement made on this Of, day of 1, 2013 Between the Karachi Metropolitan Corporation through its Director General (P&H), KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s S.lqbal Hussain, 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 66 / 08 /2013 on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis / on turn key basis for construction and completion of the work namely: Fabrication of water / bouzer and accessories vehicle No.GL-4026 Model 1992 Isuzu (P&H) Deptt. KMC, Karachi at a cost of Rs.8,86,051/-(Rupees Eight lacs sixty six thousand and fifty one only) within a period of 30 days according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor (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

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 (ii) work but not later than 7 days after issuance of Work Order.
- Aggregate Base Course during road construction will be laid by Graders only. (iii) (iv)
- The Contractor will ensure availability of machinery and equipment and would also ensure their roper 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 (v) 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 (vi) 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.
- 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 (vii) 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 7/1/2 day of

Director General Parks and Horticulture Dett. Karachi Metropolitan Corporation

WITNESSES:

(M/s S.IQBAL HUSSAIN)

CONTRACTOR(signature)

Block 15 Gulida -c John

(with rubber stamp)

5. IQBAL HUSSAL Government Contractor



# DIRECTORATE OF PARKS & HORTICULTURE KARACHI METPOPOLITAN CORPORATION

Ten	ider Issued to M/s S Sqbal Hur	nom'	2,		
Pay	order No. 00 7771 Dt. 8-4-1	3 Rs. /c2/0/	- SNo	3	DNA 30
2% !	Earnest Money Pay order No	Rs		Dt.	
	NO.GL-4026 MODEL 1 al amount to be offered/cost of project Rs.88	19 2 ISUZU	(P&H) DI	EPTT.K	ES VEHICLE
S.#	DESCRIPTION OF WORKS	QUANTIT			
()	P/F General specification per fer 9000 litters capacity water tanker as tank 3 x compartment into connected with dish ends of front rewith walk way top tank 0.1 of 3 m thick GI sheet No. of behalf 03 baffles of dish type tank width 7' feel length of tank 14' feet height 4' feel manhole 3 nos required gravit discharge key valve 3" dia 4 no packing wood in between chassis is and tank fitted (4) bolts 16 Nos and MS sheet 2 ½" x 4' 6 mm thick fitted (U) bolts etc complete in all etcomplete	ei 71 No. no er ar m x et et t t t t t t t t t t t t t t t t	g/R	Each	
5 8 0 0	105 feet maximum pump capacity 15.5 coupled with petrol Engine M/N 15.7 coupled with petrol Engine M/N 15.7 coupled with petrol Engine M/N 15.7 couplete 15 all respect.		Re-boom	Z	Rs. 60000/-
gr re fix 4' al:	Making MS foundation for erection e-watering pump with MS angle ngle size 1" x 1" x 2" Rft long cutting rinding and electric welding as equired shape including the cost of king iron sheeted %" with thick feet x 2' feet with electric welding so making holes fixing De-watering imp complete as required.		Rs. Scrop		Rs. 8000/-
thi ba of fill pa	implete painting of chassis and atering bozzers with best quality ree coats thinners polish over a se under coating including the cost making surface with best quality ing material and work after inting polishing etc complete		O/rate Rs. 45ma	Job %- /K	Rs. 3-45000/-
P/I	F tyre tube with flyper 1100 x 20 ply eneral make)	07 sets	8/rate 8. 45893	Set R	1. 3013/-

	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	P/F Battery 12 volts 132 NS (Exide) make etc complete	02 Nos	O/rate Rs./5000	Each	Rs. 30000
	P/F Brack bosta kit	01 No	O/rate Rs./2000/	Each	Rs. Rs. 12000/
į.	P/F clutch plate (Genuine )	01 No	g/rate is-9000	Each	Rs. 9000/
e	P/F pressure plate (Genuine) etc	01 No	O/rate Rs. 16.ccc/	Each	Rs. Rs. 16000/-
)	P/F thrust bearing (Genuine) etc	01 No	Rs 3000	Each	Rs. 3000/
1	P/F wheel cylinder required size	04 No	8/rate 8.2100	Each	Rs. Alect
2	P/F head set	02 sets	0/rate Rs. 2000	Set	Rs. Good
3	P/F back lights ets	02 sets	O/rate	Set	Rs. 2400)
4	R/M wiring full repair	01 job	R. ISoco	Job	Rs. 1500
5	R/M redator full services and core change etc complete	01 No	0/rate //s./2000	Each	R. 1200
6	P/F Leaf spring R/L side complete change etc complete.	01 Job	Rs. Good	Job /-	Rs. 4000
	I/We hereby quoted as following :-		0		,
	Total amount(Item based of open rates	1 4	19/4/17	5051/	= 1

Time limit \_\_\_ Days

Penalty per day Rs.500/-

Typed estimate compared with

Checked estimate and found correct.

S. IQBAL HUSSAIN
Signature o Government Contractor

Contractor\_

Name and address R. 16 | Block 15

(with rubber stump)

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

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

Director

P&I.,K.M.C.



# DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

NO.DG/(P&H)/KMC/ 5114 /2013

DATED: 6-8- /2013

- M/s S.Iqbal Hussain R-10-1 Block-15 Gulistan-e-Jauhar, Karachi.
- 2 M/s A.K. Enterprise, Flate # 404/A-2, Gulshan-e-Igbal, Karachi
- 3 M/s Kamran Enterprise 1542-A, Madina Masjid Road Khada Kharadar Karacki.

Subject:- Fabrication of water/bouzer and accessories vehicle no.GL-4026 Model 1992 Isuzu (P&H) Department, K.M.C.

The Tender for the above mentioned work was opened on 09-04-2013 in which you have participated as detailed below:-

1. M/s s.lqbal Hussain

1st Lowest

2. M/s A.K. Enterprise

2<sup>nd</sup> Lowest

3. M/s Kamran Enterprise

3<sup>rd</sup> Lowest

After issuing/hoisting the bid evaluation report on SSPRA/KMC website the case was submitted to the competent authority for sanction infavour of M/s. S.Iqbal Hussain the Administrator, KMC after approval and the file returned back on 02-08-2013.

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

Director General Parks & Horticulture,

K.M.C.



## S. IQBAL HUSSAIN`

Regd. Govt. Contractor Civil Horticulture and General Order Supplier Res: R-1225, Sector15/A/4, Buffer Zone, Karachi, Mobile: 0300-3522792

Ref:	
KGI.	

Date: 06/08/2013

To,

The Director General Parks and Horticulture K.M.C

Subject:-

Fabrication of water/bouzer and accessories vehicle No.GL-4026 Model 1992 Isuzu (P&H) Department, K.M.C.

With due respectful I beg to state that with reference to your department letter No.DG / P&H/KMC/ /2013, dated 05 / 08 /2013 (copy enclosed) regarding the extend the bid validity period of,30 days.

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

Thanking you.

Yours Faithfully

S. IQBAL HUSSAIN



## 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/ 95/2013

Dated. 15-08/2013

To,

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

Court Road, Karachi.

SUBJECT:

NIT REF. NO. DG/P&H/KMC/133/13, Dated 20-03-2013(opening dated 9-4-13)

Reference:

SSPRA Website ID # 15840/2013.

Enclosed please find herewith the following documents for the work of " Dismantling Repairing and maintenance of water pump set and its accessories at different points of University Road (P&H) Deptt. KMC:-

- Contract Evaluation Form.
- Bid Evaluation Report.
- Letter of award contract.
- Contract Agreement.
- Estimate / (BOQ).
- Bid validity extension letter
- 7. Acceptance letter of the contractor.

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



BIT HEALL IN. COLOR

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

mp and its accessiversity Road (Parentity Road	ng and mai sories at di &H) Depti tor, KMC.	days
mp and its accessiversity Road (Parity Road	tor, KMC.  30  103.30 p.m  NING OF  Ched  M/s Faizan  on	daysBIDS03
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09-04-2013 a  D	) 30 p.m ) NING OF behed M/s Faizan	BIDS 03_
D (4  (03) E TIME OF OPE  attack  SFUL BIDDER  0.98 Milli	NING OF hed M/s Faizan	BIDS 03
D (4  (03) E TIME OF OPE  attack  SFUL BIDDER  0.98 Milli	NING OF hed M/s Faizan	BIDS 03
(03) E TIME OF OPE attack SFUL BIDDER 0.98 Milli	NING OF bleed  M/s Faizan  on	BIDS 03
(03) E TIME OF OPE attack SFUL BIDDER 0.98 Milli	NING OF bleed  M/s Faizan  on	BIDS 03
(03) E TIME OF OPE  attack  SFUL BIDDER  0.98 Milli	NING OF bleed  M/s Faizan  on	BIDS 03
SFUL BIDDER 0.98 Milli	M/s Faizan on_	Electric Engg. Ka
SFUL BIDDER 0.98 Milli	M/s Faizan on_	Electric Engg. Ka
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					-	dministrator, KMC
20) WF	HETHE	R THE PROCURI	EMENT WAS INC	CLUDED IN AN	Yes	ROCUREMENT PLAN?
1					-	
21) AE	OVERT	ISEMENT:				
i)		PPRA Website			Yes	SPPRA S. ID #15840/13
	O	f yes, give date and	SPPRA Identificatio	n No.)	No	
ii)		News Papers			Yes	Through KMC/ SPPRA
	(1	f yes, give name of	newspapers & date.)		No	Website
22	2) NAT	URE OF CONT	RACT		1200	omestic/ Int. Int.
23	3) WHI	ETHER QUALII	FICATION CRIT	ERIA	Y	es No 🗸
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25	WAS (If y	INCLUDED IN E es, enclose a copy)		R DOCUMENT	S?	es No -
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	Yes	
(If yes, result thereof)	No	
32) ANY DEVIATION FROM SPECIFICATIONS	Yes	
GIVEN IN THE TENDER NOTICE/DOCUMENTS/	1898SH	
(If yes, give details)	No	/
33) WAS THE EXTENSION MADE IN RESPECT	Yes	
TIME ?	No	
(If yes, give reasons)	INO	✓
34) DEVIATION FROM QUALIFCATION CRITERIA	Yes	
(If yes,give detailed reason)	No	
	140	
35) WAS IT ASSURED BY THE PROCURING AGEN	CY Y	es No
THAT THE SELECTED FIRM IS NOT BLACK LIS	COAL TOTAL	/s   P   140   L
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAL	TON W	TH THE PROCURE
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#### BID EVALUATION REPORT

Name of Procuring Agency:

Karachi Metropolitan Corporation

Tender Reference No:

DG/P&H/KMC/133/13, Dt.20-03-2013

Work/ Item 3. Tender Description/Name of

Dismantling, repairing & Maintenance of water Pump set & its accessories at different points of. University Road (P&H) Deptt. KMC.

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Through Website SPPRA/KMC Dt.20-3-2013 & SSPRA ID # 15840/2013

6. Total Bids documents Sold

Four (4)

7. Total Bids Received

Three (3)

8. Technical Bid Opening date (if applicable)

Nil (provide details in separate form)

No. of Bid Technically qualified (if applicable)

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

09-04-2013

12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Faizan Elect. Engg.	Rs.9,89,800/-	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.9,96,600/-	2 <sup>nd</sup> lowest	Above the estimated cost	•	
3	M/s US Construction Co	Rs.9,97,800/-	3 <sup>rd</sup> lowest	Above the estimated cost		

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

Suptd.Engineer(South) KMC Member

Executive Engineer Clifton, KMC(South)

Member

Executive Engineer (M&E) Member

Executive Engineer (Civil) Members

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

Director (P&H),KMC

Member



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

INSIDE FRERE HALL, FATIMA JINNAH ROAD, KARACHI CANTT. KARACHI PHONE 99204300 FAX NO. 99204327

No: DG(P&H)/KMC/292 /2013.

Dated: 06 / 08/2013.

### WORK ORDER

To,

M/S Faizan Electrical Engineers, 9-1 Kara Jado Street Bhora Peer, Ranchore Lane, Karachi.

SUB:- DISMENTLING REPAIRING AND MAINTENANCE OF WATER PUMP AND ITS ACCESSORIES AT DIFFERENT POINTS OF UNIVERSITY ROAD (P&H) DEPARTMENT, KMC.

The Competent Authority has been pleased to award the contract for the above mentioned work for an amount of Rs. 9,89,800/- (Rupees nine lacs eighty nine thousand and eight hundred only). You have accepted the contractual responsibility and have signed the contract agreement.

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

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

Sd/-DIRECTOR GENERAL

Copy to:

1. Director (P&H), KMC.

2. Deputy Director- , (P&H), KMC.

3. XEN (Civil/M&E (P&H), KMC.

4. AEE (Civil/M&E), KMC.

5. D&T Section (P&H), KMC

DIRECTOR GENERAL

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#### DIRECTORATE OFPARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

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

NO.DG/(P&H)/KMC/ 5111 /2013

DATED: 5-8- /2013

ACCEPTANCE LETTER

To,

M/s Faizan Electrical Engineers, 9-1 Kara Jado Street Bhora peer Ranchore Line, Karachi.

Subject:- Dismantling Repairing and Maintenance of water pump and its accessories at Different points of University Road (P&H) Department, KMC.

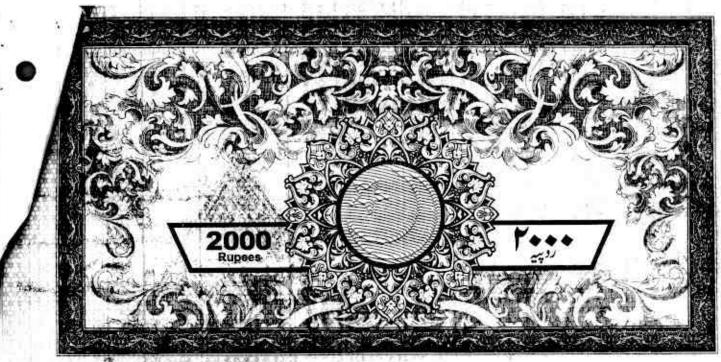
The competent authority has been pleased to accord sanction the above mentioned work at a cost of Rs.9,89,800/- (Rupees Nine lacs eighty nine thousand and eight hundred only) for execution of above mentioned job.

You are therefore advised to furnish stamp paper of the value of Rs.2970/- 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:-

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



(11)

### FORM OF CONTRACT AGREEMENT

Stamp Value Rs.2970/-

## KARACHI METROPOLITAN CORPORATION AGREEMENT

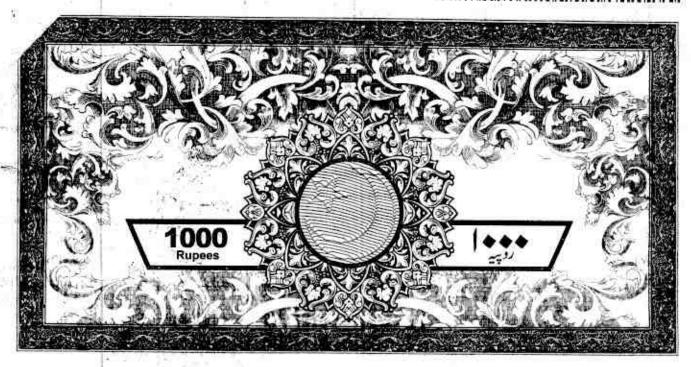
Project: Dismantling Re	pairing and Maintenance	of Water pump and its accessories at different
Points of Unive	rsity Road (P&H) Depart	tment, KMC.
Cost .Rs.9,89,800/-(Rup	ees Nine lacs eighty nin	e thousand and eight hundred only)
Completion Time	30 days	DATE WAS DESCRIBED TO SERVICE STATE OF THE SERVICE STATE STATE STATE OF THE SERVICE STATE STA

An Agreement made on this 6/K, day of August, 2013 Between the Karachi Metropolitan Corporation through its Director General (P&H), KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Faizan Electrical Engineers, 9-1, Kara Jadoo Street Bhora Peer Ranchore Line, 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 O5 /08 /2013 on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis / on turn key basis for construction and completion of the work namely: Dismantling Repairing and Maintenance of water pump and its accessories at different points of University Road (P&H) Deptt. KMC at a cost of Rs.9,89,800/- (Rupees Nine lacs eighty nine thousand and eight hundred only) within a period of 30 days according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

Shin (a

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



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06 AUG 2013

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(Page-2)

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.

2 Civil

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.
- Aggregate Base Course during road construction will be laid by Graders only. (iii)
- The Contractor will ensure availability of machinery and equipment and would (iv) also ensure their roper 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.
- If the Contractor achieves completion of the work prior to the prescribed time (vi) 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.
- In case of non-completion of the work within the stipulated time or if the (vii) 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 6/4- day of

Director General Parks and Horticulture Dett. Karachi Metropolitan Corporation

CONTRACTOR(signature)

(M/s FAIZAN ELECTRICAL ENGINEERS)

P&H, C.d.g.k. P.w.d. Approved Contractors (with rubber stamp) \$ 16 Kara Jadav Sreet Schrapt Rancherben, Karach



	e of opening US APR 2016				
ſen	order to M/s Fazam Electric	ul Engmei	·	-	6-
Pay	order to. 5428184 Dt. 8-4-13	Rs. 1000 -	SNo	2	PNo. 35.
	Earnest Money Pay order No	Rs		Dt	
	bject: Dismantling, Repairing a and its accessories at a (P&H) Department, KMC	different poi C.	nts of Un	iversi	145
5.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
1	Dismantling and repairing of non cologging water (vertical type) water pump set KSB size 4" x 3" from pump stole with the help of hydraulics crane 5 tons first of all dismantling motor 10 HP from vertical pump with hydraulic crane and then dismantling the vertical pump KSB i/c the cost of making bushes and shaft and required size ball bearing SKF/NTN and after repairing the vertical pump refixing the pump set on stole in nallah and 10 HP motor on vertical pump with hydraulic crane 5 tons and cartage from the site to workshop and back within 15 KM limit etc complete in all respect.	1 Distriction   District   Distri	49700	Job	R 198800
2	Dismantling and rewinding of burnt electrical motor 10 HP siemene electric of vertical pump with hydraulics crane after rewinding varnishing heating drying and including the cost of ball bearing of required size and shape NTN/SKF after testing refixing the motor on vertical pump set with hydraulic crane and cartage from the site to workshop and back within 15 KM limit etc complete in all respect	04 Jobs	21500	Job	860co (
3	P/L cable 6 mm 2 core pvc insulated and pvc sheeted as required Pak/Equ. Etc complete.	360 Mtrs	700	Mtr	Rs. 252000

1.0	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
A	P/F wall mounted panel board size 2'x1 ½' x8" with locaking arrangement of the following components:  a) 1-60 AMP TP MCCB Terasaki. b) 3-magnatic contractor for 10 HP c) 1-EVR best quality imported d) ECOR best quality imported e) 3-phase indication lamps f) 2-push buttons g) 1netrual bar h) 1-volts meter i) 1-amper meter	04 Jobs	0/r 385@ (	Job	Rs. 154000
1	P/F GI pipe 1 ½" dia best quality as required 10 SWG thick including Etc complete	100 Rft	3/0/	Rft	Rs. HOOD
	P/F connection clamps suitable for 90 MM PE pipe etc complete	80 Nos	500 1	Each	Rs.40000
	P/F socket suitable for 90 MM PE pipe etc as required	30 Nos	4001	Each	Rs. /2000√
	Providing RCC/CC pump room size 8'x8'x8' deep consist of 1:3:6 blccl masonry 6" thick and RCC slab 6' thick including the cost of steel door RCC guarder ½" thick plaster both ends inside and out side foundation basement and plinth etc complete in all respect as per direction by the Engineer inchage etc complete.	<i>1</i> 20	56500	Job	as bood
	I/We hereby quoted as following:-		IK	000	$(\chi)$
J	Total amount (Item based of open rate	- , ,	41 10 7°	010	
ota	I amount in words Nine Lace 2	eighty n	in e Thouse	uch	eight Honoire

::.Executive Engineer 1 (Civil)P&H, K.M.C. Sub-Engineer P&H, K.M.C.

Director P&H, K.M.C.



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

5112 /2013 NO.DG/(P&H)/KMC/

DATED: 5-2 - /2013

- 1. M/s Faizan Electrical Engineers 9-1- Kara Jaro street Bhora peer Ranchore Line, Karachi.
- 2 M/s Muhammad Saleem A-206 2<sup>nd</sup> floor block-1 Gulshan-e-Igbal, Karachi
- 3. M/s U.S. Construction Karachi,

Dismantling repairing and Maintenance of water pump and its accessories at Subject:different points of University road (P&H) Department, K.M.C.

The Tender for the above mentioned work was opened on 09-04-2013 in which you have participated as detailed below:-

1. M/s Faizan Electric Engineer

1<sup>st</sup> Lowest

2. M/s Muhammad Saleem

2<sup>nd</sup> Lowest

3. M/s U.S. Construction Co

3<sup>rd</sup> Lowest

After issuing/hoisting the bid evaluation report on SSPRA/KMC website the case was submitted to the competent authority for sanction infavour of M/s. Faizan Electrical Engineer the Administrator ,KMC after approval and the file returned back on 25-07-2013.

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

> Parks & Horticulture, K.M.C.

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### FAIZAN ELECTRICAL ENGINEERS

Civil, Electrical, Mechanical Engineers & Plantation, Hortculture Agriculture & Plant Protector P & H, C.d.g.k. P.w.d. Approved Contractors

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

Date: 05/08/13

To,

The Director General Parks and Horticulture K.M.C

SUB:-

DISMANTLING REPAIRING AND MAINTENANCE OF WATER PUMP AND ITS ACCESSORIS AT DIFFERENT POINTS OF UNIVERSITY ROAD (P&H) DEPARTMENT, K.M.C.

With due respectful I beg to state that with reference to your department letter No.DG / P&H/KMC/  $\leq 1/1$  /2013, dated  $\int 8$  /2013 (copy enclosed) regarding the extend the bid validity period of 30 days.

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

Thanking you.

Yours Faithfully

(M/s FAIZAN ELECT. ENGG)

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

) NAME OF THE ORGANIZATION/ DELT	T: Karachi Metropolitan (	orporation
) PROVINCIAL/LOCAL COVE/OTHER	Local Government	
) TITLE OF CONTRACT	Dismantling, repairing & and accessories at Theel	maintenance flood lights Park,KMC
) TENDER NUMBER		
) BRIEF DESCRIPTION OF CONTRACT	Jheel Park KMC	
FORUM THAT APPROVED THE SCHE	MI: Administrator, b	MC.
) TENDER ESTIMATED VALUE	0.989 Million	
) INGINITE'S ISTIMATED	0.989 Million	
D. ESTIMATED COMPLETION PERIODO	AS PER CONTRACT)	30 days
IN TURBLER OPENED ON (DATE & TIME)	9-4-2012 at 03.30 p	).in,
11) NUMBER OF TENDER DOCUMENTS S	SOLD (01)	
(Attach List of buyers) 12) NUMBER OF BID RI CEIVED 13) NUMBER OF BIDDERS FRESENT AT	(03)	
LAY DID EVALUATION REPORT (Enclose a	eopy) attached	
15) NAME AND ADDRESS OF THE SUCC	ESSFUL BIDDER M/s Fai	zan Eleet. Engg.Karachi
16) CONTRACT AWARD PRICE	0.989 Million	
17) RANKING OF SUCCESSFUL BIDDER (i.e. 1", 2" P EVALUATION BID)	IN EVALUATION REPO	RT
18) METHOD OF PROCUFT MENT USED a) SINGLESTAGE ONLENVELOPI	:= [ Tick one) : PROCESSURE	Yes
a) SPECIA STAGE, ONLINVE	OPE PROCEDURE	No.
by SINGLE STACE ONE ENVEL	OPE PROCEDURI.	No.
e) SINCLE STAGE - ONE ENVE	LOPE PROCEDURE	No.
II) SINGLI STAGE ONE ENVE	LOPE PROCEDURI	No
PLEASE SPECIPALIF ANY OTHE Le, EMPRIENCY, DIRECTION	ER METHOD OF PROCURI STRACTING ETC WITH BR	MENT WAS ADOPTED ILF REASONS:

<ol> <li>Appl</li> </ol>	ROVING AUTHORITY FOR AWARD OF CO	NTRACT_Administrtor, KMC
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	IN ANNUAL PROCUREMENT PLANS
		Yes / No.
1) ADV	ERTISEMENT:	-
i).	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes   SPPRAS ID#15840/2013 No
iii	News Papers (If yes, ) we name of newspapers 2" date.)	Yes Through Website KML & SSPRA
22) N	NATURE OF CONTRACT	Domestic/ / Inc.
W	WHETTIER QUALIFICATION CRITER!A  AN INCLUDED IN BIDDING/TENDER DOCUME  HTyes, viiel me a copy)	Yes No V
W	VHETTIER BID EVALUATION CRITERIA (AN INCLUDED IN BIDDIN 3/TENDER DOCUMI (II s.es, circlose a copy)	ENTS?
Δ	VHETHER APPROVAL OF COMPETENT JUHIORITY WAS OBTAIN FOR USING A HELHOD OTTER THAN OPEN COMPETITIV	Yes No
	VAS BID SECURITY OBTAINED FROM ALI II: BIDD FRS?	Yes No No
	VHETHER THE SUCCESSFUL BID WAS LO VALUATED BID BEST EVALUATED BID MAS A	
	THE THER THE SUCCESSETE BIDDER WAS ECTINICALLY COMPLAINT?	Yes   No
	THE THER ISAMES OF THE BIDDING & THE STOTED PRICES WERE READ OUT AT TH	## # # # # # # # # # # # # # # # # # #
13	HETTHER EVALUATION REPORT GIVEN I IDDERS BEFORE THE AWARD OF CONTR attach copy of the bid evaluation report)	UPU UPSSOV UNI DAVON UPSSOV

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31) ANY COMPLAINTS RECEIVED	
three resolutioners RECEIVED	
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(2) ANY 14 AUG	
GIVEN IN CONTROL FROM SPECIE	
32) ANY LEVIATION FROM SPECIFICATIO GIVEN IN THE DEADER NOTICE/DOCUMENTS:	NS II.
(If yes, give details)	NS Ves
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(II) OF VIATION T-ROAT OF ALTECATION CRITI	RIA
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ALL SELECTED FIRM IN AG	ENCY VICTORIAN
THAT THE SELECTED FIRM IS NOT BLACK	LISTED
36) WAS A VISIT MADE BY ANY OFFICER/OFF TO THE SUPPLIERS STREMISES IN CONNE IF SO, DETAILS TO BE ASCERTAINED REG ABROAD: (If yes, circus) at 1	CD11:D
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OBROAD HEVE A SCERTAINED RES	WITH THE PROCESS AGENCY
TO THE SUPPLIERS STREMISES IN CONNE IF SO, DE AILS TO BE ASCERTAINED REG. ABROAD: (If yes, enclose a copy)	ARDING FINANCING
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	TOGETHER A SECTION AND A SECTI
Active Walletowills	Yes   [-] No [-]
Y WERT PROPERCY	170
37) WERE PROPER SAFFGUERDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE COM (BANK GUARANTE ELECT)?	
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Or yes, give Brief Descriptions - IF ANY	I V
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Oryan give Brief Description H. ANY	
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39) Date of Award of contract 19-6-73	~
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TANKET TO SEE THE SEE	

Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No: Work/ Item

DG/P&H/KMC/133/13, Dt.20-03-2013

3. Tender Description/Name cf

Dismantling, repairing & Maintenance of flood Lights & electrical accessories at Jheel park KMC.

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Through Website SPPRA/KMC Dt.20-3-2013 & SSPRA ID # 15840/2013

6. Hotal Bids documents Sold

Four (4)

7. Total Bids Peceived

Three (3)

8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)

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

NII

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

09-04-2013

12. Bid Evaluation Report:

5.#	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 Faizan Elect. Engg.	Rs.9,89,775/-	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.9,94,270/-	2 <sup>nd</sup> lowest	below the estimated cost	•	
3	M/s. US Construction Co	Rs.9,96,100/-	3 <sup>rd</sup> lowest	below the estimated cost		

D.G.(P&H), /MC Chairman

Suptd.Engineer(South) KMC Member

Executive Engineer Clifton, KMC(South)

Member

Executive Engineer (M&E) Member

Executive Engineer (Civil)

Members

Asstt.Account Officer (P&H)KMC

Member/Secretary

Director (P&H), KMC Member



Inside Bagh-e-Jinnah (Frere Hall)Fatima Jinnah Road Karachi Ph # 021-99204300 FAX # 021-99704327

NO DG(P&H)/KNC/ 778 /2013

Dated 19-06 /2013.

### **WORK ORDER**

To.

M/s Faizan Electrical Engineers 9-6 Bhora peer Ranchore Line Karachi.



SUBJECT:

DISMANTLING REPAIRING AND MAINTENANCE OF FLOOD LIGHTS AND ACCESSORIES AT JHEEL PARK, KMC.

The Competent Authority has been pleased to award the contract for the above mentioned work for amount of Rs.9,89,775/- (Rupees nine lacs eighty nine thousand seven hundred and seventy five only). You have accepted the contractual responsibility and have signed the contract agreement.

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

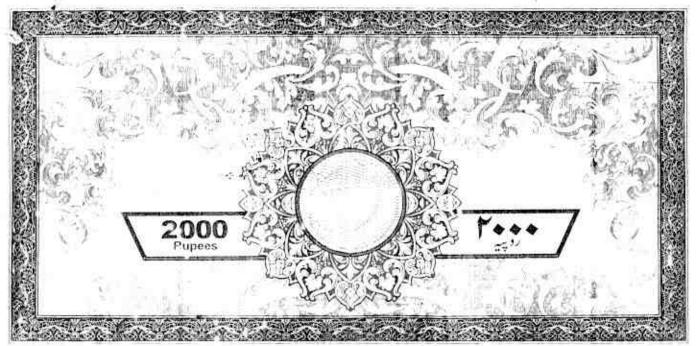
Please note that the work should carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule Time limit 30 days failing which penalty at Rs.500/- per day will be charged.

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

Copy to:

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

Director General Parks & Horticulture K.M.C.



IN MAHMOOD ETEMP VENDOL

SSIGNATURE

AFMDO.

10 JLN 2013



FORM OF CONTRACT AGREEMENT

Stamp Value Rs.2969/-

### KARACHI METROPOLITAN CORPORATION

### **AGREEMENT**

Project: Dismantling	repairing and mainter	ance of flood lights & accessories at Jheel park, KMC
Cost Rs ,9,89,775/-	(Rupees Nine lacs eig	hty nine thousand seven hundred and seventy five only
Completion Time	30 days	Penalty Rs 600/- per day

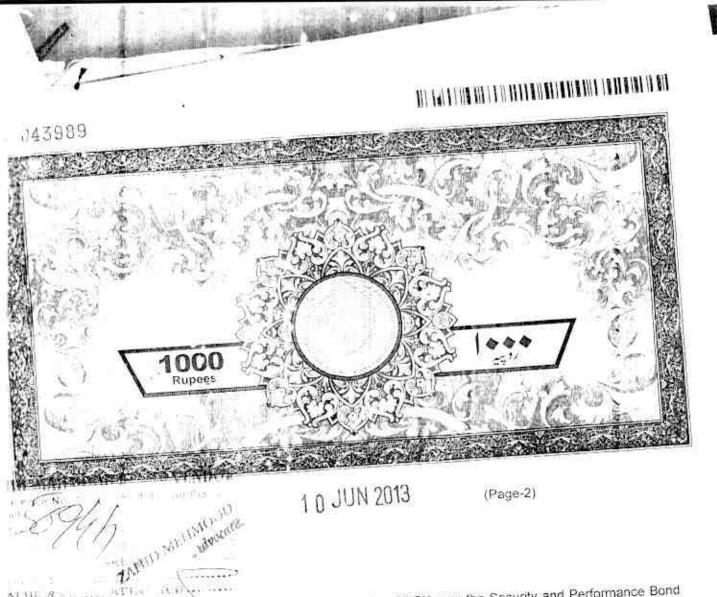
An Agreement mode on this 11th day of June, 2013 Between the Karachi Metropolitan Corporation through its <u>Director General(P&H),KMC</u> Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s <u>Faizan Electrical Engineers 9-6</u>, <u>Bhora Pir Ranchore Line Karachi</u> 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 11/06/20 3 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." <u>Dimpantling repairing and maintenance of flood lights & accessories at Jheel park, KMC</u> at a cost of Rs 9,89,775/- (Rupees Nine lacs eighty nine thousand seven hundred and seventy five only) within a period of 30 days, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.20500/(Rupees Twenty thousand and five hundred only)vide Pay Order No. 007768 Dated. 8-4-2013 from Summit 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 29-5-2013 and agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

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

Contd



TAMP VENAND WHEREAS the Contractor has given a lien to the CDGK over the Security and Performance Bond for due fulfillment of the contract and does t ereby bind himself, his heirs, successors legal representative and assignee to pay to the CDGK, 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 rlamages 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 conform ty with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion or 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 KIAC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and rails 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 T days after issuance of Work Order. (11)
- Aggregate Base Course during road construction will be laid by Graders only.
- The Contractor will ensure availability of machinery and equipment and would (iii) also ensure their roper use on the work. In case of default, the KMC will be at (iv) 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 (v) electricity charges and other expenditure involved during execution of work will
- If the Contractor achieves completion of the work prior to the prescribed time inen KMC may consider to pay to the contractor Bonus equal to such sum as (VI) may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall clapse between the date of completion Certificate of the work and the time prescribed in the contract
- In case of non-eximpletion of the work within the stipulated time or if the contractor is found di laying the work deliberately he will be penalized by the (vii) Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract

2100G/E

### (Page-3)

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to acution 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 11TH day of June,

DIRECTOR GENERAL PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

MITNESSES.

2013.

1. F. J. const co James Abay

2. A-F1 U.S. Const. Co

1394 18, F-13. Aven

CONTRACTOR(signature

Civil, Electrical, Mechanical Engineers & Plantation, Hortculture, Agriculture & Plant Protect

(M/s Faizan Electrical Engineers Fixe Approved Contractors

9-6 Bohrapis Ranchorline

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Tenc	ber Issued to M/s Farzam Electronic	Engineer	1960	201	(29)
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2% €	samest Money Pay Order No	153-			- 147.1876 - J
Sul	oject : Dismartling, Repairing a	nd mainten	ance of F	lood l	ights
~	and accessories at Jhee	I Park, K.M.	С	-	
Test	a amount to the eq. red/cost of project. Rv.99642			129) tu	ider Cost Rv 1000/
	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
1.	P/F HPIT 400 viatts lamps (Philips/ or equ) with the help of hydraulic crane as per direction by the E/I etc. complete	100 Nos	2375	Each	237501
2	P/F ballast 400 watts lamps (Philips/ or equ) with the help of hydraulic crane as per direction by the E/I etc complete		4380 (	Each	350400 (
3	P/F igniter 400 watts lamps(Philips/ or equ) with the Leip of hydraulic crane as per direction by the E/I etc complete	150 Nos	bec (	Each	90000-
4	Painting of 50" feet with best quality two costs encmal paint including the cost of chipping scraping making base with red etc. of per direction by the E/I etc complete	09 Nos	3900	Each	351001
5	P/F main with 35 mm 4 core pvc insulated and pvc sheeted (Pak/ equ)	45 Mtr	2525	Mtr	1/3625
6	P/F sub main with 16 mm. 4 core pvc insulated and pvc sheeted 4 core (Pak or equ)	80 Iviti	1290 (	Mtr	1032001
7	o/L 7/.029 2 core pvc insulated pvc sheeted etc complete.		125 (	Mtr	Rs. 11250(
8	Making excavation for trenches in nard or soft soil size 2' x 2' from ground level making good the surface by refilling the excavated material complete as required.		8	Cft	400C
9	e/F historical type kanopee light brass hox complete with 2 nos of energy saver 23 watts bulb and holder best quality glas shaue 1" dia approx. etc complete at required.		Egeo.	Each	20700

DESCRIFTION OF WORKS QUANTITY PER AMOUNT(Rs.) ismantling and repairing of burst 2 habis Hib. squareal cage in faction motor 10 HF 12000 Signery electric motor 3 phase 44c volts 50 c/s 2800 RPM varnishing heating drying testing at site including the cost of required size ball bearing SKE/NIN and cartage from site to workstrop and back within 10 KM Limit etc complete I/We hereby quoted as following -Total amount (Item based of open rates) Total amount in words NINE Lace Eight of Eyne Thousand Time limit \_\_\_\_\_ Days Signature of Penalty per day Rs.500/-Typed estimate compared with Traine and addressFAIZA Checked estimate and found correct. (with ridinar damp) ... Executive Engineer L 5ub Engineer (CIVIL)P&H, K M.C. PAUL KIAL

P&H. K.M.C.

THOSE COUNTY Se Bierrent on Petel 989775/ mours Muchaer Seffity receller

Executive Engineer E2M Saries & Horacon Con-

Kurachi Metropolitan Corputation.

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Name of Procuring Agency:

Karachi Metropolitan Corporation

Tender Reference No: Work/ Item

DG/P&H/KMC/133/13, Dt.20-03-2013

3. Tender Description/Name of

Beautification work alongwith the wall of gate No.1,3,7 & around the Mosque of Civic Center

4. Method of Procurement

Gulshan-e-Iqbal, KMC. Single Single- One Envelope Procedure ~

5. Tender Published

Through Website SSPRA/KMC

6. Total Bids documents Sold

Dt.20-3-2013 & SSPRA ID # 15840/2013

Five (5)

7. Total Bids Received

Three (3)

8. Technical Bid Opening date (if applicable)

Nil (provide details in separate form)

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

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

09-04-2013

12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Mahiba Enterprise	Rs.9,82,825/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s S.lqbal Hussain	Rs.9,83,325/-	2 <sup>nd</sup> lowest	below the estimated cost		9
3	M/s Noor Mustafa Enterprise	Rs.9,83,825/-	3 <sup>rd</sup> lowest	below the estimated cost		

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

Suptd.Engineer(South) KMC Member

Executive Engineer Clifton, KMC(South) Member

Membe

Executive Engineer (M&E) Member Executive Engineer (Civil) Members

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

Director (P&H),KMC Member



# DIRECTORATE OF PARKS AND HORTICULTURE

NAME OF WORK: Beautification work alongwith the wall of gate No.1,3,7 & around the Mosque KARACHI METROPOLITAN CORPORATION

MINUTES OF THE MEETING OF THE PROCUREMEINT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED DATED AND TIME 09-04-2013 at 2.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C. of Civic Center Gulshan-e-Igbal, KMC

3 M/	Δ,	, <u>, , , , , , , , , , , , , , , , , , </u>	S.NO.	
M/s Noor Mustafa Enterprise	M/s S.Iqbal Hussain	M/s Mahiba Enterprise	NAME OF PARTICIPANTS	
Technically qualifying as per Terms and conditions of the offered 3 <sup>rd</sup> lowest bid @ Rs.9,83,825/-	Technically qualifying as per Terms and conditions of the offered 2 <sup>nd</sup> lowest bid @ Rs.9,83,325/-	Technically qualifying as per Terms and conditions of the offered Selected on the basis of Technical bid @ Rs.9,82,825/-  1st lowest price offered 1st lowest	OBSERVATIONS	
3 <sup>rd</sup> lowest	2 <sup>nd</sup> lowest	Selected on the basis of Technical and lowest price offered 1st lowest	REMARKS	

RECOMMENDATIONS: The offered amount of @ Rs.9,82,825/- of M/s Mahiba Enterprise, Karachi is recommended by the committee to award him work being the first lowest.

(Chairman)

(Member)

(Member)

D.G.(P&H),KMC Suptd.Engineer(South) KMC Executive Engineer Clifton,KMC Director (P&H),KMC

(Member)

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

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

Name of Procuring Agency:

Karachi Metropolitan Corporation

Tender Reference No:

Work/ Item

3. Tender Description/Name of

4. Method of Procurement

Tender Published

Total Bids documents Sold

7. Total Bids Received

DG/P&H/KMC/133/13, Dt.20-03-2013

Supply of seeds, insecticides medicines and Garden tools for the nursery of Gulistan-e-Jauahr

Scheme # 36,KMC.

Single Single- One Envelope Procedure

Through Website SSPRA/KMC

Dt.20-3-2013 & SSPRA ID # 15840/2013

Four (4)

Three (3)

Nil (provide details in separate form) 8. Technical Bid Opening date (if applicable)

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

Nil Nil

10. Bid (s) Rejected:

11. Financial Bid Opening date

09-04-2013

12. Bid Evaluation Report:

5.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Rumi Enterprise	Rs.9,58,240/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Riz Constructor	Rs.9,75,680/-	2 <sup>nd</sup> lowest	Above the estimated cost		
3	M/s Nisar A.Brothers	Rs.9,92,515/-	3 <sup>rd</sup> lowest	Above the estimated cost		

Member

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

Executive Engineer (M&E) Member

Suptd.Engineer(South) KMC

Member ,

Executive Engineer (Civil)

Members

Executive Engineer Clifton, KMC(South) Member

Asstt.Account Officer (P&H)KMC

Member/Secretary



# DIRECTORATE OF PARKS AND HORTICULTURE

2

NAME OF WORK: Supply of seeds, insecticides medicines and garden tools for the nursery of Gulistan-e-Jauhar scheme-36,KMC. KARACHI METROPOLITAN CORPORATION

DATED AND TIME 09-04-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C. MINUTES OF THE MEETING OF THE PROCUREMEINT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

RECOMMENDATIONS: The offered amount of @ Rs.9,58,240/- of M/s Rumi Enterprise, Karachi is recommended by the committee to award him work being the first lowest.

(Chairman)

(Member)

D.G.(P&H),KMC Suptd.Engineer(South) KMC Executive Engineer Clifton,KMC Director (P&H),KMC

(Member)

(Member)

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

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

(Member)

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:

Work/ Item

Tender Description/Name of

DG/P&H/KMC/133/13, Dt.20-03-2013

Supply of different varieties of plants for the Nurseries of P&H Deptt.KMC at National Park.

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Through Website SSPRA/KMC / Dt.20-3-2013 & SSPRA ID # 15840/2013/ Five. (5)

6. Total Bids documents Sold

Three (3)

Total Bids Received .

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

09-04-2013 -

12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	rejection	Kemarks
1	M/s F.J. Construction	Rs.9,93,460/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Ittefaque corporation	Rs.9,95,040/-	2 <sup>nd</sup> lowest	Above the estimated cost		
3	M/s Rumi Enterprise	Rs.9,99,000/-	3 <sup>rd</sup> lowest	Above the estimated cost		

Member

D.G.(P&H),KMC

Chairman

Executive Engineer (M&E) Member

Suptd.Engineer(South) KMC Member

Executive Engineer (Civil)

Members

Executive Engineer Clifton, KMC(South) Member



<u>(3</u>

NAME OF WORK: Supplying of different varities of plants for the nurseries of (P&H) Deptt.KMC at National park

DATED AND TIME 09-04-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C. MINUTES OF THE MEETING OF THE PROCUREMEINT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

ŭ	, ,	٥		J.NO.
M/s Rumi Enterprise	ivi/s itteraque corporation		M/s F.J. Construction Co.	NAME OF PARTICIPANTS
Technically qualifying as per Terms and conditions of the offered 3 <sup>rd</sup> lowest bid @ Rs.9,99,000/-	bid @ Rs.9,95,040/-	uio 他 RS.9,93,460/-	Technically qualifying as per Terms and conditions of the offered Selected on the basis of Technical	OBSERVATIONS
3 <sup>rd</sup> lowest	2 <sup>nd</sup> lowest	and lowest price offered  1 <sup>st</sup> lowest	Selected on the basis of Technical	REMARKS

RECOMMENDATIONS: The offered amount of @ Rs.9,93,460/- of M/s F.J. Construction Co, Karachi is recommended by the committee to award him work being the first lowest.

(Chairman)

(Member)

D.G.(P&H),KMC Suptd.Engineer(South) KMC Executive Engineer Clifton,KMC Director (P&H),KMC (Member)

(Member)

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

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

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:

Work/ Item

3. Tender Description/Name of

DG/P&H/KMC/133/13, Dt.20-03-2013

Supply of Mixed shrub plants for different 🗸

Parks of Clifton, KMC.

4. Method of Procurement

Single Single- One Envelope Procedure /

5. Tender Published

Through Website SSPRA/KMC Dt.20-3-2013 & SSPRA ID # 15840/2013

Five (5) 6. Total Bids documents Sold

Total Bids Received .

Three (3)

8. Technical Bid Opening date (if applicable)

Nil (provide details in separate form)

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

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

09-04-2013

12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Ittefaque corporation	RS.9,45,100/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Rumi Enterprise	RS.9,51,000/-	2 <sup>nd</sup> lowest	Above the estimated cost		
3	M/s Nisar A. Brothers	Rs.9,60,000/-	3 <sup>rd</sup> lowest	Above the estimated cost		

Member

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

Suptd.Engineer(South) KMC Member

Executive Engineer Clifton, KMC(South) Member

Executive Engineer (M&E)

Member

Executive Enginee (Civil) Members

Asstt.Account Officer (P&H)KMC

Member/Secretary



 $\widehat{\mathfrak{E}}$ 

NAME OF WORK: Supply of mix shrub plants for different parks of Clifton, KMC.

DATED AND TIME 09-04-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C. MINUTES OF THE MEETING OF THE PROCUREMEINT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS
i,	M/s Ittefaque corporation	Technically qualifying as per Terms and conditions of the offered Selected on the basis of Technical bid @ Rs.9,45,100/-  1st lowest price offered and lowest price of the basis of Technical selected on the basis of Technical select
2	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered 2 <sup>nd</sup> lowest bid @ RS.9,51,000/-
w	M/s Nisar A. Brothers	Technically qualifying as per Terms and conditions of the offered 3 <sup>rd</sup> lowest bid @ Rs.9,60,000/-

RECOMMENDATIONS: The offered amount of @ Rs.9,45,100/- of M/s Ittefaque Corporation, Karachi is recommended by the committee to award him work being the first lowest.

(Chairman)

D.G.(P&H),KMC Suptd. Engirfeer(South) KMC Executive Engineer Clifton,KMC Director (P&H),KMC (Member)

(Member)

(Member)

Executive Enginger(Civil) (P&H)KMC

(Members)

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

(Member)

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:

Work/ Item

3. Tender Description/Name of

DG/P&H/KMC/133/13, Dt.20-03-2013

Gap filling for plantation opposite Essa Nagri At Sir Shah Suleman Road Gulshan-e-Iqbal,KMC C

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Through Website SSPRA/KMC Dt.20-3-2013 & SSPRA ID # 15840/2013

6. Total Bids documents Sold

7. Total Bids Received .

Nil

8. Technical Bid Opening date (if applicable)

Nil (provide details in separate form)

No. of Bid Technically qualified (if applicable)

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

09-04-2013

12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	Nil	Nil	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	Nil	Nil	2 <sup>nd</sup> lowest	Above the estimated cost		
3	Nil	Nil	3 <sup>rd</sup> lowest	Above the estimated cost		

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

Supto.Engineer(South) KMC Member

Executive Engineer Clifton, KMC(South)

Member

Executive Engineer (M&E) Member

Executive Engineer (Civil) Members

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

(P&H),KMC

Member



5

NAME OF WORK: Gap filling for plantation opposite Essa Nagri at Sir Shah Suleman Road Gulshan-e-Iqbal, Karachi

DATED AND TIME 09-04-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C. MINUTES OF THE MEETING OF THE PROCUREMEINT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
-بر	<u> </u>	Technically qualifying as per Terms and conditions of the offered bid @ Rs.Nil	Selected on the basis of Technical and lowest price offered 1 <sup>st</sup> lowest
2	<u>N</u>	Technically qualifying as per Terms and conditions of the offered 2 <sup>nd</sup> lowest bid @ Rs.Nil	2 <sup>nd</sup> lowest
ω	Nii	Technically qualifying as per Terms and conditions of the offered 3 <sup>rd</sup> lowest bid @ Rs.Nil	3 <sup>rd</sup> lowest

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

(Chairman)

(Member)

(Member)

D.G.(P&H),KMC Suptd.Engineer(South) KMC Executive Engineer Clifton,KMC Director (P&H),KMC

(Member)

(P&H)KMC

Executive Engineer(Civil) (Members)

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

Member/Secretary.

Asstt. Account Officer(P&H)

1. Name of Procuring Agency:

Karachi Metropolitan Corporation (

2. Tender Reference No:

Work/ Item

DG/P&H/KMC/133/13, Dt.20-03-2013

3. Tender Description/Name of

Fabrication of water/Bouzer & accessories Vehicle # GL-4026 M/1992 Isuzu (P&H) Deptt.KMC . C

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Through Website SSPRA/KMC / Dt.20-3-2013 & SSPRA ID # 15840/2013

6. Total Bids documents Sold

Four (4)

7. Total Bids Received

Three (3)

8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)

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

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

09-04-2013

12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s S.Iqbal Hussain	Rs.8,86,051/-	1 <sup>st</sup> Lowest	@ AT PAR the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s A.K. Enteprise	Rs.9,39,186/-	2 <sup>nd</sup> lowest	Above the estimated cost		
3	M/s Kamran Enterprise	Rs.9,50,380/-	3 <sup>rd</sup> lowest	Above the estimated cost		

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

Suptd.Engineer(South) KMC Member

Executive Engineer Clifton, KMC(South) Member

Member

Executive Engineer (M&E) Member

Executive Engineer (Civil) Members

Asstt.Account Officer (P&H)KMC

Member/Secretary



6

NAME OF WORK: Fabrication of water/bouzer and accessories vehicle No.GL-4026 M-92 Isuzu (P&H) Deptt. KMC.

DATED AND TIME 09-04-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C. MINUTES OF THE MEETING OF THE PROCUREMEJNT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

1.	M/s S.Iqbal Hussain	
2	M/s A K Entenrise	bid @ Rs.8,86,051/-  Torkein Health ying as per Terms and conditions of the offered Selected on the basis of Technical and lowest price offered  1st lowest
2	M/s A.K. Enteprise	Technically qualifying as per Terms and conditions of the offered 2 <sup>nd</sup> lowest bid @ Rs.9,39,186/-
w	M/s Kamran Enterprise	Tarket II III
	and the state of t	bid @ Rs.9.50.380/-

RECOMMENDATIONS: The offered amount of @ Rs.9,86,051/- of M/s S.IQBAL HUSSAIN Karachi is recommended by the committee to award him work being the

D.G.(P&H),KMC

(Chairman)

(Member)

Suptd.Engineer(South) KMC Executive Engineer Clifton, KMC Director (P&H), KMC

(Member)

(Member)

Executive Engineer(Civil) (P&H)KMC (Mg/nbers)

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

(Member)

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:

DG/P&H/KMC/133/13, Dt.20-03-2013

Work/ Item

Gap filling for plantation opposite Mashriq Center

3. Tender Description/Name of

at Sir Shah Suleman Road Gulshan-e-Iqbal,KMC

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Through Website SSPRA/KMC

Dt.20-3-2013 & SSPRA JØ # 15840/2013

6. Total Bids documents Sold

7. Total Bids Received .

Nil

8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)

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

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

09-04-2013 /

12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	Nil	Nil	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	Nil	Nil	2 <sup>nd</sup> lowest	Above the estimated cost		
3	Nil	Nil	3 <sup>rd</sup> lowest	Above the estimated cost		

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

Suptd.Engineer(South) KMC Member

Executive Engineer Clifton, KMC(South) Member

Director (P&H),KMC Member

Executive Engineer (M&E) Member

Executive Engineer (Civil) Members

Asstt.Account Officer (P&H)KMC

Member/Secretary



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NAME OF WORK: Gap filling for plantation opposite Mashriq Center at Sir Shah Suleman Road Gulshan-e-Iqbal, Karachi

DATED AND TIME 09-04-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C. MINUTES OF THE MEETING OF THE PROCUREMEINT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

3	2	Ļ	S.NO.
N <sub>E</sub>	Z	Nii	NAME OF PARTICIPANTS
Technically qualifying as per Terms and conditions of the offered 3 <sup>rd</sup> lowest bid @ Rs.Nil	Technically qualifying as per Terms and conditions of the offered 2 <sup>nd</sup> lowest bid @ Rs.Nil	Technically qualifying as per Terms and conditions of the offered Selected on the basis of Technical bid @ Rs.Nil  1st lowest	OBSERVATIONS
3" lowest	2 <sup>nd</sup> lowest	Selected on the basis of Technical and lowest price offered 1 <sup>st</sup> lowest	REMARKS

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

(Chairman)

(Member)

(Member)

D.G.(P&H),KMC Suptd.Engineer(South) KMC Executive Engineer Clifton,KMC Director (P&H),KMC

(Member)

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

(P&H)

Executive Engineer(M&E) (Member)

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:

Work/ Item

DG/P&H/KMC/133/13, Dt.20-03-2013

3. Tender Description/Name of

Annual Maintenance of park at ST-18 block-13

Gulistan-e-Jauhar scheme-36, KMC.

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Through Website SSPRA/KMC Dt.20-3-2013 & SSPRA JD # 15840/2013

6. Total Bids documents Sold

Four (4)

7. Total Bids Received .

Three (3)

8. Technical Bid Opening date (if applicable)

Nil (provide details in separate form)

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

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

09-04-2013 4

12. Bid Evaluation Report:

5.#	Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s A.K. Enteprise	Rs.9,92,960/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Kamran Enterprise	Rs.9,93,000/-	2 <sup>nd</sup> lowest	Above the estimated cost		WOIN
3	M/s Mahiba Enterprise	Rs.9,93,760/-	3 <sup>rd</sup> lowest	Above the estimated cost		

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

Suptd.Engineer(South) KMC

Member

Executive Engineer Clifton, KMC(South)

Member

Executive Engineer (M&E)

Member

Executive Engineer (Civil) Members

Asstt. Account Officer (P&H)KMC

Member/Secretary

Member



<u>®</u>

NAME OF WORK: Annual Maintenance of park at ST-18 Block-13 Gulistan-e-Jauhar scheme-36, KMC.

DATED AND TIME 09-04-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C. MINUTES OF THE MEETING OF THE PROCUREMEJNT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

7 M/c V	2 M/s Kamrı
1	M/s Kamran Enterprise
	Technically qualifying as per Terms and conditions of the offered 2 <sup>nd</sup> lowest bid @ Rs.9,93,000/-
	2 <sup>nd</sup> lowest

RECOMMENDATIONS: The offered amount of @ Rs.9,92,960/- of M/s A.K ENTERPRISE Karachi is recommended by the committee to award him work being the first lowest.

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

(Member)

Suptd.Engineer(South) KMC Executive Engineer Clifton, KMC (Member)

(Member)

Director (P&H),KMC

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

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

(Member)

1. Name of Procuring Agency:

Karachi Metropolitan Corporation 5

2. Tender Reference No:

Work/ Item

DG/P&H/KMC/133/13, Dt.20-03-2013

3. Tender Description/Name of

Development of round about infront of

Sindh High Court Karachi.

4. Method of Procurement

Single Single- One Envelope Procedure <

5. Tender Published

Through Website SPPRA/KMC Dt.20-3-2013 & SSPRA JØ # 15840/2013

6. Total Bids documents Sold

Four (4)

7. Total Bids Received

Three (3)

8. Technical Bid Opening date (if applicable)

Nil (provide details in separate form)

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

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

09-04-2013 (

12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Rumi Enterprise	Rs.9,98,600/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Riz Constractor	Rs.10,03,861/-	2 <sup>nd</sup> lowest	Above the estimated cost		The Colors
3	M/s Nisar A. Brothers	Rs.10,15,311/-	3 <sup>rd</sup> lowest	Above the estimated cost		

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

Suptd.Engineer(South) KMC Member

Executive Engineer Clifton, KMC(South)

Member

Executive Engineer (M&E)

Member

Executive Engineer (Civil)

Members

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

Director (P&H),KMC Member



9

NAME OF WORK: Development of round about infront of Sindh High Court Karachi

DATED AND TIME 09-04-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C. MINUTES OF THE MEETING OF THE PROCUREMEJNT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

1. NO.	M/s Rumi Enterprise	OBSERVATIONS
•	iv/s numi enterprise	Technically qualifying as per Terms and conditions of the offered  Selected on the basis of Technical and lowest price offered  1st lowest
1	M/s Riz Constractor	Technically qualifying as per Terms and conditions of the offered 2 <sup>nd</sup> lowest bid @ Rs.10,03,861/-
ω	M/s Nisar A. Brothers	Technically qualifying as per Terms and conditions of the offered 3rd lowest
		bid @ Rs.10,15,311/-

RECOMMENDATIONS: The offered amount of @ Rs.9,98,600/- of M/s Rumi Enterprise, Karachi is recommended by the committee to award him work being the first lowest.

(Chairman)

D.G.(P&H), KMC

(Member)

Suptd.Engineer(South) KMC Executive Engineer Clifton, KMC Director (P&H), KMC (Member)

(Member)

Executive Engipleer(Civil) (P&H)KMC / (Members)

(P&H) (Member)

Executive Engineer(M&E)

1. Name of Procuring Agency:

Karachi Metropolitan Corporation

2. Tender Reference No:

Work/ Item

DG/P&H/KMC/133/13, Dt.20-03-2013

3. Tender Description/Name of

Dismantling, repairing & Maintenance of flood Lights & electrical accessories at Jheel park KMC.

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Through Website SPPRA/KMC Dt.20-3-2013 & SSPRA JD # 15840/2013

6. Total Bids documents Sold

Four (4)

7. Total Bids Received

Three (3)

8. Technical Bid Opening date (if applicable)

Nil (provide details in separate form)

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

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

09-04-2013 (

12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Faizan Elect. Engg.	Rs.9,89,775/-	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.9,94,270/-	2 <sup>nd</sup> lowest	.b೯l೯ು the estimated cost		
3	M/s US Construction Co	Rs.9,96,100/-	3 <sup>rd</sup> lowest	befine the estimated cost		

Director (P&H),KMC Member

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

Suptd.Engineer(South) KMC

Member

Executive Engineer Clifton, KMC(South)

Member

Executive Engineer (M&E) Member

Executive Engineer (Civil)

Members



(1<sub>0</sub>)

NAME OF WORK: Dismantling Repairing & Maintenance of flood lights and electrical accessories at Jheel park KMC

DATED AND TIME 09-04-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C. MINUTES OF THE MEETING OF THE PROCUREMEINT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

NAME OF PARTICIPANTS  OBSERVATIONS  REMARKS  //s Faizan Elect. Engg.  Technically qualifying as per Terms and conditions of the offered Selected on the basis of Technical bid @ Rs. 9.89.775/-
OBSERVATIONS  Technically qualifying as per Terms and conditions of the offered and lowest 1st lowest

RECOMMENDATIONS: The offered amount of @ Rs.9,89,775/- of M/s Faizan Electrical Engineer, Karachi is recommended by the committee to award him work being the

(Chairman)

D.G.(P&H),KMC Suptd.Epgineer(South) KMC Executive Engineer Clifton,KMC Director (P&H),KMC

(Member)

(Member)

(Member)

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

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

1. Name of Procuring Agency: Karachi Metropolitan Corporation

2. Tender Reference No:

Work/ Item

3. Tender Description/Name of Dismantling, repairing & Maintenance of water

Pump set & its accessories at different points of.

University Road (P&H) Deptt. KMC.

DG/P&H/KMC/133/13, Dt.20-03-2013

4. Method of Procurement Single Single- One Envelope Procedure

Tender Published Through Website SPPRA/KMC

Dt.20-3-2013 & SSPRA ID # 15840/2013

6. Total Bids documents Sold FOUY (4)

7. Total Bids Received Three (3)

8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)

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

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

09-04-2013

12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Faizan Elect. Engg.	Rs.9,89,800/-	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.9,96,600/-	2 <sup>nd</sup> lowest	Above the estimated cost		
3	M/s US Construction Co	Rs.9,97,800/-	3 <sup>rd</sup> lowest	Above the estimated cost		

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

Suptd.Engineer(South) KMC Member

Executive Engineer Clifton, KMC(South)

Member

Executive Engineer (M&E) Member

Executive Engineer (Civil) Members

Asstt.Account Officer (P&H)KMC

Member/Secretary

Member



(11)

NAME OF WORK: Dismantling Repairing & Maintenance of water pump set and its accessorie at different points of University road (P&H) Deptt. KMC.

DATED AND TIME 09-04-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C. MINUTES OF THE MEETING OF THE PROCUREMEJN'T COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

w	2	<b>P</b>	S.NO.
M/s US Construction Co	M/s Muhammad Saleem	M/s Faizan Elect. Engg.	NAME OF PARTICIPANTS
Technically qualifying as per Terms and conditions of the offered 3 <sup>rd</sup> lowest bid @ Rs.9,97,800/-	Technically qualifying as per Terms and conditions of the offered 2 <sup>nd</sup> lowest bid @ Rs.9,96,600/-	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,89,800/-  bid @ Rs.9,89,800/-  1 <sup>st</sup> lowest	OBSERVATIONS
3 <sup>rd</sup> lowest	2 <sup>nd</sup> lowest	Selected on the basis of Technical and lowest price offered 1 <sup>st</sup> lowest	REMARKS

RECOMMENDATIONS: The offered amount of @ Rs.9,89,800/- of M/s Faizan Electrical Engineer, Karachi is recommended by the committee to award him work being the first lowest.

(Chairman)

D.G.(P&H), KMC Suptd.Engineer(South) KMC Executive Engineer Clifton, KMC Director (P&H), KMC (Member)

(Member)

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

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