



**LYARI DEVELOPMENT AUTHORITY  
LANDSCAPE HORTICULTURE & PARKS DEPARTMENT**

4th Floor, Left Wing, KDA Building, Civic Centre, Gulshan-e-Iqbal, Karachi

No. LDA/LH&P/2015/575

Dated: 17-04, 2015

To

✓ **Deputy Director (ENF-I)**  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Block-8, Sindh Secretariat No.4-A  
Court Road, Karachi

0406  
22800

Subject: NIT NO. LDA/LSH&P/NIT/2015-002 DATED 13-02-2015 (Sr. 22800).

Please find the following documents:-

- Copy of Acceptance Letter issued to successful / lowest bidder.
- Copy of Contract Agreement between bidder/procuring agency.
- Copy of Work Order issued by procuring agency, for execution of work.
- Contract Evaluation Form.
- Copy of Bill of Quantity of successful / lowest bidder

Submitted for your further necessary action please.

**HORTICULTURIST**  
(Landscape Horticulture & Parks)  
Lyari Development Authority, Karachi

**Copy To:-**

- The Director (F&A), LDA
- The Deputy Director (F&A), LDA
- PSO to Director General, LDA

SPRA INWARD DIARY

NO: 15478

DATED: 17-4-15



**LYARI DEVELOPMENT AUTHORITY**

Office of the Horticulturist, Landscape Horticulture & Parks,  
Room No. 8, 4<sup>th</sup> Floor, Right Wing of Left Annex Building Civic Centre,  
Gulshan-e-Iqbal, Karachi

No. HORT/LDA/2015/005

Dated: 10-04-2015

M/s. JAFCO Enterprises,  
A-175, Block-5, Sardar Ali Sabri Road,  
Gulshan-e-Iqbal,  
**KARACHI**

**ACCEPTANCE LETTER**

SUBJECT: GAP FILLING PLANTATION AT RD-01, 02, 03, 04 AND 05 (5<sup>TH</sup> AVENUE) AT HAWKS BAY, SCHEME-42, LDA

Your quoted rates for the above subjected work have been accepted by the Competent Authority for **Rs. 996,000/- (Rupees: Nine Lac Ninty Six Thousand Only)** for the above subjected work.

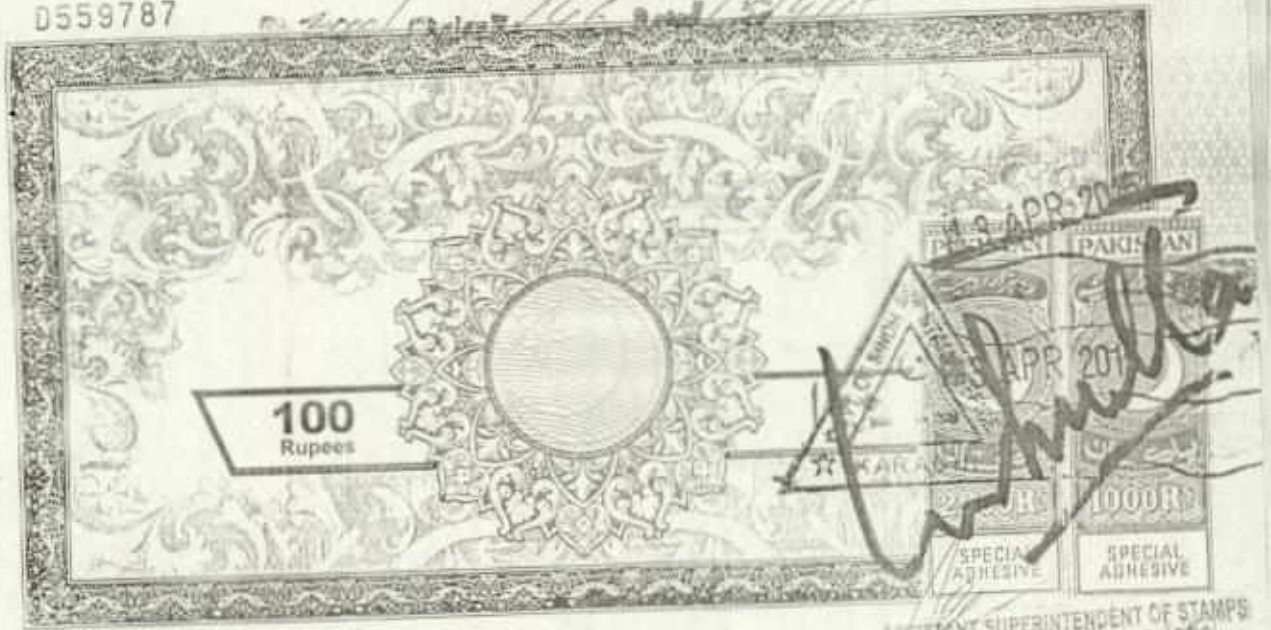
You are directed to execute the agreement within 7 days of receipt hereof and Non Judicial Papers for Rs. 3,000/- @ 0.30% of Contract Cost may be obtained from City Court and produce to this Office. In case of failure the Tenders shall stand cancelled and action will be taken as per rule.

**HORTICULTURIST**  
Landscape Horticulture & Parks,  
LDA

**Copy for information to:-**

1. The Director (Finance & Accounts), LDA
2. Accounts Officer-II, LDA
3. P.S to Director General, LDA

*Received*  
**JAFCO ENTERPRISES**  
*Proprietor*



8770

*M/s Jafco Enterprises*  
*M/s K...*

13 APR 2015

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE CITY COURTS  
KARACHI  
13 APR 2015

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 13<sup>th</sup> day of April (month) 2015 between Lyari Development Authority thereafter called the "Employer" of the one part and M/s. JAFCO Enterprises, A-175, Block-5, Sardar Ali Sabri Road, Gulshan-e-Iqbal, Karachi, of the other part.

WHEREAS the Employer is desirous that certain Works viz GAP FILLING PLANTATION AT RD-01, 02, 03, 04 AND 05 (5<sup>TH</sup> AVENUE) AT HAWKS BAY, SCHEME-42, LDA should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein

NOW this Agreement witnesseth as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the contractor hereby covenants with the Employer to execute and complete the work and remedy defects therein in conformity and in all respects with the provisions of the contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the work as per provisions of the contract, the Contract Price or such other sum as may become under the provisions of the contract at the times and in the manner prescribed by the Contract.

The detail of work in question is as under:

- |                     |                   |
|---------------------|-------------------|
| 1. Tender Opened on | 06-03-2015        |
| 2. Contract Cost    | Rs. 996,000/-     |
| 3. Time Limit       | 02 Months         |
| 4. Penalty          | Rs. 500/- Per Day |

*[Signature]*  
**HORTICULTURIST**  
(Parks & Recreation)  
Lyari Development Authority

**JAFCO ENTERPRISES**  
*[Signature]*  
Proprietor

NAME OF WORK: GAP FILLING PLANTATION AT RD-01, 02, 03, 04 AND 05 (5<sup>TH</sup> AVENUE) AT HAWKS BAY, SCHEME-42, LDA

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day month and year first before written in accordance with then respective laws.

SIGNATURE OF CONTRACTOR

JAFCO ENTERPRISES

*[Signature]*  
Proprietor

(Seal)

SIGNATURE OF EMPLOYER

*[Signature]*  
HORTICULTURIST  
(Parks & Recreation)  
Lyari Development Authority

(Seal)

Signed, Sealed and Delivered in the presence of

Witness No. 01:

*[Signature]*  
MUBASHIR & CO.  
Proprietor  
MUBASHIR & CO.  
Proprietor

(Name, Title and Address)

Witness No. 02:

*[Signature]*  
M. GULZAR  
Govt Civil Contractor

(Name, Title and Address)



# LYARI DEVELOPMENT AUTHORITY

Office of the Horticulturist, Landscape Horticulture & Parks,  
Room No. 8, 4<sup>th</sup> Floor, Right Wing of Left Annex Building Civic Centre,  
Gulshan-e-Iqbal, Karachi

No. HORT/LDA/2015/ 05

Dated: 13-04-2015

M/s. JAFCO Enterprises,  
A-175, Block-5, Sardar Ali Sabri Road,  
Gulshan-e-Iqbal,  
KARACHI

CONTRACT No: HORTI/2015-005

## WORK ORDER

SUBJECT: GAP FILLING PLANTATION AT RD-01, 02, 03, 04 AND 05 (5<sup>TH</sup> AVENUE) AT HAWKS BAY, SCHEME-42, LDA

With reference to your tenders opened on **06-03-2015** wherein you were declared as successful bidder, it is informed that the Competent Authority has been pleased to accord sanction for Rs. 996,000/- (Rupees: Nine Lac Ninty Six Thousand Only) in connection with the above subjected work.

You are directed to please to contact the undersigned and take instructions accordingly.

Please note that the work should be carried out strictly in accordance with the specifications, standards and as per Garden Supervisor (Horticulture) / Assistant Horticulturist (Horticulture). The time limit for execution of work is **02 Months** failing which penalty at the rate of Rs. 500/- Per Day will be charged / deducted from your payments.

Further in case you failed, to commence the work within a week from the date of issue of this work order, action as per contract rules will be taken against you.

**HORTICULTURIST**  
Landscape Horticulture & Parks,  
LDA

Copy for information to:

1. Director (F&A) LDA.
2. P.S to Director General, LDA.
3. Accounts Officer-II, LDA.
4. Assistant Horticulturist, P&H, LDA

Received  
JAFCO ENTERPRISES  
Proprietor

# 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. LYARI DEVELOPMENT AUTHORITY
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT GAP FILLING PLANTATIO AT RD-01, 02, 03, 04 & 05
- 4) TENDER NUMBER NA
- 5) BRIEF DESCRIPTION OF CONTRACT NA
- 6) FORUM THAT APPROVED THE SCHEME NA
- 7) TENDER ESTIMATED VALUE 996,000.00
- 8) ENGINEER'S ESTIMATE 960,000.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 06-03-2015 (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER JAFCO ENTERPRISES
- 16) CONTRACT AWARD PRICE 996,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). JAFCO ENTERPRISES (LOWEST)  
RAJGAN ENTERPRISES (2ND)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

DIRECTOR GENERAL

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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	Sr. No. 22800
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	
No	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 checked="" type="checkbox"/>	No	<input 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 OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

  
**HORTICULTURIST**  
(Parks & Recreation)  
Lyari Development Authority

**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



Tender / Quotation issued to M/s. Jafco Enterprises.  
Against quotation / tender cost of Rs. 2000/- vide pay order No. 0024247  
Dated 26-02-15 Bank Tameer Branch Payable at any  
Branch.



*[Signature]*  
Divisional Accounts Officer  
Horticulture Department  
Lyari Development Authority

## LYARI DEVELOPMENT AUTHORITY

LANDSCAPE HORTICULTURE & PARKS DEPARTMENT

### BIDDING DOCUMENTS

NAME OF WORK

**GAP FILLING PLANTATION AT RD-01, 02, 03, 04 AND 05**

**(5TH AVENUE) AT HAWKS BAY, SCHEME-42, LDA**

TENDER DOCUMENTS

BILL OF QUANTITIES

AS PER PEC & SPPRA (GUIDELINE/DIRECTIVE) RULES 2010

MARCH, 2015

*[Handwritten mark]*

**GAP FILLING PLANTATION AT RD-01, 02, 03, 04 AND 05  
(5TH AVENUE) AT HAWKS BAY, SCHEME-42, LDA**

**BILL OF QUANTITY**

S/No	Items	Qty	UNIT	RATE (Rs.)	AMOUNT (Rs.)
<b>NON SCHEDULE / OFFER ITEMS</b>					
1	Excavation in ordinary soil for foundations of buildings, bridges and other structures including dig-belling dressing refilling around structures, watering and ramming, etc complete, lead up to 5ft.	6000	Per Cft	15	90000/-
2	Supplying, spreading, dressing fine sandy loam / silty loam soil free from alkalinity, salinity, acidity, pebbles and grass roots etc as approved by Horticulturist In-charge including all lifts, leads and lab test reports (as & when so directed), etc. complete.	2000	Per Cft	40	80000/-
3	Supplying, spreading, laying pulverization, mixing thoroughly upto to a depth, well rotten slaughter house (KMC) / sewage manure free from salinity / alkalinity, acidity, pebbles, crumbles, etc, as per directives / approval of Horticulturist Incharge, complete.	400	Per Cft	45	18000/-
4	Supply and Planting of healthy, luxuriantly growing, free from insects / pests / diseases, properly sprayed with insecticides/pesticides/fungicides reared up and growing in clay pots, saplings of plant of sizes & specifications specified and as per directives / approval selection/ array of Horticulturist In-charge, complete.				
a)	Conocarpus Erectus - Tree (10' height & 1"-1.5" min stem thickness/dia)	500	Each	600/-	300000/-
b)	Lignum - Tree(6' height & 2.5"min stem thickness/dia)	500	Each	240/-	120000/-
c)	Jakranda - Tree (10' height & 1.5" min stem thickness / dia)	500	Each	100/-	50000/-
d)	Bottle Brush - Tree (10' height & 2" min stem thickness / dia)	500	Each	100/-	50000/-
e)	Mulsaree - Tree (10' height & 2" min stem thickness / dia)	500	Each	100/-	50000/-
f)	Sukhchain - Tree (10' height & 2" min stem thickness / dia)	500	Each	100/-	50000/-
g)	Kachnar - Tree (10' height & 2" min stem thickness / dia)	500	Each	100/-	50000/-
h)	Amaltas - Tree (10' height & 2" min stem thickness / dia)	500	Each	100/-	50000/-
5	Supplying and fixing firmly wooden (Jantar) / bamboo support sticks and tie - up by using jute strings at three different points as approved / directives of Horticulturist In-charge Support Sticks 12' long and 2" - 2.5" dia thick to keep them straight and in position.	4000	Each	10	40000

W/S

S/No	Items	Qty	UNIT	RATE (Rs.)	AMOUNT (Rs.)
7	Supply / spray / application of water free from salinity, alkalinity, acidity (the water supplied can be got lab tested as & when so desired by Horticulturist In-charge, and the cost incurred will be borne by the contractor) fit for irrigation of plants of sorts per prescribed / directed quantity & fashion, ensuring that the prescribed quantity of water is filled in watering turfs of the respective plant or is evenly spread on lawns / beds. In case watering turf is not made properly the same shall be got made by watering contractor by himself. The watering turf should be capacious enough to sustain at least 1-2 gallons of water at a time or as directed by Horticulturist In-charge. The Department / Consultant will observe the performance but actual performance shall be determined by the colour and growth rate of Plants / Lawns. The Minimum growth rate shall be measured per standard growth that can be obtained / seen from Horticulturist In-charge & payment will be made per growth / height attained by plants during the period in question. The contract / watering period is spread on 1 months (30 Days).	240000	Per Gallon	0.20	48000

We Undersigns Tender/quotation Procurement Committee S.M.B.B.T Certifies that:

- Tender/quotation Received in Sealed/unsealed Cover.
- No. Correction/ Correction in rate / overwriting in rates.
- 2% retention Money Pay order No. 6956381 dated 26-02-2015 for Rs. 20,000/- attached.
- Rates quoted @ 3.75% <sup>✓ to estimated cost</sup> below (SR) + Offer + Open rates for total cost of Rs. 996,000/- in words NINE Lac, NINETY Six thousand only.

 Member Secretary  
 Member  
 Chairman

I/We hereby quoted as follow

Items Based on offer rate amounting to Rs. <u>996000/-</u>	Rs. <u>996000/-</u>
<b>Grand Total</b>	Rs. <u>996000/-</u>

The total amount is Rs. 996000/- (Rupees NINE Lac NINETY six Thousand Rupees ONLY) for the complete job for all offer rate.


I/ We have attached a pay order bearing No. 6956381 Dated 26 Feb 2015 issued from Bank AL HARBIL LIMITED amounting to Rs. 20000/- as per NIT.

Time Limit: 30 Days

Penalty per days: Rs.500/-

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initiated & stamped by the bidder.

  
 Signature of the Contractor with Stamp  
 Address: A.175. Block - S.  
Ghulshan E. J. S. K.

## BID EVALUATION REPORT

- |     |  |   |
|-----|--|---|
| 1.  | Name of procuring agency:                        | <u>LYARI DEVELOPMENT AUTHORITY, KARACHI</u>   |
| 2.  | Tender Reference No:                             | <u>LDA/LSH&amp;P/NIT/2015-002 dated: 13<sup>th</sup> February, 2015 hoisted on SPPRA website at Serial No. 22800.</u> |
| 3.  | Tender / Work Description / Name:                | <u>GAP FILLING PLANTATION AT RD-01, 02, 03, 04 AND 05 (5TH AVENUE) AT HAWKS BAY, SCHEME-42, LDA</u>                   |
| 4.  | Method of Procurement:                           | <u>Single Single / One Envelope</u>   |
| 5.  | Tender Published:                                | <u>Hoisted on SPPRA website at Serial No. 22800.</u>  |
| 6.  | Total Bids Documents sold:                       | <u>THREE (3)</u>  |
| 7.  | Total Bids Received:                             | <u>THREE (3)</u>  |
| 8.  | Technical Bids Opening Date:                     | <u>NA</u>   |
| 9.  | Nos of Bid Technically qualified (if applicable) | <u>NA</u>   |
| 10. | Bid (s) Rejected                                 | <u>Nil</u>  |
| 11. | Final Bid Opening Date                           | <u>06 - 03 - 2015</u>   |
| 12. | Bid Evaluation Report:-                          |   |

S/No	Name of Firm / Bidder	Cost Offered By Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1.	M/S.JAFCO ENTERPRISES	Rs. 996,000/= (Offer Items)	Lowest	3.75% ABOVE	Accepted Being lowest Bidder	Recommended for award of work being lowest bidder
2.	M/S. RAJGAN ENTERPRISES	Rs. 999,000/= (Offer Items)	2 <sup>nd</sup> Lowest	4.06% ABOVE	Accepted Being 2nd Lowest Bidder	Recommended 2 <sup>nd</sup> lowest bidder
3.	M/S. MUBASHIR & CO.	Rates Not Quoted	Disqualified	NA	Accepted / Disqualified	Disqualified
4.	M.GULZAR, Govt Civil Contractor	Rates Not Quoted	Disqualified	NA	Accepted / Disqualified	Disqualified

  
**SYED FIAZ HAIDER**  
 D.A.O. (Horticulture), LDA  
 (Member / Secretary)  
 Procurement Committee,  
 Horticulture Department, LDA

  
**RAUF AHMED**  
 Dy. Director (Parks), KMC  
 (Member)  
 Procurement Committee,  
 Horticulture Department, LDA

  
**ABRAR AHMED**  
 Horticulturist, LDA  
 (Chairman)  
 Procurement Committee,  
 Horticulture Department, LDA



LYARI DEVELOPMENT AUTHORITY  
LANDSCAPE HORTICULTURE PARKS DEPARTMENT  
First Floor, Left Wing, KDA Building, Civic Centre, Gulshan-e-Iqbal, Karachi

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE, HORTICULTURE DEPARTMENT, LDA  
HELD ON 06 - 03 - 2015 FOR THE EVALUATION OF BIDS RECEIVED AT 1:00 P.M IN THE OFFICE OF HORTICULTURIST, LDA, SITE OFFICE,  
SITUATED AT, BLOCK-30, SCH-42, LDA, HAWKSBAW, KARACHI

NAME OF WORK: GAP FILLING PLANTATION AT RD-01, 02, 03, 04 AND 05 (5TH AVENUE) AT HAWKSBAW, SCHEME-42, LDA

S/No      Name of Participants      Observations      Remarks

S/No	Name of Participants	Observations	Remarks
1	M/S. JAFCO ENTERPRISES	The Offer bids for Rs. <b>996,000.00</b> of bidder Technically qualify as per bids evaluation / qualification / eligibility criteria and the amount offered by bidder is <b>3.75% ABOVE</b> to estimated cost of work, which seems reasonable/acceptable as <b>LOWEST BIDDER</b>	Qualify and Evaluated as <b>Lowest Bidder</b>
2	RAUGAN ENTERPRISES	The Offer bids for Rs. <b>999,000.00</b> of bidder Technically qualify as per bids evaluation / qualification / eligibility criteria and the amount offered by bidder is <b>4.06% ABOVE</b> to estimated cost of work, which seems reasonable/acceptable as <b>SECOND LOWEST BIDDER</b>	Qualify and Evaluated as <b>Second Lowest Bidder</b>
3	M/S. MUBASHIR & CO	Disqualified being rates not quoted	<b>Disqualified</b>
4	M/S. M.GULZAR, GOVT, CIVIL, CONTRACTOR	Disqualified being rates not quoted	<b>Disqualified</b>

**RECOMMENDATIONS:** The offered amount of Rs. **996,000/=** By M/S. Mubashir & Co is lowest and 3.75% above to estimated cost, hence committee recommends to complete all further codal formalities and approval for grant of work may kindly be obtained in favour of the lowest bidder i.e **M/S. Jafco Enterprises**

  
**SYED ICTIKHAR HAIDER**  
D.A.O. (Horticulture), LDA  
(Member / Secretary)  
Procurement Committee,  
Horticulture Department, LDA

  
**RAUF AHMED**  
Dy. Director (Parks), KMC  
(Member)  
Procurement Committee,  
Horticulture Department, LDA

  
**ABRAR AHMED**  
Horticulturist, LDA  
(Chairman)  
Procurement Committee,  
Horticulture Department, LDA



**LYARI DEVELOPMENT AUTHORITY**  
**LANDSCAPE HORTICULTURE & PARKS DEPARTMENT**  
 4<sup>th</sup> FLOOR, LEFT WING, KDA BUILDING, CIVIC CENTRE, GULSHAN-E-IQBAL, KARACHI

NIT NO.

**LDA/LSH&P/2015 - 002** dated 13-02-2015  
 hoisted on SPPRA website at serial No. 22800

Method and procedure : **Open Competitive Bidding (Single Stage – One Envelope)**  
 of procurement

Description of work: **GAP FILLING PLANTATION AT RD-01, 02, 03, 04 AND 05 (5TH AVENUE) AT HAWKS BAY, SCHEME-42, LDA**

**BIDDERS' ELIGIBILITY/QUALIFICATION REPORT**

S. No.	Eligibility / Qualification Criteria	JAFCO ENTERPRISES	RAJGAN ENTERPRISES	MUBASHIR & CO	M.GULZAR GOVT, CIVIL, CONTRACTOR
1	Registration with PEC (if applicable)	Not Applicable	Not Applicable	Not Applicable	Not Applicable
2	NTN	Yes	Yes	Yes	Yes
3	Sales Tax Registration	Not Applicable	Not Applicable	Not Applicable	Not Applicable
4	Professional Tax	Yes	Yes	Yes	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	No
6	Minimum three years' experience of relevant field.	Yes	Yes	Yes	Yes
7	Turnover of at least last two years	Yes	Yes	Yes	Yes
8	Required Bid Security is attached.	Yes	Yes	No	No
9	Bid is signed, named and stamped by the authorized person of the firm. Correction / Overwriting signed/stamped by bidder.	Yes	Yes	Yes	Yes
10.	Qualified/ disqualified	Qualified (Lowest)	Qualified (2 <sup>nd</sup> Lowest)	Disqualified	Disqualified

  
**(ABRAR AHMED)**  
 Horticulturist  
 Lyari Development Authority

SECURITY

# LYARI DEVELOPMENT AUTHORITY

## NOTE SHEET

(01)

SUBJECT: BIDS EVALUATION REPORT / MINUTES OF PROCUREMENT COMMITTEE MEETING HELD ON 06-03-2015

A meeting of the procurement committee, Horticulture Department LDA was held in the office of Horticulturist, LDA, Site Office, Block-30, Hawksbay, Scheme-42, LDA, Karachi, on 06<sup>th</sup> March, 2015 under the Chairmanship of Mr. Abrar Ahmed, Horticulturist, LDA to discuss the bids invited for the procurement of Horticulture works vide Horticulture & Parks Department, NIT No. LDA/LSH&P/NIT/2015-002 dated: 13<sup>th</sup> February, 2015 hoisted on SPPRA website at Serial No. 22800.

2. Following were attended the meeting to discuss the bids invited for the procurement of Horticulture works:-

- (1) **ABRAR AHMED**  
Horticulturist, LDA  
Chairman, Procurement Committee, Horticulture Department, LDA
- (2) **Rauf Ahmed**  
Asst. Director (Parks), KMC  
Member, Procurement Committee, Horticulture Department, LDA
- (3) **Syed Iftikhar Haider**  
Divisional Accounts Officer, Horticulture, LDA  
Member/Secretary, Procurement Committee, Horticulture Department, LDA
- (4) Contractor Representatives as per enclosed attendance sheet.

3. The Committee was informed that 04 Nos. bidders have purchased the bidding documents intimated 05-03-2015 and 04 Nos. bidders responded the bids and received reply upto 100 per cent in the office of Horticulturist, SMBBT, Site Office, Block-30, Hawksbay, Scheme-42, LDA, Karachi.

4. During the Opening of tender received following status was found. Bids received for Following Horticulture works invited vide NIT No. LDA/LSH&P/NIT/2015-002 dated: 13<sup>th</sup> February, 2015 hoisted on SPPRA website at Serial No. 22800:-

Sr. No.	Name of Work
1	02 HELIUM PLANTATION AT BIDD-02, 03, 04 AND 05 (SITE OFFICE AT HAWKS BAY, SCHEME-42, LDA)

5. The Committee thoroughly scrutinized each case / tender document, by comparing authentically and minutely with sanctioned estimates, bill of quantities and criteria for eligibility and minimum qualification as per bidding documents. Bids Evaluation Report and Minutes of Meeting in respect of work as mentioned above in para-4 above are enclosed herewith.

6. **Recommendations:** After due deliberation / scrutiny of each tender document by the Committee, and as per enclosed minutes of meeting / bids evaluation report, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender after completion of the ad formalities.

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HORTICULTURE

# LYARI DEVELOPMENT AUTHORITY

## NOTE SHEET

( 02 )

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7. Decision. In view of para No. 6 of this report it is decided that tenders are being awarded to the lowest bidder as per evaluation report / minutes meeting of procurement committee, LDA after completing the all codal formalities.

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8. Submitted for perusal / consideration of competent authority i.e Director General, LDA.

*Syed Iftikhar Haider*  
**SYED IFTIKHAR HAIDER**  
DAO, Horticulture & Parks, LDA  
Secretary / Member, Procurement Committee  
(Horticulture & Parks), LDA

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*Rauf Ahmed*  
Rauf Ahmed, Deputy Director (Parks), KMC  
Member, Procurement Committee (Horticulture & Parks), LDA

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Abrar Ahmed, Horticulturist, LDA  
Chairman, Procurement Committee (Horticulture & Parks), LDA

*Abrar Ahmed*

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DIRECTOR GENERAL, LDA

*Approved.*

*Arlic*

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LYARI DEVELOPMENT AUTHORITY  
LANDSCAPE HORTICULTURE & PARKS DEPARTMENT  
4<sup>th</sup> FLOOR, LEFT WING, KDA BUILDING, CIVIC CENTRE, GULSHAN-E-IOBAL, KARACHI

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE MEETING HELD ON 06-03-2015

Ref. NET No: LDA/LSH&P/NIT/2015-002 dated: 13<sup>th</sup> February, 2015 hoisted on SPPRA website at Serial No. 22800.

Open on: 06-03-2015

SUBJECT: ATTENDANCE SHEET

S/No	Name of Firm/Contractor/Agency	Signature of Representative	S/No	Name of Firm/Contractor/Agency	Signature of Representative
1.	M. GULZR, GOVT CIVIL CONTRACTOR		2.	JAFCO ENTERPRISES	
3.	RAJGAN ENTERPRISES		4.	MUBASHIR & CO	
5.			6.		
7.			8.		

SYED HUKHAR HAIDER  
D.A.O. (Horticulture), LDA  
(Member-Secretary)  
Procurement Committee,  
Horticulture Department, LDA

RAUF AHMED  
Dy. Director (Parks), KMC  
(Member)  
Procurement Committee,  
Horticulture Department, LDA

ABRAR AHMED  
Horticulturist, LDA  
(Chairman)  
Procurement Committee,  
Horticulture Department, LDA