



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

DATED: 11/10/2013

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

To,

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 GENERAL

[Handwritten Signature]
11/9/2013

Copy to the Administrator, KMC for information please.

SPPRA INWARD DIARY

NO: 5127

DATED: 14/10

[Handwritten initials]
17
PP



Rumi Enterprise

GOVT. CONTRACTOR & GENERAL ORDER SUPPLIER

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

Ref: _____

Date: 07-08-2013

To,

The Director General
Parks and Horticulture
K.M.C

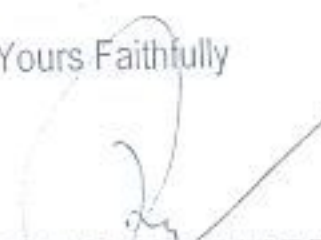
Subject: Supply of seeds, insecticides medicines and garden tools
for the nursery of Gulistan-e-Jauhar, scheme-36,KMC.

With due respectful I beg to state that with reference to your department letter No.DG / P&H/KMC / 6002 / 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)

SPPRA INWARD DIARY



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Supply of seeds, insecticides medicines and garden Tools for the nursery of Gulistan-e-Jauhar sch-36 KMC
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Gulistan-e-Jauhar
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.958 Million
- 8) ENGINEER'S ESTIMATED 0.958 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 9-4-2013 at 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (4)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Rumil Enterprise, Karachi.
- 16) CONTRACT AWARD PRICE 0.958 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Yes
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No
 - b) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.
 - c) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.
 - d) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	SPPRA S. ID #15840
No	

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

Yes	Through web site KMC/ SSPRA
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY
TO THE SUPPLIERS'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF
ABROAD: (If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of contract: 8-8-2013

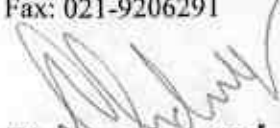
Signature & Official stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

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

Print Save Reset



Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation




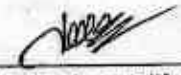
BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/133/13, Dt.20-03-2013
Work/ Item
3. Tender Description/Name of: Supply of seeds, insecticides medicines and Garden tools for the nursery of Gulistan-e-Jauahr Scheme # 36,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
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:

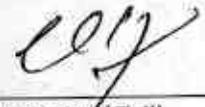
S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Rumi Enterprise	Rs.9,58,240/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Riz Constructor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



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



Suptd.Engineer(South) KMC
Member


Executive Engineer Clifton, KMC(South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


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


Director (P&H),KMC
Member



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

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

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

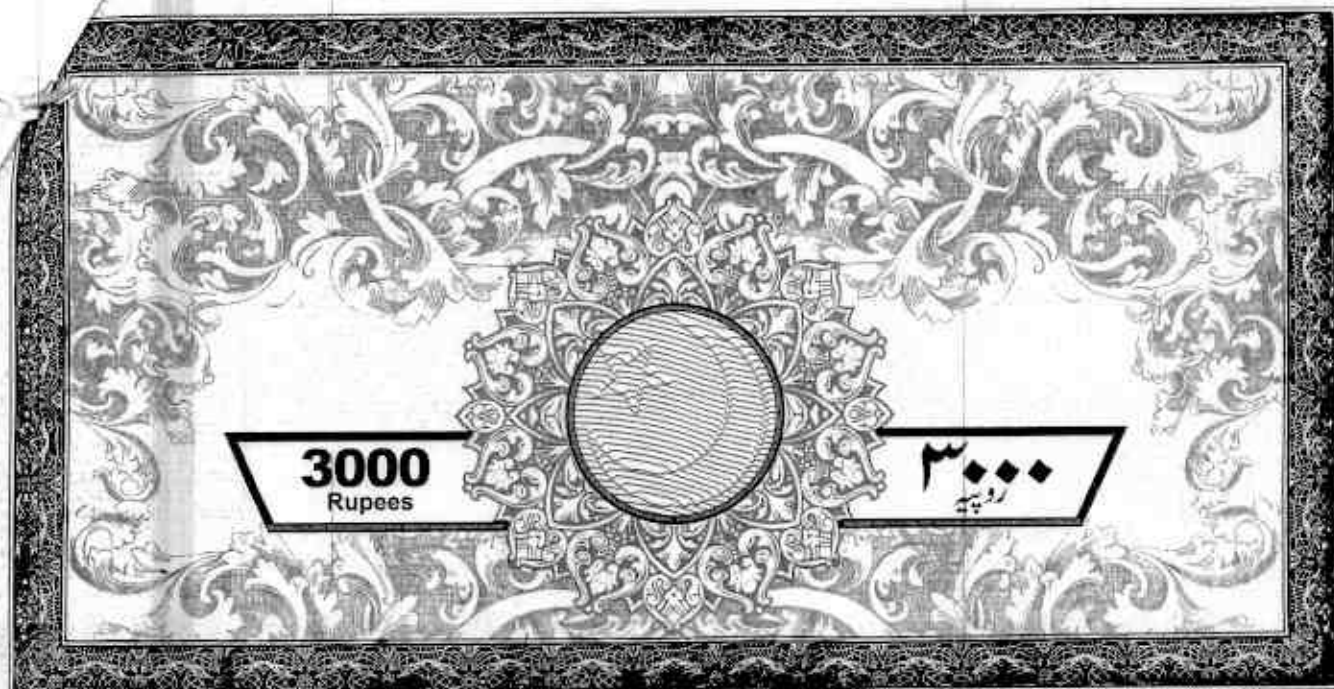
Copy to:

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.

08/08/13

Director General
Parks & Horticulture
K.M.C.

08/08/13



Zahid Mehmood
 484
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 S.A
 24.7.13
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FORM OF CONTRACT AGREEMENT

Stamp Value Rs.2880/-

KARACHI 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 8th 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 Rumi Enterprise, Karachi R/o, B-2, Shameem Apartment 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 07/08/2013 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: "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 agreed to the deduction of the amount equal to 8% from his running payments to make the total

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

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

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

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

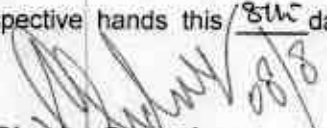
AND WHEREAS the Contractor has agreed to abide by the following conditions also:

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 8th day of August, 2013.


Director General
Parks and Horticulture Dett.
Karachi Metropolitan Corporation



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

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

Date of opening ~~09 MAR 2012~~ 09 APR 2012

Tender Issued to M/s Rumi Enterprise

Pay order No. 8542493 Dt. 5-4-13 Rs. 10000/- SNo. 1 PNo. 26

2% Earnest Money Pay order No. _____ Rs. _____ Dt. _____

**Subject: Supply of Seeds, Insecticides medicine & Garden Tools
For the Nursery of Gulistan-e-Jauhar Scheme # 36, K.M.C.**

Total amount to be offered/cost of project Rs. 958950/- Earnest Money Rs. 19179/- Tender Cost Rs. 1000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
1	Supplying of seeds for winter season detailed as under :-		O/R	Each	
	i) Ganda (F.I)	30000 Nos	160/-	Each	Rs. 48000/-
	ii) Jaffery	200 Gram	200/-	P/gm	Rs. 40000/-
	iii) Flocks	100 Gram	45/-	"	Rs. 4500/-
	iv) Antrenum	100 Gram	135/-	"	Rs. 13500/-
	v) Dahlia	100 Gram	140/-	"	Rs. 14000/-
	vi) Alysium	10 Gram	165/-	"	Rs. 1650/-
	vii) Sweet villium	100 Gram	63/-	"	Rs. 6300/-
	viii) Petunia (imported)	15 Packets	1500/-	P/pack	Rs. 22500/-
2	Supply of different types and size upto 3'-0" to 4'-0" height of money plants placing in the bottle or globe of glass in proper manner as per direction by the officer incahrge etc complete	100 Nos	O/r	Each	Rs. 24500/-
3	Supply of different types and size of indoor plants as per direction by the officer incahrge	100 Nos	O/r	Each	Rs. 25000/-
4	Supply of plastic envelopes 6" x 12" for plants as per direction by the officer incahrge	50 Kgs	O/r	KG	Rs. 12000/-
5	Supplying of spray pump size 10 liters for spraying medicines on plants (in	02 Nos	O/r	Each	Rs.

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
7	Supplying, Stacking and spreading of Sweet earth approved garden soil from outside sources including all leads and lifts i/c cost of spreading in required slopes including leveling etc complete.	3000 Cft	O/r	Cft	Rs.
			30 ✓		90000 ✓
8	Supplying, Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	1000 Cft	O/r	Cft	Rs.
			28 ✓		28000 ✓
9	Supply of Earthen pots in different sizes detailed as under :		O/r	Each	Rs.
	i) Earthen pots 5" * 5" (plane round shape)	10000 Nos	5 ✓		50000 ✓
	ii) Earthen pots 12" * 12" -do-	7500 Nos	12-60 ✓		94500 ✓
	iii) Earthen pots 18" * 18 -do-	2500 Nos	18 ✓		45000 ✓
	iv) Earthen pots 12" * 12" (special round shape)	2300 Nos	69-13 ✓		159000 ✓
10	P/F piston pumping set 1 HP single phase 220 volts with 1 1/4" x 1 1/4" suction and delivery (local made)	01 No	O/r	Each	Rs.
			19200 ✓		19200 ✓
11	P/F water pumping set with 2 HP mono block (Jawaid) single phase 220 volts motor 2800 RPM 1 1/2" * 1 1/4" suction and delivery 90 feet head including making cement concrete 1:3:6 plate form of required size and fixing with nuts and bolts complete in all respect	01 No	O/r	Each	Rs.
			23000 ✓		23000 ✓
12	P/F piston pumping set 2 HP single phase 220 volts with 1 1/2" * 1 1/4" suction and delivery (local made)....	01 No	O/r	Each	Rs.
			24000 ✓		24000 ✓
13	P/F water pumping set with 2 HP mono block (Jawaid) single phase 220 volts motor 2800 RPM 1 1/2" * 1 1/4" suction and delivery 90 feet head including making cement concrete 1:3:6 plate form of required size and fixing with nuts and bolts complete in all respect	01 No	O/r	Each	Rs.
			24000 ✓		24000 ✓
14	Fixing and jointing of mono block pumps for lifting the water from U/G tank with the help of all accessories fitting of GI or UPVC such as bend union, handle valve, foot valve, elbow, bush/reducer complete in all respect	04 No	O/r	Each	Rs.
			3000 ✓		12000 ✓
15	P/I UPVC/heavy duty polithine fiber plastic pipe for superior quality with all accessories such as end socket tees including the cost of making GI hydrant of	30 meters	600	P/meter	18000 ✓

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE O/r	PER Each	AMOUNT(Rs.) Rs.
16	Supply of gardening tools detailed as under :-				
	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		15000
	f) Spade (phawara) china made	15 Nos	400		6000
	g) Date basket (tokri)	15 Nos	220		3300
	h) Broom (jhroo)	25 Kgs	100		2500
	i) Khurpi best quality	25 Nos	200		5000
	j) Plastic pipe 4 mm thick as per approved quality in size 1" dia	25 Kgs	260		6500
	k) Lawn mower machine size 16" best quality made in Denmark.	01 No.	20000		20000
	l) Katia china made	03 Nos	1000		3000
	m) Wheel barrow	08 Nos	3000		24000
	n) Water cane	06 Nos	450		2700
	o) Tar khurpi	05 Nos	300		1500

I/We hereby quoted as following :-

Total amount (Item based of open rates
(Civil + Electrical + horticulture works)

Rs.

958240-00

Total amount in words

Nine Lac fifty eight thousand
two hundred & forty only.

Time limit 30 Days

Penalty per day Rs.500/-

Typed estimate compared with

Checked estimate and found correct.

For RUMI ENTERPRISE

Signature of

Contractor

Name and address

Rumi Blah.
B-2 Shem Apt FB/10 Kanhi.

(with rubber stamp)

Asst. Executive Engineer

Add. Director



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

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

NO.DG/(P&H)/KMC/ 5115 /2013

DATED: 07/08/2013

ACCEPTANCE LETTER

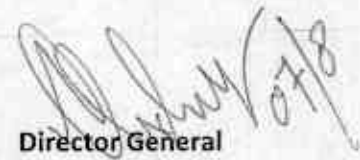
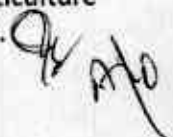
To,

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.**

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.
2. Addl. Director (P&H), KMC.
3. Office copy.





Rumi Enterprise

Ref: _____

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/5115/2013, 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 RUMI ENTERPRISE)

MAO.
Adm 07/8



**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/10002/2013

DATED: 07/08/2013

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

**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 st Lowest |
| 2. M/s Riz Constructor | 2 nd Lowest |
| 3. M/s Nisar A. Brothers | 3 rd Lowest |

After issuing/hoisting the bid evaluation report on SSPRA/KMC website the case was submitted to the competent authority for sanction in favour of M/s. 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.

[Handwritten signature]
07/08/2013

[Handwritten signature]
**Director General
Parks & Horticulture,
K.M.C.**

[Handwritten signature]



Rumi Enterprise

GOVT. CONTRACTOR & GENERAL ORDER SUPPLIER

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

Ref: _____

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 / 6002 /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)

AAO. / 07/8

6

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Fabrication of water/Bouzer and accessories
Vehicle No.GL-4026 Model1992 Isuzu (P&H)
(P&H) Deptt.KMC
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT KMC work shop(M&E)
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.88 Million
- 8) ENGINEER'S ESTIMATED 0.88 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09-04-2013 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (4)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s S.Iqbal Hussain, Karachi.
- 16) CONTRACT AWARD PRICE 0.88 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes No
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes No
 - b) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes No
 - c) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes No
 - d) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

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

21) ADVERTISEMENT:

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

Yes	SPPRA S. ID #15840/13
No	

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

Yes	Through KMC/ SPPRA Website
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLAINT?

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

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

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

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

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

for s

contract.
if desib

13, KMC

37)

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of contract: 7-8-2013

Signature & Official stamp of
Authorized Officer


Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

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


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


Print Save Reset


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/133/13, Dt.20-03-2013
Work/ Item
3. Tender Description/Name of: Fabrication of water/Bouzer & accessories
Vehicle # GL-4026 M/1992 Isuzu (P&H) Deptt.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
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 st Lowest	@ AT PAR the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s A.K. Enterprise	Rs.9,39,186/-	2 nd lowest	Above the estimated cost		
3	M/s Kamran Enterprise	Rs.9,50,380/-	3 rd lowest	Above the estimated cost		



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



Suptd. Engineer(South) KMC
Member


Executive Engineer Clifton, KMC(South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


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


Director (P&H), KMC
Member



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

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

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

DATED: 6/8 /2013

ACCEPTANCE LETTER

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) 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 therefore 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
K.M.C.

Copy to:-

1. Executive Engineer (M&E)P&H,KMC.
2. Dy.Director- (P&H),KMC.
3. 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/ 253 /2013

Dated 07-02 /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) DEPARTMENT, 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.

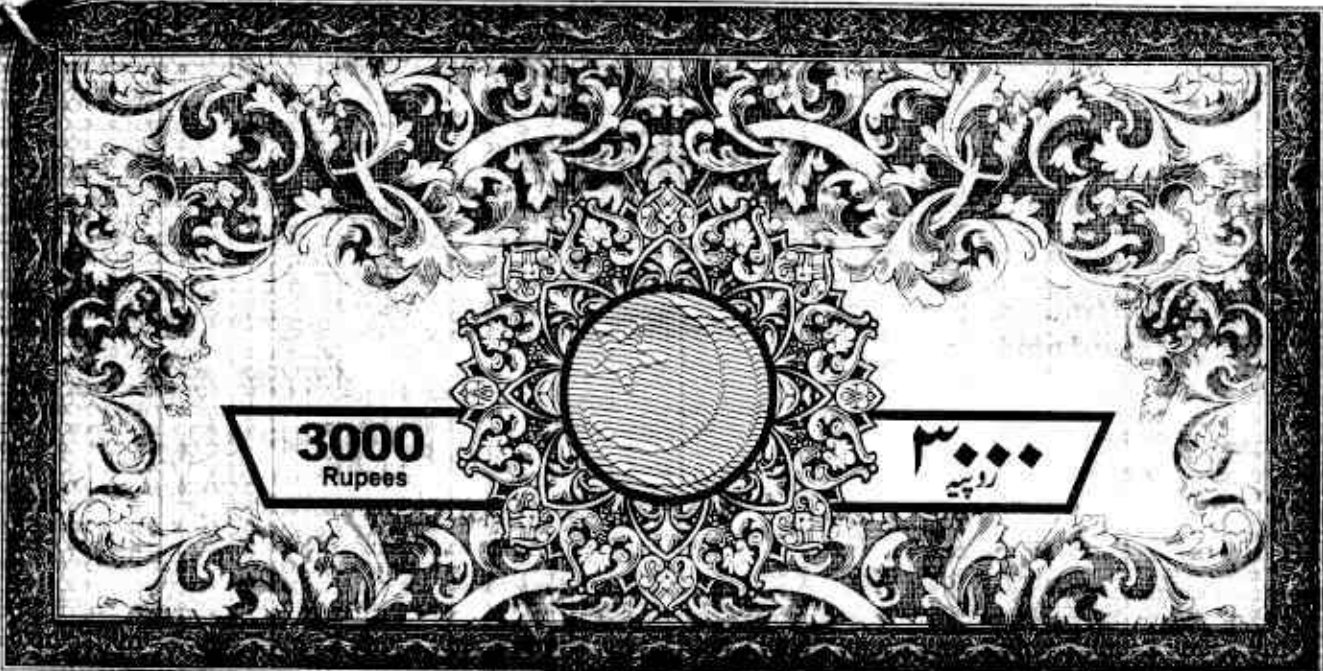
Please note that the work should be carried out strictly according to Department's specification and will be completed within the schedule. Time limit 30 days failing which penalty at Rs.500/- per day will be charged.

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.

Issued to Zahid Mehmood Hal
NIC/Company Card No 4404
Vide D.S.R. No. 2 dated 6-8-13
On behalf of challan No: 40 Dt. 6-8-13
for the purpose of S.D.
E. No: 2 Dated 6-8-13

6

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 07 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 S.Iqbal 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 06 / 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 has already deposited with the KMC a sum of Rs.20000/- (Rupees Twenty thousand only)vide Pay Order No. 8542520 Dated 09-04-2013 from HBL Muslim Town Citizen apartment North Karachi 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 28-5-2013 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.

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

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

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

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

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


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


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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 7th day of August, 2013.


Director General
Parks and Horticulture Dett.
Karachi Metropolitan Corporation

CONTRACTOR(signature) 
(M/s S.IQBAL HUSSAIN)
R-10/1 Block 15 Gulistan-e-Johar
Karachi
S. IQBAL HUSSAIN
Government Contractor
(with rubber stamp)

WITNESSES:- 
1. M. Jabeen Aizab
2. Latika A. Chaudhary
Latika A. Chaudhary
Adel Enterprises



(6)

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

Date of opening 09 APR 2013

Tender Issued to M/s S. Sybal Humayun

Pay order No. 007771 Dt. 8-4-13 Rs. 1000/- SNo. 3 PNo. 30

2% Earnest Money Pay order No. _____ Rs. _____ Dt. _____

**Subject : FABRICATION OF WATER/BOUZER & ACCESSORIES VEHICLE
NO.GL-4026 MODEL 19 2 ISUZU (P&H) DEPTT.K.M.C.**

Total amount to be offered/cost of project Rs.88605

Earnest Money Rs.17721/- Tender Cost Rs.1000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1.	P/F General specification per feet 9000 liters capacity water tanker and tank 3 x compartment inter connected with dish ends of front rear with walk way top tank 0.1 of 3 mm thick GI sheet No. of behalf 03 x baffles of dish type tank width 7' feet length of tank 14' feet height 4' feet manhole 3 nos required gravity discharge key valve 3" dia 4 nos packing wood in between chassis in and tank fitted (4) bolts 16 Nos and MS sheet 2 1/2" x 4' 6 mm thick fitted (U) bolts etc complete in all etc complete	11 No.	O/R Rs. 30000/-	Each	Rs. 30000/-
2.	De-watering pump size 2" x 2" head 105' feet maximum pump capacity 5.5 coupled with petrol Engine M/N RPM-400 WB XOZ Honda single cylinder max. RPM 400 fuel Tank Capacity (Honda/Japan etc complete in all respect.	01 Job	O/R Rs. 60000/-	Job	Rs. 60000/-
3	Making MS foundation for erection De-watering pump with MS angle single size 1" x 1" x 2" Rft long cutting grinding and electric welding as required shape including the cost of fixing iron sheeted 3/4" with thick 4' feet x 2' feet with electric welding also making holes fixing De-watering pump complete as required.	01 Job	O/rate Rs. 8000/-	Job	Rs. 8000/-
4	Complete painting of chassis and watering bozzers with best quality three coats thinners polish over a base under coating including the cost of making surface with best quality filling material and work after painting polishing etc complete	01 Job	O/rate Rs. 45000/-	Job	Rs. 45000/-
5	P/F tyre tube with flyper 1100 x 20 ply (General make)	07 sets	O/rate Rs. 45893/-	Set	Rs. 45893/- Rs. 321251/-

DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
P/F Battery 12 volts 132 NS (Exide) make etc complete	02 Nos	Q/rate Rs. 15000/-	Each	Rs. 30000/-
P/F Brack bosta kit	01 No	Q/rate Rs. 12000/-	Each	Rs. 12000/-
P/F clutch plate (Genuine)	01 No	Q/rate Rs. 9000/-	Each	Rs. 9000/-
P/F pressure plate (Genuine) etc	01 No	Q/rate Rs. 16000/-	Each	Rs. 16000/-
P/F thrust bearing (Genuine) etc	01 No	Q/rate Rs. 3000/-	Each	Rs. 3000/-
P/F wheel cylinder required size	04 No	Q/rate Rs. 2100	Each	Rs. 8400/-
P/F head set	02 sets	Q/rate Rs. 2000/-	Set	Rs. 4000/-
P/F back lights ets	02 sets	Q/rate Rs. 1200/-	Set	Rs. 2400/-
R/M wiring full repair	01 job	Q/rate Rs. 15000/-	Job	Rs. 15000/-
R/M redator full services and core change etc complete	01 No	Q/rate Rs. 12000/-	Each	Rs. 12000/-
P/F Leaf spring R/L side complete change etc complete.	01 Job	Q/rate Rs. 4000/-	Job	Rs. 4000/-
I/We hereby quoted as following :-				
Total amount (Item based of open rates)		Rs. 806051/- 9/11/17		

Total amount in words (Rs. Eight Lac eighty Six thousand fifty one only)

Time limit _____ Days

Penalty per day Rs.500/-

Typed estimate compared with

Checked estimate and found correct.

Signature

S. IQBAL HUSSAIN
Government Contractor

Signature of Contractor

Name and address R-10/1 Block 15
Gulistan-e-Jahangir Karachi

(with rubber stamp)

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

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

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



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

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

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

DATED: 6-8- /2013

1. 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-Iqbal, Karachi
3. M/s Kamran Enterprise
1542-A, Madina Masjid Road
Khada, Kharadar, Karachi.

**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.Iqbal Hussain | 1 st Lowest |
| 2. M/s A.K. Enterprise | 2 nd Lowest |
| 3. M/s Kamran Enterprise | 3 rd Lowest |

After issuing/hoisting the bid evaluation report on SSPRA/KMC website the case was submitted to the competent authority for sanction infavour of M/s. 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.



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION

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

Dated. 15-08/2013

NO.DG/P&H/KMC/AAO/ 95/2013

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:-

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


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

MER-1
SSPRA INWARD DIARY

No: 1269

Dated: 19.8.13

(11)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Dismantling repairing and maintenance of water Pump and its accessories at diff. points of University Road (P&H) Deptt.KMC
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT University Road
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 0.98 Million
- 8) ENGINEER'S ESTIMATED 0.98 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 09-04-2013 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (4)
- (Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faizan Electric Engg. Karachi.
- 16) CONTRACT AWARD PRICE 0.98 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

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

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

Yes	SPPRA S. ID #15840/13
No	

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

Yes	Through KMC/ SPPRA Website
No	

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY
TO THE SUPPLIERS'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF
ABROAD: (If yes, enclose a copy)

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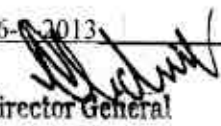
37) WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT
(BANK GUARANTEE ETC.)?

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

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

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

39) Date of Award of contract: 6-2013

Signature & Official stamp of
Authorized Officer 
Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

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


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


Print Save Reset


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. 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)
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 st 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 nd lowest	Above the estimated cost		
3	M/s US Construction Co	Rs.9,97,800/-	3 rd lowest	Above the estimated cost		



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



Suptd. Engineer (South) KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


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:- 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 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

o/c



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

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

NO.DG/(P&H)/KMC/ 511 /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.**

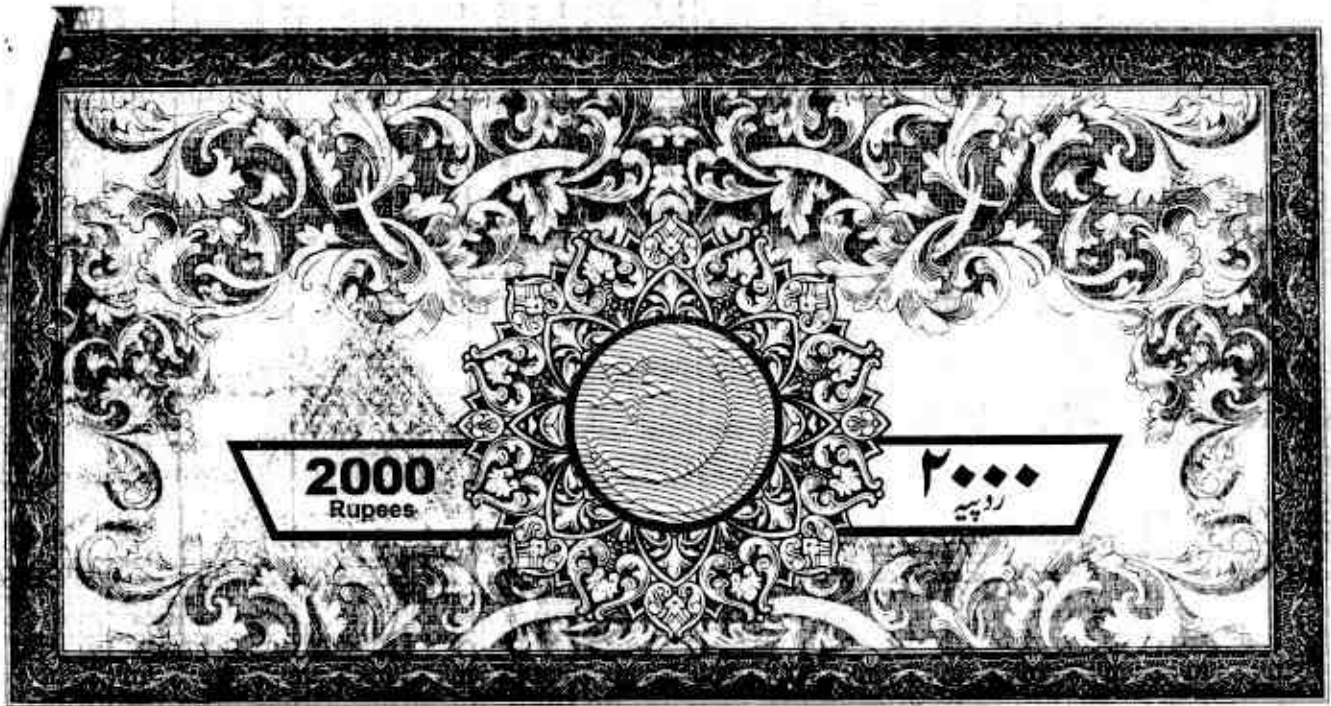
The competent authority has been pleased to accord sanction the above mentioned work at a cost of Rs.9,89,800/- (Rupees Nine lacs eighty nine thousand and eight hundred only) for execution of above mentioned job.

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:-

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



SIKANDAR IMPRAN STAMP VENDOR

Licence No. 117, Seat No. 19, City Court Karachi

06 AUG 2013

S. No. 12 5998..... DATE.....

ISSUED TO WITH ADDRESS.....

THROUGH WITH AMOUNT.....

PURPOSE.....

VALUE RS.....

STAMP VENDOR SIGNATURE.....

FORM OF CONTRACT AGREEMENT

Stamp Value Rs.2970/-

KARACHI METROPOLITAN CORPORATION AGREEMENT

Project: Dismantling Repairing and Maintenance of Water pump and its accessories at different Points of University Road (P&H) Department, KMC.

Cost .Rs.9,89,800/- (Rupees Nine lacs eighty nine thousand and eight hundred only)

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

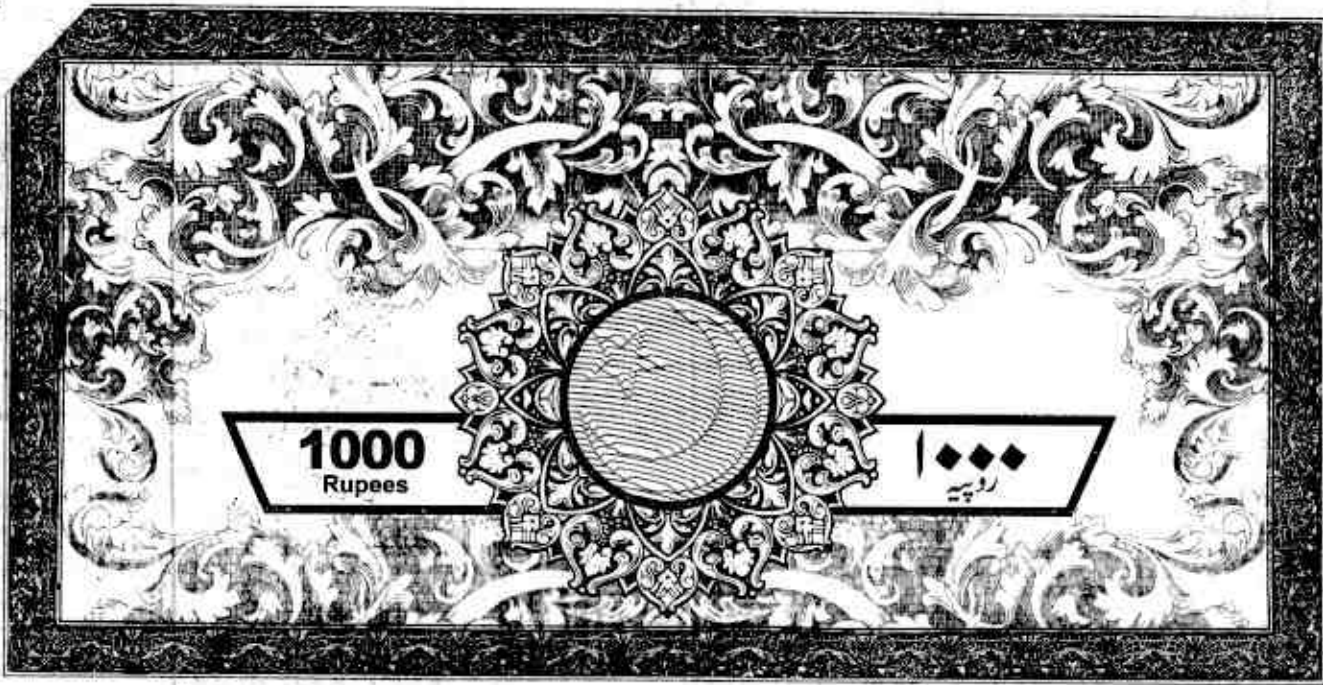
An Agreement made on this 6th day of August, 2013 Between the Karachi Metropolitan Corporation through its **Director General (P&H)**, KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and **M/s Faizan Electrical Engineers**, 9-1, Kara Jadoo Street 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 05 / 08 / 2013 on percentage basis at below the schedule of rates (2017) 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.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.21000/- (Rupees Twenty one thousand only) vide Pay Order No. 007769 Dated 08-04-2013 from Submit Bank Hassan Center main University Road Gulshan-e-Iqbal 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

Contd... P/2...

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5889

06 AUG 2013

Handwritten signature in Urdu

(Page-2)

10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

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

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

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

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

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

Handwritten signature in Urdu

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 6/4 day of August, 2013.


 Director General
 Parks and Horticulture Dett.
 Karachi Metropolitan Corporation

WITNESSES:-
 1. M/s. Aziz Enterprises
P-225 Soc 15-B Bypass
Karachi North Karachi

M. Saleem Azab
 or etc. 1

CONTRACTOR(signature) _____
 (M/s FAIZAN ELECTRICAL ENGINEERS)

FAIZAN ELECTRICAL ENGINEERS
 Civil, Electrical, Mechanical Engineers &
 Plantation, Horticulture Agriculture & Plant Protector
 P & H, C.d.g.s. P.w.d. Approved Contractors
 (with rubber stamp) 9-10, Kara Jadaav Street, Bohraji Ranchorban, Karachi.



(11)

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

Date of opening 09 APR 2013Tender Issued to M/s Fazai Electrical EngineerPay order No. 5428984 Dt. 8-4-13 Rs. 1000/- SNo. 2 PNo. 35

2% Earnest Money Pay order No. _____ Rs. _____ Dt. _____

**Subject : Dismantling, Repairing and maintenance of water pump sets
and its accessories at different points of University Road
(P&H) Department, KMC.**

Total amount to be offered/cost of project Rs.998000/- Earnest Money Rs.19960/- Tender Cost Rs.1000/-

S.#	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.	04 Jobs	O/r 49700	Job	Rs. 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	O/r 21500	Job	Rs. 86000
3	P/L cable 6 mm 2 core pvc insulated and pvc sheeted as required Pak/Equ. Etc complete.	300 Mtrs	O/r 700	Mtr	Rs. 210000

Contd...P/2...

DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
P/F wall mounted panel board size 2'x1 1/2' x8" with locking arrangement of the following components : a) 1-60 AMP TP MCCB Terasaki. b) 3-magnetic 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) 1 neutral bar h) 1-volts meter i) 1-ampere meter	04 Jobs	O/r 38500	Job	Rs. 154000
5 P/F GI pipe 1 1/2" dia best quality as required 10 SWG thick including Etc complete	100 Rft	O/r 210	Rft	Rs. 21000
6 P/F connection clamps suitable for 90 MM PE pipe etc complete	80 Nos	O/r 500	Each	Rs. 40000
7 P/F socket suitable for 90 MM PE pipe etc as required	30 Nos	O/r 400	Each	Rs. 12000
8 Providing RCC/CC pump room size 8'x8'x8' deep consist of 1:3:6 blk cl masonry 6" thick and RCC slab 6" thick including the cost of steel door RCC guarder 1/2" thick plaster both ends inside and out side foundation basement and plinth etc complete in all respect as per direction by the Engineer incharge etc complete.	04 Jobs	O/r 56500	Job	Rs. 226000

I/We hereby quoted as following :-

Total amount (Item based of open rates)

Rs. 989800

Total amount in words... Nine Lac Eighty nine Thousand Eight Hundred only

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

[Handwritten Signature]

Signature of Contractor
Name and address **FAIZAN ELECTRICAL ENGINEERS**
Civil, Electrical, Mechanical Engineers & Plantation, Horticulture Agriculture & Plant Protector
P&H, Govt. Approved Contractor
9-11, Kara Jilani Street, Bokripara Rashtree, Karachi
(with rubber stamp)

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

[Handwritten Signature]
Sub-Engineer
P&H, K.M.C.

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



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

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

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

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 2nd floor block-1
Gulshan-e-Iqbal, Karachi
3. M/s U.S. Construction
Karachi.

Subject:- Dismantling repairing and Maintenance of water pump and its accessories at 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 st Lowest |
| 2. M/s Muhammad Saleem | 2 nd Lowest |
| 3. M/s U.S. Construction Co | 3 rd Lowest |

After issuing/hoisting the bid evaluation report on SSPRA/KMC website the case was submitted to the competent authority for sanction infavour of M/s. 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 .

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

د مول
ایم ایف ایف



FAIZAN ELECTRICAL ENGINEERS

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

Date: 05/08/13

Ref: _____

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/ 5/1/1 /2013, dated 5/8 /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)

موبل
اصحاب

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

10

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER: Local Government
- 3) TITLE OF CONTRACT: Dismantling, repairing & maintenance flood lights and accessories at Jheel Park, KMC.
- 4) TENDER NUMBER: _____
- 5) BRIEF DESCRIPTION OF CONTRACT: Jheel Park, KMC
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE: 0.989 Million
- 8) ENGINEER'S ESTIMATED: 0.989 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): 30 days
- 10) TENDER OPENED ON (DATE & TIME): 9-4-2012 at 03:30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD: (04)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED: (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03
- 14) BID EVALUATION REPORT (Enclose a copy): attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Faizan Elect. Engrg. Karachi
- 16) CONTRACT AWARD PRICE: 0.989 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID): 1st lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor, KMC

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

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

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

Yes	SPPRA S. ID #15840/2013
No	

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

Yes	Through Website KMC & SPPRA
No	

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, resolt thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of contract: 19-6-13

Signature & Official stamp of
Authorized Officer

Instructor General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

OFFICE USE ONLY

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205256, 021-9205369 & Fax: 021-9206291


Save	Reset
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BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/133/13, Dt. 20-03-2013
Work/ Item
3. Tender Description/Name of Work: 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. 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 st 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 nd lowest	below the estimated cost		
3	M/s US Construction Co	Rs.9,96,100/-	3 rd lowest	below 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 & HORTICULTURE
KARACHI METROPOLITAN CORPORATION**

Inside Bagh-e-Jinnah (Freer Hall) Fatima Jinnah Road Karachi Ph # 021-99704300 FAX # 021-99704327

NO DG(P&H)/KMC/ 279 /2013

Dated 19-06 /2013.

WORK ORDER

To,

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

10

**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.

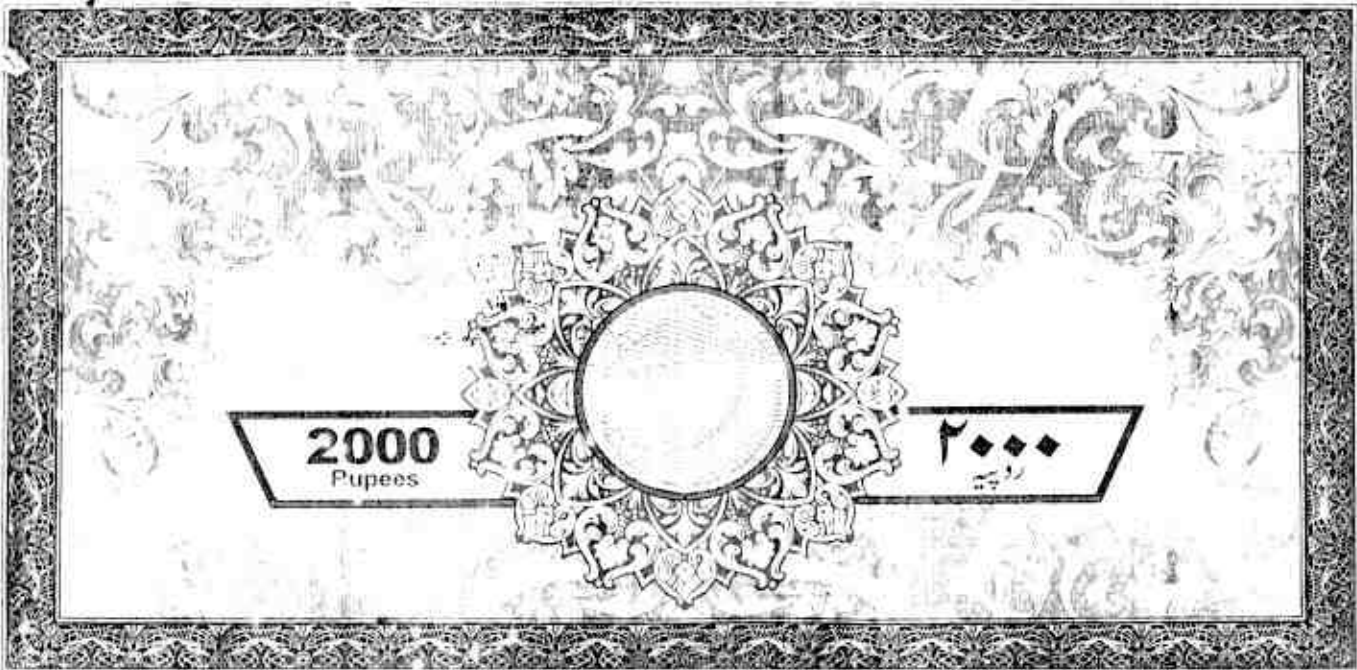
Please note that the work should be carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule Time limit 30 days failing which penalty at Rs.500/- per day will be charged.

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.



MR. MAHMOOD STAMP VENDOR
 Stamp No. 104
 Date of Issue 15/06/2013
 A.G. MOOSA MEMON
 Advocate High Court
 AMP VENDOR'S SIGNATURE

10 JUN 2013

10

FORM OF CONTRACT AGREEMENT

Stamp Value Rs.2969/-

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project: Dismantling repairing and maintenance of flood lights & accessories at Jheel park, KMC

Cost: Rs. 9,89,775/- (Rupees Nine lacs eighty nine thousand seven hundred and seventy five only)

Completion Time 30 days Penalty Rs 500/- per day

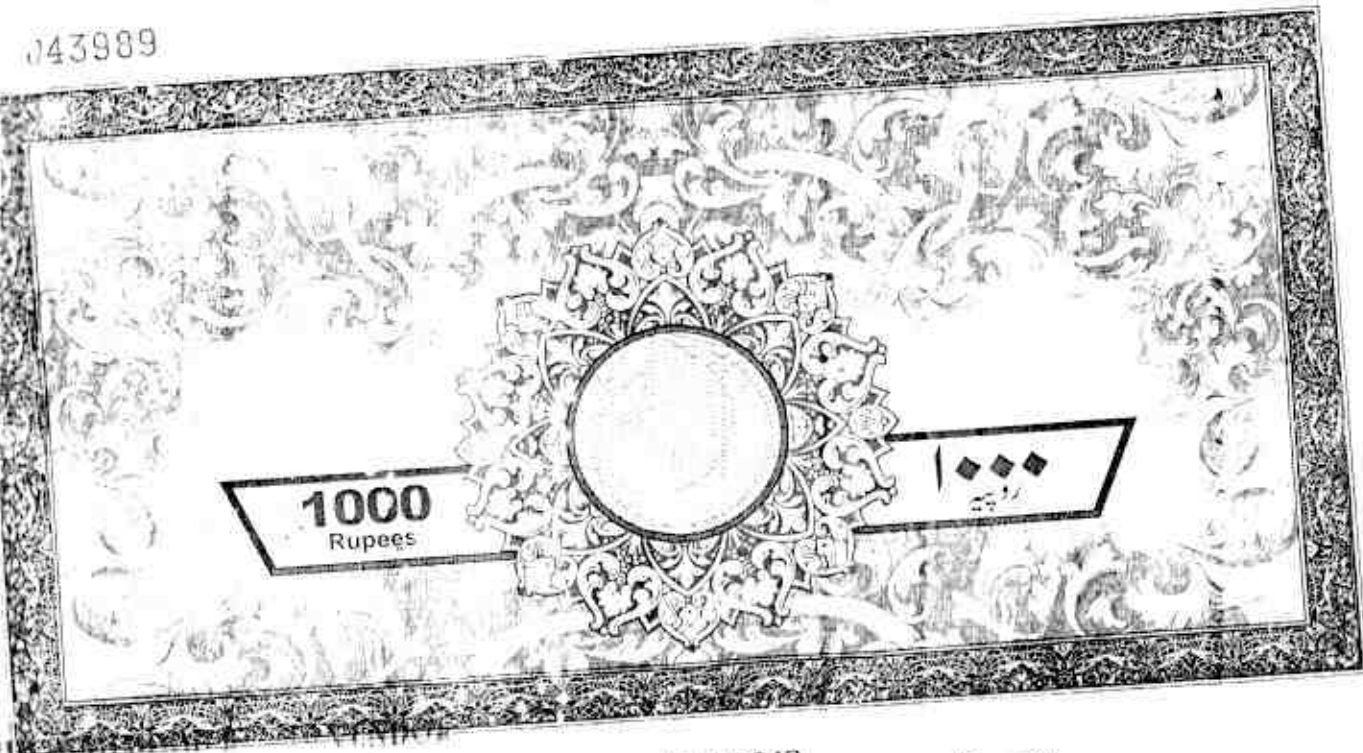
An Agreement made on this 11th day of June, 2013 Between the Karachi Metropolitan Corporation through its Director General(P&H),KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Faizan Electrical Engineers 9-6, Bhora Pir Ranchore Line, 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 11/06/2013 on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis / on turn key basis for construction and completion of the work namely: "Dismantling repairing and maintenance of flood lights & accessories at Jheel park, KMC" 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 24.5.2013 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.

043989



10 JUN 2013

(Page-2)

Handwritten signature and stamp: ZAHID MEHMOOD - Director

AND WHEREAS the Contractor has given a lien to the CDGK 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 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 damages from the Contractor for any such breach as per condition of the contract.

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

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

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

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

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

Handwritten signature on the left margin.

Contd....

(Page-3)


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 11TH day of June, 2013.


DIRECTOR GENERAL
PARKS & HORTICULTURE
KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. F. J. Const. Co 
R.C. 4/158 G-9 Abay
2. A. J. I.
U.S. Const. Co
1394/18, F-13, FIVE

CONTRACTOR (signature) 
FAIZAN ELECTRICAL ENGINEERS
Civil, Electrical, Mechanical Engineers &
Plantation, Horticulture, Agriculture & Plant Protector
P.M.C. Govt. P.W.D. Approved Contractors
9-6 Bohrajiwancherline, Karachi.
9-6 Bohrajiwancherline
Karachi



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

(10)

Date of opening 09 APR 2013

Tender Issued to M/s Fazlani Electrical Engineer

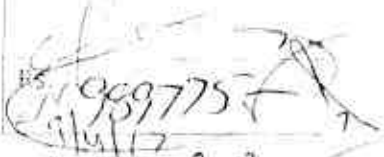
Pay order No. 57772 Dt. 8/4/13 Rs. 1025/- S.No. 02 P.N. 35

2% Earnest Money Pay order No. _____ Rs. _____ Dt. _____

Subject : Dismantling, Repairing and maintenance of Flood lights and accessories at Jheel Park, K.M.C.

Total amount to be paid/ cost of project Rs. 99642/- Earned Money Rs. 19129/- Tender Cost Rs. 1000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
1	P/F HPIT 400 watts lamps (Philips/ or equ) with the help of hydraulic crane as per direction by the E/I etc complete	100 Nos	O/r 2375	Each	Rs. 237500
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	80 Nos	O/r 4380	Each	Rs. 350400
3	P/F igniter 400 watts lamps(Philips/ or equ) with the help of hydraulic crane as per direction by the E/I etc complete	150 Nos	O/r 600	Each	Rs. 90000
4	Painting of 50' feet with best quality two coats enamel paint including the cost of chipping scraping making base with red etc as per direction by the E/I etc complete	09 Nos	O/r 3900	Each	Rs. 35100
5	P/F main with 35 mm 4 core pvc insulated and pvc sheeted (Pak/ equ) etc	45 Mtr	O/r 2525	Mtr	Rs. 113625
6	P/F sub main with 16 mm 4 core pvc insulated and pvc sheeted 4 core (Pak or equ)	80 Mtr	O/r 1290	Mtr	Rs. 103200
7	P/L 7/029 2 core pvc insulated pvc sheeted etc complete.	30 Mtr	O/r 125	Mtr	Rs. 11250
8	Making excavation for trenches in hard or soft soil size 2' x 2' from ground level making good the surface by refilling the excavated material complete as required.	300 Cft	O/r 8	Cft	Rs. 4000
9	P/F historical type kanopee light brass box complete with 2 nos of energy saver 23 watts bulb and holder best quality glass shade 1" dia approx. etc complete as required.	03 Nos	O/r 6900	Each	Rs. 20700

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
10.	Dismantling and repairing of burnt square cage induction motor 10 HP Siemens electric motor 3 phase 440 volts 50 Hz 2800 RPM varnishing heating drying testing at site including the cost of required size ball bearing SKF/NIN and cartage from site to workshop and back within 10 KM limit etc complete I/We hereby quoted as following:	2 jobs	12000	100	24000
Total amount (Item based of open rates)					

Total amount in words: Nine Lacs Eighty two thousand Seven hundred Seventy five only

Time limit 2 Days

Penalty per day Rs.500/-

Typed estimate compared with

Checked estimate and found correct.

Signature of

Contractor [Signature]

Name and address FAIZAN ELECTRICAL ENGINEERS

Full Name of Electrical Engineer's
Registration No. / Registration Date / Name of Institution
[with rubber Stamp]


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



Sub Engineer
P&H K.M.C.



P&H, K.M.C.


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No:
Work/ Item DG/P&H/KMC/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 Gulshan-e-Iqbal, KMC. ✓
4. Method of Procurement 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
7. Total Bids Received Five (5)
8. Technical Bid Opening date (if applicable) Three (3)
9. No. of Bid Technically qualified (if applicable) Nil (provide details in separate form)
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 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s S.Iqbal Hussain	Rs.9,83,325/-	2 nd lowest	below the estimated cost		
3	M/s Noor Mustafa Enterprise	Rs.9,83,825/-	3 rd lowest	below 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 (1)
KARACHI METROPOLITAN CORPORATION


NAME OF WORK: Beautification work alongwith the wall of gate No.1,3,7 & around the Mosque of Civic Center Gulshan-e-Iqbal, KMC


MINUTES OF THE MEETING OF THE PROCUREMENT 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.

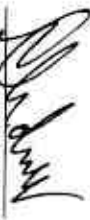
S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Mahiba Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,82,825/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2	M/s S.Iqbal Hussain	Technically qualifying as per Terms and conditions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


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.



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



Supdt. Engineer (South) KMC (Member)


Executive Engineer Clifton, KMC (Member)


Director (P&H), KMC (Member)


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



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



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


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/133/13, Dt.20-03-2013 ✓
3. Tender Description/Name of Work/ Item: Supply of seeds, insecticides medicines and Garden tools for the nursery of Gulistan-e-Jauahr Scheme # 36,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
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.9,58,240/-	1 st 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 nd lowest	Above the estimated cost		
3	M/s Nisar A.Brothers	Rs.9,92,515/-	3 rd lowest	Above the estimated cost		



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



Executive Engineer (M&E)
Member


Suptd.Engineer(South) KMC
Member


Executive Engineer (Civil)
Members


Director (P&H),KMC
Member


Executive Engineer Clifton, KMC(South)
Member


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



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION

(2)

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

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

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,58,240/-	Selected on the basis of Technical and lowest price offered
2	M/s Riz Constructor	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,75,680/-	1 st lowest 2 nd lowest
3	M/s Nisar A. Brothers	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,92,515/-	3 rd lowest

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.

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

Supdt. Engineer (South), KMC
(Member)

Executive Engineer Clifton, KMC
(Member)

Director (P&H), KMC
(Member)

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


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


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


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/133/13, Dt.20-03-2013 ✓
Work/ Item
3. Tender Description/Name of: 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 ✓
6. Total Bids documents Sold Five (5)
7. Total Bids Received Three (3)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 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 F.J. Construction	Rs.9,93,460/-	1 st 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 nd lowest	Above the estimated cost		
3	M/s Rumi Enterprise	Rs.9,99,000/-	3 rd lowest	Above the estimated cost		



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

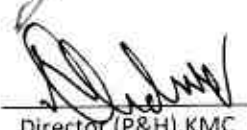

Suptd.Engineer(South) KMC
Member


Executive Engineer Clifton, KMC(South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


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


Director (P&H),KMC
Member



DIRECTORATE OF PARKS AND HORTICULTURE (3)
KARACHI METROPOLITAN CORPORATION

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

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

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


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.



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

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/133/13, Dt.20-03-2013 ✓
Work/ Item
3. Tender Description/Name of: 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
6. Total Bids documents Sold Five (5)
7. Total Bids Received Three (3)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 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 st 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 nd lowest	Above the estimated cost		
3	M/s Nisar A. Brothers	Rs.9,60,000/-	3 rd lowest	Above the estimated cost		


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


Suptd.Engineer(South) KMC
Member


Executive Engineer Clifton, KMC(South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


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


Director (P&H),KMC
Member



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION (4)

NAME OF WORK: Supply of mix shrub plants for different parks of Clifton, K.M.C.

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

DATED AND TIME 09-04-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

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


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



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


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/133/13, Dt.20-03-2013 ✓
Work/ Item
3. Tender Description/Name of: Gap filling for plantation opposite Essa Nagri
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 ID # 15840/2013 ✓
6. Total Bids documents Sold: Nil
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:

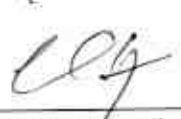
S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	Nil	Nil	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	Nil	Nil	2 nd lowest	Above the estimated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



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



Supt. Engineer (South) KMC
Member


Executive Engineer Clifton, KMC (South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


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


Director (P&H), KMC
Member



DIRECTORATE OF PARKS AND HORTICULTURE (5)
KARACHI METROPOLITAN CORPORATION

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

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

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	Nil	Technically qualifying as per Terms and conditions of the offered bid @ Rs. Nil	Selected on the basis of Technical and lowest price offered 1 st lowest
2	Nil	Technically qualifying as per Terms and conditions of the offered bid @ Rs. Nil	2 nd lowest
3	Nil	Technically qualifying as per Terms and conditions of the offered bid @ Rs. Nil	3 rd 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.


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


Suptd. Engineer (South) KMC (Member)


Executive Engineer Clifton, KMC (Member)


Director (P&H), KMC (Member)


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


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


Asst. Account Officer (P&H) Member/Secretary.

BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/133/13, Dt.20-03-2013
Work/ Item
3. Tender Description/Name of: Fabrication of water/Bouzer & accessories
Vehicle # GL-4026 M/1992 Isuzu (P&H) Deptt.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
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 st Lowest	@ AT PAR the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s A.K. Enterprise	Rs.9,39,186/-	2 nd lowest	Above the estimated cost		
3	M/s Kamran Enterprise	Rs.9,50,380/-	3 rd lowest	Above the estimated cost		


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


Suptd.Engineer(South) KMC
Member


Executive Engineer Clifton, KMC(South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


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


Director (P&H),KMC
Member



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION (6)


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


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

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s S.Iqbal Hussain	Technically qualifying as per Terms and conditions of the offered bid @ Rs.8,86,051/-	Selected on the basis of Technical and lowest price offered
2	M/s A.K. Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,39,186/-	1 st lowest 2 nd lowest
3	M/s Kamran Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,50,380/-	3 rd lowest

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 first lowest.



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



Suptd. Engineer (South), KMC (Member)


Executive Engineer Clifton, KMC (Member)


Director (P&H), KMC (Member)


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



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

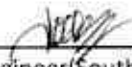

Asstt. Account Officer (P&H) Member/Secretary.

BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG/P&H/KMC/133/13, Dt.20-03-2013
Work/ Item
3. Tender Description/Name of: Gap filling for plantation opposite Mashriq Center 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 # 15840/2013
6. Total Bids documents Sold: Nil
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 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	Nil	Nil	2 nd lowest	Above the estimated cost		
3	Nil	Nil	3 rd lowest	Above the estimated cost		


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


Suptd.Engineer(South) KMC
Member


Executive Engineer Clifton, KMC(South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


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


Director (P&H),KMC
Member



DIRECTORATE OF PARKS AND HORTICULTURE (7)
KARACHI METROPOLITAN CORPORATION

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

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

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	Nil	Technically qualifying as per Terms and conditions of the offered bid @ Rs.Nil	Selected on the basis of Technical and lowest price offered 1 st lowest
2	Nil	Technically qualifying as per Terms and conditions of the offered bid @ Rs.Nil	2 nd lowest
3	Nil	Technically qualifying as per Terms and conditions of the offered bid @ Rs.Nil	3 rd 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.


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


Suptd Engineer (South) KMC (Member)


Executive Engineer Clifton, KMC (Member)


Director (P&H), KMC (Member)


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



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



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


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/133/13, Dt.20-03-2013 ✓
Work/ Item
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 # 15840/2013 ✓
Sr
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 A.K. Enteprise	Rs.9,92,960/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Kamran Enteprise	Rs.9,93,000/-	2 nd lowest	Above the estimated cost		
3	M/s Mahiba Enteprise	Rs.9,93,760/-	3 rd lowest	Above the estimated cost		



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

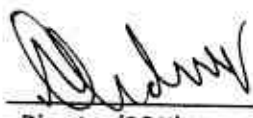

Suptd.Engineer(South) KMC
Member


Executive Engineer Clifton, KMC(South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


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


Director (P&H),KMC
Member



DIRECTORATE OF PARKS AND HORTICULTURE (8)
KARACHI METROPOLITAN CORPORATION

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

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

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s A.K. Enteprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,92,960/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2	M/s Kamran Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,93,000/-	2 nd lowest
3	M/s Mahiba Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,93,760/-	3 rd 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.


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


Suprid. Engineer (South) KMC (Member)


Executive Engineer Clifton, KMC (Member)


Director (P&H), KMC (Member)


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


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


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

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/133/13, Dt.20-03-2013 ✓
Work/ Item
3. Tender Description/Name of: Development of round about in front 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 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 Rumi Enterprise	Rs.9,98,600/-	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Riz Constructor	Rs.10,03,861/-	2 nd lowest	Above the estimated cost		
3	M/s Nisar A. Brothers	Rs.10,15,311/-	3 rd lowest	Above the estimated cost		



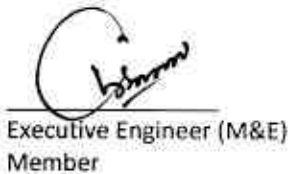
D.G.(P&H), KMC
Chairman



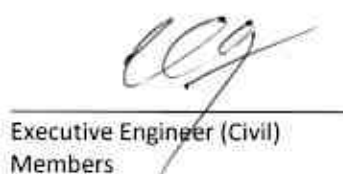
Suptd. Engineer (South) KMC
Member



Executive Engineer Clifton, KMC (South)
Member



Executive Engineer (M&E)
Member



Executive Engineer (Civil)
Members



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



Director (P&H), KMC
Member



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION
(9)

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

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

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,98,600/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2	M/s Riz Constructor	Technically qualifying as per Terms and conditions of the offered bid @ Rs.10,03,861/-	2 nd lowest
3	M/s Nisar A. Brothers	Technically qualifying as per Terms and conditions of the offered bid @ Rs.10,15,311/-	3 rd lowest

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.


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


Suptd. Engineer (South) KMC
(Member)


Executive Engineer Clifton, KMC
(Member)


Director (P&H), KMC
(Member)


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



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


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

BID EVALUATION REPORT

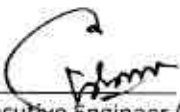
1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/133/13, Dt.20-03-2013 ✓
Work/ Item
3. Tender Description/Name of: Dismantling, repairing & Maintenance of flood Lights & electrical accessories at Jheel park KMC. ✓
4. Method of Procurement: Single Single- One Envelope Procedure ✓
5. Tender Published: Through Website SPPRA/KMC Dt.20-3-2013 & SSPRA 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 Faizan Elect. Engg.	Rs.9,89,775/-	1 st 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 nd lowest	below the estimated cost		
3	M/s US Construction Co	Rs.9,96,100/-	3 rd lowest	below 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
(10)

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

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

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Faizan Elect. Engg.	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,89,775/-	Selected on the basis of Technical and lowest price offered
2	M/s Muhammad Saleem	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,94,270/-	1 st lowest
3	M/s US Construction Co	Technically qualifying as per Terms and conditions of the offered bid @ Rs.9,96,100/-	2 nd lowest 3 rd 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 first lowest.


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

Suptd Engineer (South) KMC (Member)

Executive Engineer Clifton, KMC (Member)

Director (P&H), KMC (Member)

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


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


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


BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/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)
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 st 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 nd lowest	Above the estimated cost		
3	M/s US Construction Co	Rs.9,97,800/-	3 rd lowest	Above the estimated cost		



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



Suptd.Engineer(South) KMC
Member


Executive Engineer Clifton, KMC(South)
Member


Executive Engineer (M&E)
Member


Executive Engineer (Civil)
Members


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


Director (P&H),KMC
Member



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION
(11)

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

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

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

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.


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