



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

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

NO.DG/P&H/KMC/AAO/ 245. /2015

Dated. 28.4. 2015

To,

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

0440
22845

(4)

SUBJECT: NIT REF. NO. DG/P&H/KMC/ 250 /2015 & DATE OF OPENING 27-03-2015

Reference: SPPRA ID. No.22845.

Enclosed please find herewith attached the following documents for the work of dismantling rewinding and repairing of submersible pump sets, water pump sets and its electric accessories at (P&H) department Division-III, IV & V, K.M.C

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

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

Encls: (14)

SPPRA INWARD DIARY

NO: 1614

DATED: 28-04-15



**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/ 407 /2015

Dated 27-04 /2015.

WORK ORDER

To,

M/s Mahiba Enterprise
Contractor,
Flate #404 Madina Blessing
Gulshan-e-Iqbal Karachi.

SUB: DISMANTLING REWINDING AND REPAIRING OF SUBMERSIBLE PUMP
SETS, WATER PUMP SETS AND ITS ELECTRIC ACCESSORIES AT (P&H)
DEPARTMENT DIVISION-III, IV & V, K.M.C

Ref: Tender Notice No.DG/P&H/KMC/ 250 /2015 & Date of opening 27-03-2015

The Competent authority has been pleased to award the contract for the above mentioned work for an amount of Rs.9,89,154/- (Rupees Nine lac eighty nine thousand one hundred and forty four only) is hereby accepted and you have accepted the contractual responsibility.


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

Please note that the work should be carried out strictly according to Department's Specifications and will be completed within the schedule time limit 30 days, failing which penalty at Rs.1000/- per day will be charged.

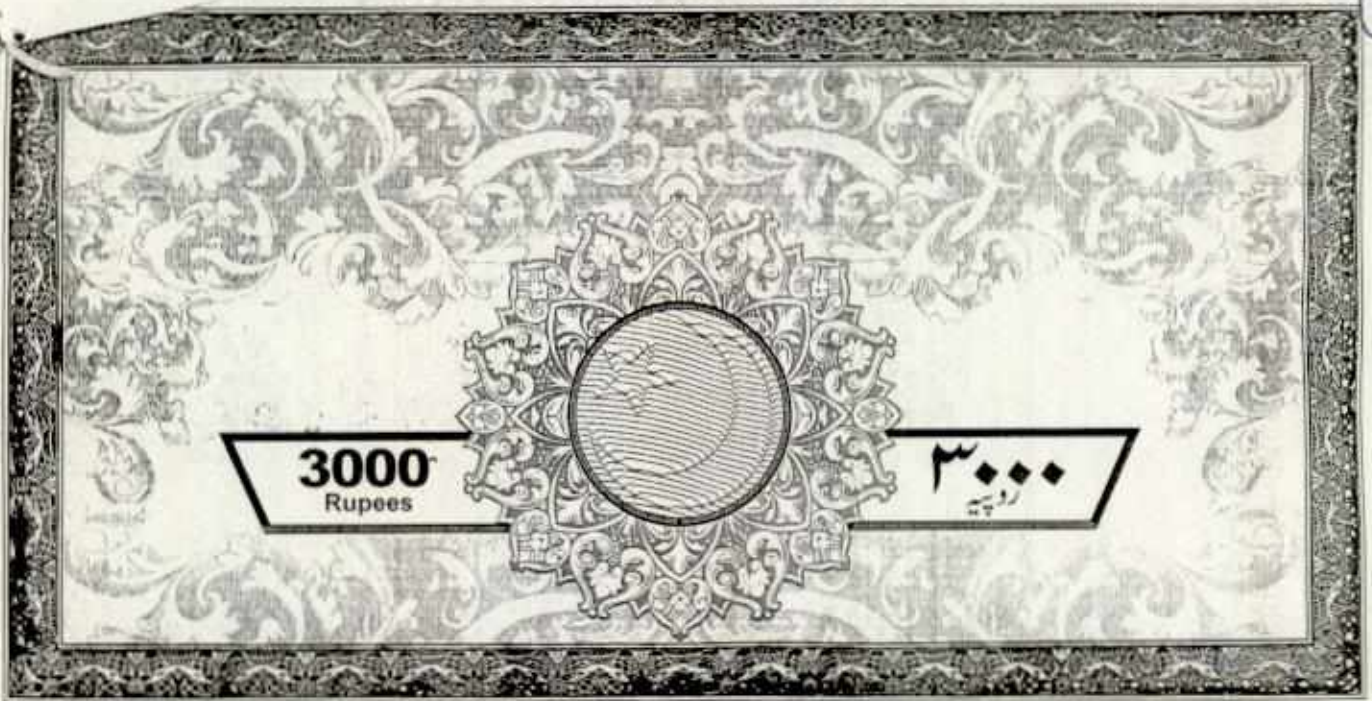
Sd/-
Director General
Parks & Horticulture
K.M.C.

Copy to:

1. Deputy Director 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 Zohid Mehmood Ad

NIC/Company Card No. 4494

Vide D.S.R. No. 2 dated 16-4-15

On behalf of challan No: 31 Dt. 16-4-15

for the purpose of S.O

E. No: 2 Dated 16-4-15

FORM OF CONTRACT AGREEMENT

[Signature]
KARACHI METROPOLITAN CORPORATION
Sr. Office Donda AGREEMENT

SUB: DISMANTLING REWINDING AND REPARING OF SUBMERSIBLE PUMP SETS, WATER PUMP SETS AND ITS ELECTRIC ACCESSORIES AT (P&H) DEPARTMENT DIVISION-III, IV & V, K.M.C

Sanction Cost .Rs.9,89,154/- Completion Time 30 days . Penalty Rs.1000/- per day

An Agreement made on this 27th day of April, 2015 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 Mahiba Enterprises, resident of 404 Madina Blessing Gulshan-e-Iqbal, Karachi having their office at Karachi through their sole proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 25 / 4 / 2015 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 work for the above mentioned work at a cost of Rs.9,89,154/- 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.

OK
AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.20000/- vide Pay Order No.1577587 dated 27-3-2015 from Silk. 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 N. Nil dated /2015 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 27th day of April, 2015.

Director General
Parks and Horticulture Dett.
Karachi Metropolitan Corporation

CONTRACTOR(signature) [Signature] **MAHIBA ENTERPRISES**
(M/s MAHIBA ENTERPRISES) **Proprietor**

WITNESSES:-

- 1. [Signature]
21/5 Adil Gulshan
Plot No 157B Gulshan-e-Iqbal
- 2. [Signature]
404/B/K 10/A
Gulshan-e-Iqbal

[Signature]
Plot No 404/A2 Madani
Gulshan-e-Iqbal
(with rubber stamp)

MAHIBA

ENTERPRISES

Approved Govt.
Civil, Mechanical, Electrical Contractors
and General Order Supplier

404-A/2, Madina Blessing, Gulshan-e-iqbal
Block 10/A, Karachi, Pakistan.
Ph. 0213-2034341 Cell: 0321-2118128

To,

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

SUB: DISMANTLING REWINDING AND REPARING OF SUBMERSIBLE PUMP
SETS, WATER PUMP SETS AND ITS ELECTRIC ACCESSORIES AT (P&H)
DEPARTMENT DIVISION-III, IV & V, K.M.C.

Ref: Your department letter No. DG/P&H/KMC/ 406 /2015, dt. 24 / 4 / 2015


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.9,89,154/- 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 MAHIBA ENTERPRISES)

AAO





DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION

Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi (PH: 99204300 FAX-99204377)

NO.DG/(P&H)/KMC/ 406 /2015

DATED: 24-04/2015

ACCEPTANCE LETTER


To,

M/s Mahiba Enterprise
Contractor,
Flate #404 Madina Blessing
Gulshan-e-Iqbal Karachi.

SUB: DISMANTLING REWINDING AND REPAIRING OF SUBMERSIBLE PUMP SETS, WATER PUMP SETS AND ITS ELECTRIC ACCESSORIES AT (P&H) DEPARTMENT DIVISION-III, IV & V, K.M.C.

The competent authority has been pleased to sanction the above mentioned work at a cost of Rs.9,89,154/- for execution of above mentioned work.

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


Director General
Parks & Horticulture
K.M.C.

Copy to:-

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



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 rewinding & repairing of submersible pump sets, water pump sets and its electric accessories at (P&H) Deptt. Division-III,IV & V KMC.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.9,89,154/-
- 8) ENGINEER'S ESTIMATED Rs.9,89,154/-
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 27-03-2015 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (4)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (4)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mahiba Enterprise
- 16) CONTRACT AWARD PRICE Rs.9,89,154/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ No
 - b) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ No.
 - c) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ No.
 - d) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

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

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

Yes	Through website 22845	<input checked="" type="checkbox"/>
No		<input type="checkbox"/>

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

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

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 OBTAIN 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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS/

(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPECT TIME ?

(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reason)

Yes	✓
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY

THAT THE SELECTED FIRM IS NOT BLACK LISTED

Yes	<input 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 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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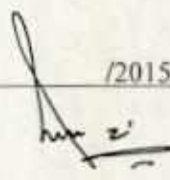
38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of contract: _____/2015

Signature & Official stamp of Authorized Officer ;


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

FOR OFFICE USE ONLY

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

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

NOTE SHEET

Paras

(3)

Reference

SUBJECT: DISMANTLING , REWINDING AND REPAIRING OF SUBMERSIBLE PUMP SETS, WATER PUMP SETS AND ITS ELECTRICAL ACCESSORIES AT (P&H) DEPARTMENT, DIVISION-III, IV & V, K.M.C.

16

Tender for the above cited work was invited through SPPRA Website by the P&H Department, KMC . The tender sent to SPPRA for website and SPPRA website placed the same under no.22845. the tenders were opened on 27-03-2015 in the presence of the contractors by the Tender opening committee constituted by the Administrator, KMC vide No. Admtr/Secy/KMC/090/2015, dated 02-02-2015.

17

The following firms participated and quote their rates are as under :

S N	NAME OF FIRMS		Quoted amount
1	M/s Mahiba Enterprise	@ 1% above	Rs.989154/-
2	M/s Syed Iqbal Hussain	@ 1.3% Above	Rs.992092/-
3	M/s Kamal and Co	@ 2% above	Rs.998947/-
4	M/s K. Construction	@ 1.5% above	Rs.994050/-

18

M/s Mahiba Enterprise Karachi stand the lowest, who quoted the rate of @ Rs.9,89,154/-

19

It is, therefore, requested that the sanction in favour of M/s Mahiba Enterprise , Karachi alongwith incurrence of the expenditure for the above mentioned work amounting to Rs.9,89,154/- may kindly be accorded . the expenditure is chargeable under BG No. 1-L(VI) in which sufficient amount is available to meet the expenses.

Account Officer
(P&H),K.M.C.

20

Executive Engineer (Civil)

21

D.G. (P&H),K.M.C.

~~Executive Engineer~~

22

Administrator, KMC.

23

22/4/15

5

KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.



Tender/Quotation Issued to M/s.....
M.D. Mahiba Etef.
against Pay order No.....11.027022
Dated 9-3-15 of Rs. 15000/-
of ABL Branch

A.A.D/D.A.O
(P&H),K.M.C.

STANDARD BIDDING DOCUMENTS

(Smaller Work – Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

NAME OF WORK: Dismantling, Rewinding and repairing of submersible pump Sets, water pump sets and its electric accessories at (P&H) Department Division-III, IV & V, K.M.C.

Tender Reference Sr. No.: DG/P&H/KMC/ 4 /2014-2015

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.9.79.360/-
Bid Security	Rs.19587/- (2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	<u>26 / 03 /2015</u>
Tender submitted & Opened	<u>27 / 03 /2015</u>

NAME OF WORK: Dismantling, Rewinding and repairing of submersible pump Sets. water pump sets and its electric accessories at (P&H) Department Division-III, IV & V, K.M.C.

TENDER ISSUED TO M/S Mahiba Enterprises

TENDER COST PAY ORDER # 11027022 RS.1000/- DATED 9-2-15 SR.NO. _____ P.NO. _____

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	Dismantling the submersible pump set size 3" x 3"- 14/16 stage Sear/Grand foss or Equ. & from the tube well at the depth of 200' feet by dismantling dia GI pipe 10' feet long with the help of tripot chain crane one by one and then dismantling the submersible pump and repairing and replace the worn out impeller bearings, and repairing of replacement of shaft including the cost of overhauling kit comprises of seals and packing material after repairing of pump testing in water tank and refixing the pump with the same procedure in the tube well and cartage from site to workshop and back within 30 KM limit etc complete in all respect.	04 Jobs	O/R 80000	Job	320000
2	Dismantling the submersible pump set from tube well at the depth of 200' feet by dismantling dia GI pipe 10' feet long with the help of tirpot chain crane one by one after dismantling the burnt motor rewinding of 10 HP electric motor 440 volts 3 phase 3000 RPM carried out and replacement of required size and shape bearing SKF/NTN varnishing heating drying and testing at site including the cost of overhauling kit with the seals complete in all respect and refixing the same procedure in the tube well and cartage from site to workshop and back within 30 KM limit etc complete n all respect	04 Jobs	O/R 40000	Job	160000
3	Dismantling and repairing of burnt squareal cage induction motor 20 HP Siemens electric motor 3 phase 440 volts 50 C/S 2800 RPM varnishing heating drying testing at site including the cost of required size ball bearing SKF/NTN and cartage from site to workshop and back within 10 KM limit etc complete.	04 Jobs	O/R 27000	Job	108000

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
4	Dismantling and repairing of burnt squareal cage induction motor 10 HP Siemens electric motor 3 phase 440 volts 50 C/S 2800 RPM varnishing heating drying testing at site including the cost of required size ball bearing SKF/NTN and cartage from site to workshop and back within 10 KM limit etc complete.	04 Jobs	O/R 15000	Job	60000
5	Dismantling and repairing of Non-colloging water pump set Jawaid size 6" x. 5" including the cost of replacement of shaft and required size ball bearing SKF/NTN coupling set with rubber cussion impeller size brass bush. gland packing oiling greasing complete in all respect and refixing at site and cartage from site to workshop and back within 15 KM limit as required.	02 Jobs	O/R 17000	Job	34000
6	Dismantling and repairing of Non-colloging water pump set Jawaid size 3" x 2 1/2 " including the cost of replacement of shaft and required size ball bearing SKF/NTN coupling set with rubber cussion impeller size brass bush, gland packing oiling greasing complete in all respect and refixing at site and cartage from site to workshop and back within 15 KM limit as required.	02 Jobs	O/R 10000	Job	20000
7	Dismantling and repairing Mono block pump set open type impeller size 2" x 2" 2 III' single phase 220 volts varnishing heating drying testing at site including the cost of required size and shape ball bearing SKF/NTN Complete in all respect and cartage from site to workshop and back within 15 KM limit as required.	02 Jobs	O/R 7000	Job	1400
8	Providing and laying 77.064 4 core cable PVC insulated PVC sheeted Million or Equivalent .	15 Mtrs	O/R 1300	Mtr	19500
9	P/F 100 AMP TP MCCB Terasaki etc complete	01 No	O/R 8450	Each	8450
10	P/F 60 AMP TP MCCB Terasaki etc complete	02 Nos	O/R 6000	Each	12000
11	P/F 30 AMP TP MCCB Terasaki etc complete	03 Nos	O/R 5070	Each	15210
12	P/F EVR for 20 HP Siemens Electric motor etc complete	02 Nos	O/R 6000	Each	12000
13	P/F EVR for 10 HP Siemens Electric motor etc complete	02 Nos	O/R 5000	Each	10000
14	P/F ECOR for 20 HP Siemen electric motor etc complete	02 Nos	O/R 3200	Each	6400

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
15	P/F ECOR for 10 HP Siemens electric motor etc complete	02 Nos	O/R 3100	Each	6200
16	P/F magnetic contractor for 20 HP Siemens electric motor etc complete	02 Nos	O/R 6000	Each	12000
17	P/F magnetic contractor for 10 HP Siemens electric motor etc complete	02 Nos	O/R 3600	Each	7200
18	P/F coupling set suitable for Jawaid pump set size 6" x 5" as required	04 Sets	O/r 2000	Set	8000
19	P/F wall mounted panel board size 2" x 1 1/2" x 8" with locking arrangement of the following components : a) 30 AMP TP MCCB Terasaki b) 3-magnetic contractor for 10 HP Siemens electric motor c) 1-EVR best quality d) 1-ECOR best quality e) 3-phase induction lamps f) 2-push buttons g) 1-Neutral bar h) 1-volts meter i) 1.Amper meter	02 jobs	O/r 40000	Job	80000
20	P/F check valve 6" dia best quality as required	02 Nos	O/r 9000	Each	18000
21	P/L 7/064 3 core flate type water proof cable Pak/Equ. as required	44 Meters	O/r 1100	Mtr	48400

I/WE HEREBY QUOTED AS FOLLOWS :-

1.	ITEM BASED ON O/R AMOUNTING TO RS.9,79,360/- 1 % ABOVE/BELOW/AT PAR THE O/R	RS. <u>989154/-</u>
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Total amount is:


Rs. 989154/- Rupees NINE LACS EIGHT NINE THOUSAND ONE HUNDRED AND FIFTY FOUR ONLY
(in figure) (In words)

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

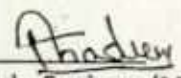
I/We have attached a pay order bearing # 1577587 dated 27/03/18

Issued from Silk Bank amounting to Rs. 2000/- as 2% Earnest money of bid amount
(Name of bank)

Time limit 30 Days
Penalty per day Rs.1000/-
Typed estimate compared
With checked and found correct


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

Signature of Contractor 
Address 404/A-2 Madhav Bluing
System - e - 29601 D/A
(with rubber stamp)


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

9291
95016

(1)

KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

**SUB: DISMENTALING , REWINDING AND REPAIRING OF SUBMERSIBLE PUMP SETS,
WTER PUMP SETS AND ITS ELECTRIC ACCESSORIES AT (P&H) DEPARTMENT
DIVISON-II, IV & IV KMC.**

Eligibility and minimum qualification criteria

The evidence/documents for the following minimum qualification/eligibility criteria will be checked during opening process of tender prior to technical and financial evaluation and if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A : ELIGIBILITY CRITERIA

- ◆ NTN Certificate
- ◆ Valid profession TAX
- ◆ Valid GST Certificate

PART-B

Minimum Qualification Criteria

- i) Bid security, as mentioned in the NIT & Bidding documents, is furnished.
- ii) All rates quoted including the total amount of the bid shall be in figures and words (both)
- iii) All corrections / overwriting shall be clearly re-written with initials and duly stamped by the bidder.
- iv) The bid shall be properly signed, named and stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.





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

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

NO.DG/P&H/KMC/AAO/ 246. /2015

Dated. 28.4. 2015

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/ 250 /2015 & DATE OF OPENING 27-03-2015

Reference: SPPRA ID. No.22845.

Enclosed please find herewith attached the following documents for the work of
D/R & maintenance of water pump set and its electrical accessories at Bagh-e-Jinnah (Frère hall)
P&H Deptt. KMC:

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

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

Encls. (17)
SPPRA INWARD DIARY
21/9/15
DATED: 21-9-15

Referen



**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/ 404 /2015

Dated 24-04 /2015.

WORK ORDER

To,
M/s Syed Iqbal Hussain
Contractor,
A-124 Block-14,
Gulstan-e-Jauhar, Karachi.

SUB: D/R & MAINTENANCE OF WATER PUMP SET AND ITS ELECTRICAL ACCESSORIES AT BAGH-E-JINNAH (FRÈRE HALL)P&H DEPTT.KMC.

Ref: Tender Notice No.DG/P&H/KMC/ 250 /2015 & Date of opening 27-03-2015

The Competent authority has been pleased to award the contract for the above mentioned work for an amount of Rs.9,96,057/- (Rupees Nine lac ninety six thousand and fifty seven only) is hereby accepted and you have accepted the contractual responsibility.

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

Please note that the work should be carried out strictly according to Department's Specifications and will be completed within the schedule time limit 30 days, failing which penalty at Rs.1000/- per day will be charged.

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

Director General
Parks & Horticulture
K.M.C.

- Copy to:
1. Deputy 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.

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 24th day of April, 2015.

Director General
Parks and Horticulture Dett.
Karachi Metropolitan Corporation

CONTRACTOR(signature) Syed Iqbal Hussain

(M/s Syed Iqbal Hussain)
S. Iqbal Hussain
A-124/BL-14 G. Jahan Karachi
(Proprietor)

(with rubber stamp)

WITNESSES:-

1. M/s Adil Enterprises
225 Str 15/B Buffa Town Karachi

2. 404/A-2 Madia Bldg

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 D/R & Maintenance of water pump sets and its
Electrical accessories at Bagh-e-Jinnah (Frere
Hall), K.M.C.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.9,96,057/-
- 8) ENGINEER'S ESTIMATED Rs.9,96,057/-
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 27-03-2015 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (4)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (4)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Syed Iqbal Hussain
- 16) CONTRACT AWARD PRICE Rs.9,96,057/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ No
- b) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ No.
- c) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ No.
- d) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ No.

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

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

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

21) ADVERTISEMENT:

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

Yes	Through website 22845 <input checked="" type="checkbox"/>
No	<input type="checkbox"/>

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

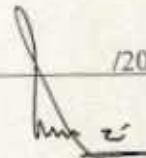
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	✓

39) Date of Award of contract: _____ /2015

Signature & Official stamp of
Authorized Officer ;


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

FOR OFFICE USE ONLY



S. IQBAL HUSSAIN

Regd. Govt. Contractor
Civil Horticulture and
General Order Supplier

Res: R-1225,
Sector 15/A/4,
Buffer Zone, Karachi.
Mobile: 0300-3522792

Ref: _____

Date: 24.4.2015

To,

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

**SUB: D/R & MAINTENANCE OF WATER PUMP SET AND ITS ELECTRICAL
ACCESSORIES AT BAGH-E-JINNAH (FRÈRE HALL) P&H DEPTT. KMC.**

Ref: Your department letter No. DG/P&H/KMC/ 403 /2015, dt. 23 / 4 / 2015

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.9,96,057/- 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.

A-10

Yours Faithfully

(M/S Syed Iqbal Hussain)



(10)

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/ 403 /2015

DATED: 23-04/2015

ACCEPTANCE LETTER


To,

M/s Syed Iqbal Hussain
Contractor,
A-124 Block-14
Gulstan-e-Jauhar, Karachi.

SUB: D/R & MAINTENANCE OF WATER PUMP SET AND ITS ELECTRICAL ACCESSORIES AT BAGH-E-JINNAH (FRÈRE HALL) P&H DEPTT. KMC.

The competent authority has been pleased to sanction the above mentioned work at a cost of Rs.9,96,057/- for execution of above mentioned work.

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


Director General
Parks & Horticulture
K.M.C.

Copy to:-

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

NOTE SHEET

Paras

(4)

Reference

SUBJECT: D/R & MAINTENANCE OF WATER PUMP SET AND ITS ELECTRICAL ACCESSORIES AT BAGH-E-JINNAH (FRERE HALL) P7H DEPTT.KMC.

29

Tender for the above cited work was invited through SPPRA Website by the P&H Department, KMC . The tender sent to SPPRA for website and SPPRA website placed the same under no.22845. the tenders were opened on 27-3-15 in the presence of the contractors by the Tender opening committee constituted by the Administrator, KMC vide No. Admtr/Secy/KMC/090/2015 dated 02-02-2015.

30

The following firms participated and quote their rates are as under :

S N	NAME OF FIRMS		Quoted amount
1	M/s Syed Iqbal Hussain	@ At par (S/R) & @ 15% above (O/R)	Rs.996057/-
2	M/s K. Construction	@ At par (S/R) & @ 15.3% Above (O/R)	Rs.997949/-
3	M/s A.K. Enterprise	@ At par (S/R) & @ 15.5% above (O/R)	Rs.999210/-

31

M/s Syed Iqbal Hussain Karachi stand the lowest, who quoted the rate of @ Rs.9,96,057/-

32

It is, therefore, requested that the sanction in favour of M/s Syed Iqbal Hussain , Karachi alongwith incurrence of the expenditure for the above mentioned work amounting to Rs.9,96,057/- may kindly be accorded . the expenditure is chargeable under BG No. XVII-C-I- (4) in which sufficient amount is available to meet the expenses.

Account Officer
(P&H),K.M.C.

33

Executive Engineer (Civil)

34

D.G. (P&H),K.M.C.

35

M.O. KMC.

Administrator, KMC.

DG/P

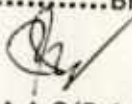
Handwritten signatures and date: 22/4/15

(8)

KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.



Tender/Quotation Issued to M/s.....
S. Iqbal Hussain
against Pay order No. 11027025
Dated 9.2.15 of Rs. 1000/-
of HBL Branch


A.A.O/D.A.O
(P&H), K.M.C.

STANDARD BIDDING DOCUMENTS

(Smaller Work – Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

NAME OF WORK; D/R AND MAINTENANCE OF WATER PUMP SET AND ITS ELECTRICAL ACCESSORIES AT BAGH-E-JINNAH (FRÈRE HALL) P&H DEPTT. KMC.

Tender Reference Sr. No.: DG/P&H/KMC/ 2 /2014-2015

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.9,01,472/-
Bid Security	Rs.18029/- (2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	<u>26 / 03 /2015</u>
Tender submitted & Opened	<u>27 / 03 /2015</u>

NAME OF WORK: D/R AND MAINTENANCE OF WATER PUMP SET AND ITS ELECTRICAL ACCESSORIES AT BAGH-E-JINNAH (FRÈRE HALL) P&H DEPTT. KMC.

TENDER ISSUED TO M/S S. Iqbal Hussain

TENDER COST PAY ORDER # 11027025 RS.1000/- DATED 9-2-15 SR.NO. _____ P.NO. _____

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1	P/L main with 16 mm unarmored 4 core cable pvc insulated pvc sheeted etc Pak/equivalent etc complete.	90 Meters	1300 S.R.	Mtr	117000
2	P/L sub main 7/.036 2 core pvc insulated pvc sheeted as required Million / equivalent	90 Mtrs	170 S.R.	Mtr	15300
3	P/L sub main 7/.029 2 core pvc insulated pvc sheeted as required Million / equivalent	180 Mtrs	118 S.R.	Mtr	21240
4	Dismantling and repairing of burnt electric motor 20 HP KSB of vertical type with the help of hydraulic crane after rewinding varnishing heating drying and i/c the cost of ball bearing of required size and shape NTN/SKF after testing refixing the motor on vertical pump set with hydraulic 5 tons and cartage from site to workshop and ack within 15 KM limit complete in all respect.	01 Job	40000	Job	40000
5	Dismantling and repairing of non clogging submersible pump 7.5 HP 440 volts size 3" x3" from main hole with the help of tripod chain crane by dismantling 10' feet long pipe one by one from the depth of 20' feet and repairing of pump with the replacement of bearing of required size and shape NTN/SKF overhauling kit and rewinding of motor varnishing heating drying testing and over-hauling kit and the refixing with same procedure, including the cost of cartage from site to workshop and the back within 30 km limit etc complete	01 Jobs	50000	Job	50000
6	P/F water pump set Non clogging size 3' x 2 1/2" Jawaid 2800 RPM 10 HP Siemens electric motor 3 phase 440 volts on common base plate including the cot of making CC pad with ratio 1:2:4 and nuts and bolts etc complete in all respect	01 No	170000	Each	170000
7	P/F wall mounted MS panel board size 2' x 1 1/2" x 8" with the locaking arrangement of the following components : a) 1-30 AMP TP MCCB Terasaki Japan b) 3-magnetic contactor for 10 HP c) 1-EVR for best quality imported. d) 1-ECOR best quality imported e) 3-phase indication lamps f) 2-push buttons g) 1-neutral bar h) 1-bush bar i) Volt meter j) Ampere meter.	01 Job	45000	Job	45000

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
8	P/F wall mounted MS panel board size 2' x 1 1/2" x 8" with the locking arrangement of the following components : a. 1-60 AMP TP MCCB Teraaki Japan. b. 3-magnetic contractor for 20 HP c. 1-EVR for best quality imported d. 1-ECOR best quality imported e. 3-phase indication lamps f. 2-push buttons g. 1-neutral bar h. 1-bush bar i. 1-volt meter j. Amper meter	01 Job	50000	Job	50000
9	P/F GI pipe 3" dia best quality as required etc complete	20 Rft	300	Rft	6000
10	P/F Gate valve 2 1/2" dia best quality as required etc complete	2 Rft	8000	Rft	16000
11	P/F Union 2 1/2" dia best quality as required etc complete	02 Nos	1000	Each	2000
12	P/F GI Pipe 2 1/2" dia best quality as required etc	20 Rft	300	Rft	6000
13	P/F Tee 2 1/2" dia best quality as required	02 Nos	800	Each	1600
14	P/f chock valve 3" dia	01 No	10000	Each	10000
15	P/F elbow 2 1/2" dia best quality as required etc	02 nos	400	Each	800
16	P/F nuts and bolts off. Size best quality as required etc complete	05 Kgs	200	Kg	1000
17	P/F 4" foot brass best quality as required Mughal / equivalent etc	03 Nos	4100	Each	12300
18	P/F UPVC valve 2 1/2" dia best quality as req	16 Nos	600	Each	9600
19	P/F upvc valve socket 2 1/2" dia best quality as required	16 nos	300	Each	4800
20	P/F UPVC pipe 4" dia	10 Rft	100	Rft	1000

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
21	P/F flood light aluminum dia cast body factory fitted wiring with following components :- a) HPIT Lmap 400 watts b) Ballast for HPIT 400 watts c) Ignitor for HPIT 400 watts d) Capacitor for HPIT 400 watts Philips / equivalent	05 Nos	16980 S.R.	Each	84900
22	Dismantling and repairing of non clogging vertical water pump set KSB size 8' x 6' from pump stole with the help of hydraulic crane 5 tons first of all dismantling the motor 20 HP from from vertical pump with the help of hydraulics crane and then dismantling the vertical pump KSB including the cost of making bushes and shaft and required size SKF/NTN and after the repairing the vertical pump refixing the pump set on stole in pit and 20 HP motor on vertical pump with the help of hydraulics crane and manual labour cartage from the site to workshop and back within 30 KM limit etc complete in all respect	01 Job	80000	Job	80000
23	Providing and fixing seem less pipe 3" dia best quality as required	100 Rft	600	Rft	60000
24	Cleaning of existing tank at the Baghe-Jinnah (Frere Hall) park with excavator drainage machinery or any other sources and cleaning of jungle and and also dismantling of constructed area where required and preparation of working space at said park with the excavator and disposed of unserviceable material by 10 wheeler dumper loader including loading and unloading within a lead of 15 miles etc complete	01 Job	50000	Job	50000
25	P/F 60 A TP MCCB Terasaki	03 Nos	5521 S.R.	Each	16563
26	P/f TP 30 A MCCB Terasaki	03 Nos	5301 S.R.	Each	15903

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
27	P/F mono block water pump set size 2" x 2" 2 HP electric motor 220 volt single phase 50 c/s including the cost of making CC pad with ratio and nut and bolts etc complete Jawaid / equivalent etc	01 No	22000	Each	22000

I/WE HEREBY QUOTED AS FOLLOWS :-

A	ITEM BASED SCHEDULE RATES AMOUNTING TO RS.2,70,906/- % ABOVE/BELow/AT PAR THE S/R				Rs. 2,70,906/2
B	ITEM BASED ON O/R AMOUNTING TO RS.6,30,566/- 15% ABOVE/BELow/AT PAR THE O/R		Above 15%		Rs. 6,30,566/2 } 94,585/2 }
TOTAL AMOUNT A + B Rs.9,01,472/-					Rs. 7,25,151/2 } 9,96,057/2 } B

Total amount is:

Rs. 9,96,057/2 Rupees Nine Lacs Ninety Six Thousand 9, Fifty Seven Only
(in figure) (in words)

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

I/We have attached a pay order bearing # 12079640 dated 10/03/2015

Issued from HB amounting to Rs. 20000/2 as 2% Earnest money of bid amount
(Name of bank)

Syed Iqbal Hussain
Govt. Contractor
(Proprietor)

Time limit 30 Days
Penalty per day Rs.1000/-
Typed estimate compared
With checked and found correct

Signature of Contractor [Signature]
Address S. Iqbal Hussain
A-124 Block 14 - G, Jahan Kasia
(with rubber stamp)

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

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

(3)

KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

**SUB: D/R AND MAINTENANCE OF WATER PUMP SET AND ITS ELECTRICAL
ACCESSORIES AT BAGH-E-JINNAH (FRERE HALL)P&H DEPTT. KMC.**

Eligibility and minimum qualification criteria

The evidence/documents for the following minimum qualification/eligibility criteria will be checked during opening process of tender prior to technical and financial evaluation and if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.


PART-A : ELIGIBILITY CRITERIA

- ◆ NTN Certificate
- ◆ Valid profession TAX
- ◆ Valid GST Certificate

PART-B

Minimum Qualification Criteria

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- ii) All rates quoted including the total amount of the bid shall be in figures and words (both)
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- iv) The bid shall be properly signed, named and stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.


Syed Iqbal Hussain
Govt. Contractor
(Proprietor)



Serial No. 292953
PEC-11

PAKISTAN ENGINEERING COUNCIL

License No: 48764 Category: C6 Validity: 31st December, 2014

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR

(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **S.IQBAL HUSSAIN** (Licensee), with its registered office at **R-1225 SECTOR-15A/4 BUFFER ZONE KARACHI** has/have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed **Rs. 20 (TWENTY) million** provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **CE10 - (ONE ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue: June 10, 2014
(Karachi)



PHOTO COPY

Registrar
Pakistan Engineering Council,
Islamabad.

Note:

1. This license is valid upto 31-12-2014 and shall be renewed before 31st March 2015 without late payment surcharge. However, application for 2015 for renewal may be submitted to the Council after 5th November, 2014.
2. The employer must ensure employment of engineers whose names are mentioned on backside of the license. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

FBR
PAKISTAN

Revenue Division
Federal Board of Revenue
Government of Pakistan

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 2001)

National Tax Number (NTN): 3349015-0

Name: SYED IOBAL HUSSAIN

Address: S. IOBAL HUSSAIN
R-1225 SECTOR 15/A-4 BUFFER ZONE
KARACHI

Status/Nature: Business Individual

CNIC/Firm Reg./Company Inc. Number: /New NIC: 4210140784179

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard where it is affixed.

Date of Issue 13/06/2009

www.fbr.gov.pk

PARTNER IN PROGRESS

www.fbr.gov.pk

helpline@fbr.gov.pk

0800 00 227 051 111 227 227



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

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

NO.DG/P&H/KMC/AAO/229/2015

Dated. 07-04-2015

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/250/15, Dt. 18-2-15 & DATE OF OPENING 27-3-2015.

Reference: SPPRA Sr. # 22845

In contention to letter No. . DG/P&H/KMC/250/15, Dt. 18-2-15 & date of opening 27-3-15. The Bid Evaluation Report , Minutes of the Meeting , Minimum qualification/eligibility criteria and Bidding Data are as under :-

1. Applying white washing on trees at Rashid Minhas Road from Askari-IV to sohrab Goth K.M.C.
2. D/R & maintenance of water pump sets and its electrical accessories AT Bagh-e-Jinnah (Frere Hall) P&H Department, KMC.
3. Applying white washing on trees from sohrab Goth interchange to Nagan chworangi KMC.
4. Dismantling rewinding and repairing of submersible pump sets, water pump sets and its electrical accessories at (P&H) Department, KMC

The Bid Evaluation Report of above mentioned work are enclosed for upload the SPPRA website

SPPRA INWARD DIARY

NO: 492

DATED: 08-04-15

Director General
Parks & Horticulture
K.M.C

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/ 250 /15, Dt. 18-02-15
Work/ Item
3. Tender Description/Name of work Applying white washing on trees at Rashid Minhas Road from Askari-IV to Sohrab Goth KMC
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Website SPPRA/KMC.
SPPRA Sr. # 22845
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 27-03-2015 ✓
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 K. Construction	Rs.980471/- @ AT PAR	1 st Lowest	At Par the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Kamal & Co.	Rs.987825/- @ 0.75% Above	2 nd lowest	Above the estimated cost		
3	M/s S.Iqbal Hussain	Rs.990276/- @ 1% above	3 rd lowest	Above the estimated cost		



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



Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KMC
(Chairman)

MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/ ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2014-2015 FOR OPENING OF CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 27-03-15 AT 3.00 P.M. IN THE OFFICE OF THE DIRECTOR GENERAL PARKS AND HORTICULTURE DEPTT. K.M.C. (CHAIRMAN PROCUREMENT COMMITTEE)

The meeting of Procurement Committee for opening of Civil / Electrical/Horticultural bid and Evaluation of Civil/electrical/horticultural proposal for procurement of the following works was held on 27-3-2015 at 03.00 P.M. in the office of the Director General, Parks and Horticulture Department, KMC :

S.NO.	NAME OF WORKS
1	Applying white washing on trees at Rashid Minhas Road from Askari-IV to sohrab Goth KMC

The Procurement Committee constituted by the Administrator, KMC vide Notification bearing No. Admtr/Secy/KMC/ 1090 /2015, dated 02 / 02 /2015

- | | |
|--|------------------|
| 1. Director General (P&H), KMC. | Chairman |
| 2. Executive Engineer | Member |
| 3. Divisional Account Officer/
Account Officer. | Member/Secretary |

PROCEDURE: Single stage two envelope bidding procedure :

The Tender Notice was through website SSPRA/KMC with the civil/electrical/ horticultural bid/civil/electrical/horticultural proposal opening dated 27-3-2015 and also hoisted on the Sindh public Procurement Regulatory Authority Government of Sindh, Karachi vide his SPPRA Serial No. 22845 The Bidding documents were available for sale at the office of the Director General , Parks and Horticulture Department, Karachi Metropolitan Corporation inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi. The civil /electrical/horticultural proposal was opened on 27-3-2015 in the presence of the bidders or their authorized representatives, as under :-

S.NO.	NAME OF WORKS (whose purchased the bidding form/documents)
1	M/s K. Construction
2	M/s Kamal & Co.
3	M/s S.Iqbal Hussain

Contd....

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1. M/s K. Construction
2. M/s Kamal and co
3. M/s S.Iqbal Hussain

All tenders (civil/electrical/ horticultural) were received from the above bidders on after website upto 26-3-2015 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 27-03-2015 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

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

The bidder status is as under :

For the work at Sr. No. 1 Applying white washing on trees at Rashid Minhas Road from Askari-IV to sohrab Goth KMC

1	M/s K. Construction	Rs.980471/- @ AT PAR	1 st Lowest
2	M/s Kamal & Co.	Rs.987825/- @ 0.75% Above	2 nd lowest
3	M/s S.Iqbal Hussain	Rs.990276/- @ 1% above	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.9,80,471/- M/s K. Construction is recommended by the committee to award them work being the first lowest..



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

Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KM C
(Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/ 250 /15, Dt. 18-02-15
Work/ Item
3. Tender Description/Name of work D/R & Maintenance of water pump set and its Electrical accessories at Bagh-e-Jinnah(Frere Hall) P&H Deptt. KMC.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Website SPPRA/KMC. SPPRA Sr. # 22845
6. Total Bids documents Sold Four (4)
7. Total Bids Received four (4)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil .
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 27-03-2015
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.996057/- ✓	1 st Lowest	Above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Kamal & Co.	Rs.997318/-	2 nd lowest	Above the estimated cost		
3	M/s K. Construction	Rs.997949/- ✓	3 rd lowest	Above the estimated cost		
4	M/s AK Enterprise	Rs.999210/- ✓	4 th lowest	Above the estimated cost		



Syed Sajid Hussain
Account Officer
Parks & Horticulture KMC

(Member/Secretary)



Nafees Agha
Executive Engineer
Lyari Development Authority

(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KMC

(Chairman)

MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/
ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2014-2015 FOR OPENING OF
CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 27-03-15 AT
1.00 P.M. IN THE OFFICE OF THE DIRECTOR GENERAL PARKS AND HORTICULTURE DEPTT. K.M.C.
(CHAIRMAN PROCUREMENT COMMITTEE)

The meeting of Procurement Committee for opening of Civil / Electrical/Horticultural
bid and Evaluation of Civil/electrical/horticultural proposal for procurement of the following
works was held on 27-3-2015 at 03.00 P.M. in the office of the Director General, Parks and
Horticulture Department, KMC :

S.NO	NAME OF WORKS
1	D/R & Maintenance of water pump set and its Electrical accessories at Bagh-e-Jinnah(Frere Hall) P&H Deptt KMC.

The Procurement Committee constituted by the Administrator, KMC vide Notification
bearing No Admtr/Secy/KMC/ 1090 /2015, dated 02 / 02 /2015

- | | |
|---------------------------------|--------------------------------------|
| 1. Director General (P&H), KMC. | Chairman |
| 2. Executive Engineer | Member |
| 3. Divisional Account Officer/ | Member/Secretary
Account Officer. |

PROCEDURE: Single stage two envelope bidding procedure :

The Tender Notice was through website SSPRA/KMC with the civil/electrical/ horticultural
bid/civil/electrical/horticultural proposal opening dated 27-3-2015 and also hoisted on the
Sindh public Procurement Regulatory Authority Government of Sindh, Karachi vide his
SPPRA Serial No. 22845 The Bidding documents were available for sale at the office of the
Director General . Parks and Horticulture Department, Karachi Metropolitan Corporation
inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi. The civil
/electrical/horticultural proposal was opened on 27-3-2015 in the presence of the bidders
or their authorized representatives, as under :-

S.NO	NAME OF WORKS (whose purchased the bidding form/documents)
1	M/s S.Iqbal Hussain
2	M/s Kamal & Co.
3	M/s K. Construction
4	M/s AK Enterprise

Contd.....

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1. M/s S.Iqbal Hussain
2. M/s Kamal and Co
3. K. Construction
4. AK Enterprises

All tenders (civil/electrical/ horticultural) were received from the above bidders on after website upto 26-3-2015 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 27-03-2015 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

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

The bidder status is as under :

For the work at Sr. No. 2. D/R & Maintenance of water pump set and itsElectrical accessories at Bagh-e-Jinnah(Frere Hall) P&H Deptt. KMC.

1	M/s S.Iqbal Hussain	Rs.996057/-	1 st Lowest
2	M/s Kamal & Co.	Rs.997318/-	2 nd lowest
3	M/s K. Construction	Rs.997949/-	3 rd lowest
4	M/s AK Enterprise	Rs.999210/-	4 th lowest

RECOMMENDATIONS: The offered amount of @ Rs.9,96,057/- M/s S. Iqbal Hussain is recommended by the committee to award them work being the first lowest..


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


Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)


Niaz Ahmed Soomro
Director General
Parks & Horticulture KM C
(Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/ 250 /15, Dt. 18-02-15
Work/ Item
3. Tender Description/Name of work Applying white washing ontrees from Sohrab Goth interchange to Nagan chworangi KMC
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Website SPPRA/KMC.
SPPRA Sr. # 22845
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 27-03-2015
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 Kamal and Co	Rs.979752/- @ AT PAR	1 st Lowest	At Par the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s K. Construction	Rs.987100/- @ 0.75% Above	2 nd lowest	Above the estimated cost		
3	M/s S.Iqbal Hussain	Rs.989550/- @ 1% above	3 rd lowest	Above the estimated cost		



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



Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KMC
(Chairman)

MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/ ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2014-2015 FOR OPENING OF CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 27-03-15 AT 3.00 P.M. IN THE OFFICE OF THE DIRECTOR GENERAL PARKS AND HORTICULTURE DEPTT. K.M.C. (CHAIRMAN PROCUREMENT COMMITTEE)

The meeting of Procurement Committee for opening of Civil / Electrical/Horticultural bid and Evaluation of Civil/electrical/horticultural proposal for procurement of the following works was held on 27-3-2015 at 03.00 P.M. in the office of the Director General, Parks and Horticulture Department, KMC :

S.NO.	NAME OF WORKS
1	Applying white washing ontrees from Sohrab Goth interchange to Nagan chworangi KMC

The Procurement Committee constituted by the Administrator, KMC vide Notification bearing No. Admtr/Secy/KMC/ 1090 /2015, dated 02 / 02 /2015

1. Director General (P&H), KMC.
2. Executive Engineer
3. Divisional Account Officer/

Chairman
Member
Member/Secretary
Account Officer.

PROCEDURE: Single stage two envelope bidding procedure :

The Tender Notice was through website SSPRA/KMC with the civil/electrical/ horticultural bid/civil/electrical/horticultural proposal opening dated 27-3-2015 and also hoisted on the Sindh public Procurement Regulatory Authority Government of Sindh, Karachi vide his SPPRA Serial No. 22845 The Bidding documents were available for sale at the office of the Director General , Parks and Horticulture Department, Karachi Metropolitan Corporation inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi. The civil /electrical/horticultural proposal was opened on 27-3-2015 in the presence of the bidders or their authorized representatives, as under :-

S.NO.	NAME OF WORKS (whose purchased the bidding form/documents)
1	M/s Kamal and Co
2	M/s K. Construction
3	M/s S.Iqbal Hussain

Contd....

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1. M/s Kamal and co
2. M/s K. Construction
3. M/s S.Iqbal Hussain

All tenders (civil/electrical/ horticultural) were received from the above bidders on after website upto 26-3-2015 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 27-03-2015 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

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

The bidder status is as under :

For the work at Sr. No. 3 Applying white washing on trees sohrab Goth Interchange to Nagan chworangi KMC

1	M/s Kamal and Co	Rs.979752/- @ AT PAR	1 st Lowest
2	M/s K. Construction	Rs.987100/- @ 0.75% Above	2 nd lowest
3	M/s S.Iqbal Hussain	Rs.989550/- @ 1% above	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.9,79,752/- M/s Kamal and Co is recommended by the committee to award them work being the first lowest..



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



Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KM C
(Chairman)


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/ 250 /15, Dt. 18-02-15
Work/ Item
3. Tender Description/Name of work Dismantling, rewinding and repairing of submersible Pump sets, water pump sets and its electrical accessories at (P&H) Deptt. KMC
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Website SPPRA/KMC.
SPPRA Sr. # 22845
6. Total Bids documents Sold Four (4)
7. Total Bids Received Four (4)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil .
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 27-03-2015
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.989154/- @ 1% Above	1 ST lowest	Above the estimated cost		
2	M/s S.Iqbal Hussain	Rs.992092/- @ 1.3 % above	2 ND lowest	Above the estimated cost		
3	M/s K. Construction	Rs.994050/- @ 1.5% above	3 RD Lowest	Above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
4	M/s Kamal and Co	Rs.998947/- @ 2% above	4 th lowest	Above the estimated cost		


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


Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)


Niaz Ahmed Soomro
Director General
Parks & Horticulture KMC
(Chairman)

MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/ ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2014-2015 FOR OPENING OF CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 27-03-15 AT 3.00 P.M. IN THE OFFICE OF THE DIRECTOR GENERAL PARKS AND HORTICULTURE DEPTT. K.M.C. (CHAIRMAN PROCUREMENT COMMITTEE)

The meeting of Procurement Committee for opening of Civil / Electrical/Horticultural bid and Evaluation of Civil/electrical/horticultural proposal for procurement of the following works was held on 27-3-2015 at 03.00 P.M. in the office of the Director General, Parks and Horticulture Department, KMC :

S.NO.	NAME OF WORKS
1	Dismantling, rewinding and repairing of submersible Pump sets, water pump sets and its electrical accessories at (P&H) Deptt. KMC

The Procurement Committee constituted by the Administrator, KMC vide Notification bearing No. Admtr/Secy/KMC/ 1090 /2015, dated 02 / 02 /2015

- | | |
|--|------------------|
| 1. Director General (P&H), KMC. | Chairman |
| 2. Executive Engineer | Member |
| 3. Divisional Account Officer/
Account Officer. | Member/Secretary |

PROCEDURE: Single stage two envelope bidding procedure :

The Tender Notice was through website SSPRA/KMC with the civil/electrical/ horticultural bid/civil/electrical/horticultural proposal opening dated 27-3-2015 and also hoisted on the Sindh public Procurement Regulatory Authority Government of Sindh, Karachi vide his SPPRA Serial No. 22845 The Bidding documents were available for sale at the office of the Director General , Parks and Horticulture Department, Karachi Metropolitan Corporation inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi. The civil /electrical/horticultural proposal was opened on 27-3-2015 in the presence of the bidders or their authorized representatives, as under :-

S.NO.	NAME OF WORKS (whose purchased the bidding form/documents)
1	M/s Mahiba Enterprise
2	M/s S.Iqbal Hussain
3	M/s K. Construction
4	M/s Kamal and Co

Contd....

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1. M/s K. Construction
2. M/s Mahiba Enterprise
3. M/s S.Iqbal Hussain
4. M/s Kamal and co

All tenders (civil/electrical/ horticultural) were received from the above bidders on after website upto 26-3-2015 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 27-03-2015 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

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

The bidder status is as under :

For the work at Sr. No. 4 Dismantling, rewinding and repairing of submersible Pump sets, water pump sets and its electrical accessories at (P&H) Deptt. KMC

1	M/s Mahiba Enterprise	Rs.989154/- @ 1% Above	1 st Lowest
2	M/s S.Iqbal Hussain	Rs.992092/- @ 1.3 % above	2 nd lowest
3	M/s K. Construction	Rs.994050/- @ 1.5% above	3 rd lowest
4	M/s Kamal and Co	Rs.998947/- @ 2% above	

RECOMMENDATIONS: The offered amount of @ Rs.9,89,154/- M/s Mahiba Enterprise is recommended by the committee to award them work being the first lowest..



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



Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KM C
(Chairman)

OFFICE OF THE DIRECTOR PARKS & RECREATION
DISTRICT MUNICIPAL CORPORATION KARACHI.

Work No.1.

Bid Evaluation Report.

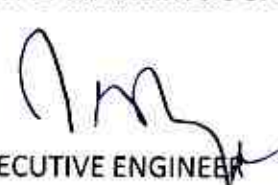
(In Compliance of clause 45 SPP Rules 2010)


- 1-Name of procuring Agency District Municipal Corporation (South)
2-Tender Reference No. No:DPR/DMC/S/65/2015 Dated:11-2-2015.
3-Tender Description/Name of work /Item
4-Method of procurement. Single stage –One Envelope procedure
5-Tender published. SPPRA Website ID Sr.# 22716
6-Total Bid documents Sold. 04 Nos.
7-Total Bids Received. 04 Nos.
8-Technical Bid Opening date(if applicable) Not applicable
9-No. of Bid technically qualified(if applicable)Not applicable.
10-Bids Rejected: Nil
11-Financial Bid Opening date: 03-03-2015
12-Bid Evaluation Report as under.

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Raking in terms of cost.	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks.
1-	M/S SATZ Elect:Corp.	Rs.985089/- (As per Calculation).	1st Lowest	At per schedule +Open Rate.	Qualified as per Evaluation critaria	Recommended for award of work.
2-	M/S D.B.A.Builders	Rs.990973/- As per calculation).	2 nd Lowest	At per schedule +Open Rate.	Qualified as per Evaluation critarea.	Responsive.
3-	M/S A.R.Const:Co.	Rs.993582/- As per calculation.	3 rd Lowest.	1.5%Below S/R +O/R.	Qualified as per Evaluation cretarea.	Responsive.
4-	M/S Z.Com.	Rs.997551/- (As per calculation).	4 th Lowest.	1%Below S/R +O/R	Qualified as per Evaluation cretarea.	Responsive.

This issues with the approval of the members of the procurement committee.


SUPERINTENDING ENGINEER
DMC(SOUTH)


EXECUTIVE ENGINEER
DMC(SOUTH)


EXECUTIVE ENGINEER
KW&SB

**OFFICE OF THE DIRECTOR PARKS & RECREATION
DISTRICT MUNICIPAL CORPORATION KARACHI.**

Work No.2.

Bid Evaluation Report.

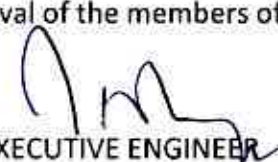
(In Compliance of clause 45 SPP Rules 2010)


1-Name of procuring Agency District Municipal Corporation (South)
2-Tender Reference No. No:DPR/DMC/S/65/2015 Dated:11-2-2015.
3-Tender Description/Name of work /Item
4-Method of procurement. Single stage –One Envelope procedure
5-Tender published. SPPRA Website ID Sr.# 22716
6-Total Bid documents Sold. 04 Nos.
7-Total Bids Received. 04 Nos.
8-Technical Bid Opening date(if applicable) Not applicable
9-No. of Bid technically qualified(if applicable)Not applicable.
10-Bids Rejected: Nil
11-Financial Bid Opening date: 03-03-2015
12-Bid Evaluation Report as under.

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Raking in terms of cost.	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks.
1-	M/S SATZ Elect:Corp.	Rs.991858/-(As per Calculation).	1st Lowest	3% Below S/R +Open Rate.	Qualified as per Evaluation critaria	Recommended for award of work.
2-	M/S Z.Com.	Rs.995258/- As per calculation).	2 nd Lowest	2.5% Below S/R +Open Rate.	Qualified as per Evaluation critarea.	Responsive.
3-	M/S D.B.A.Builders.	Rs.995889/- As per calculation.	3 rd Lowest.	3%Below S/R +O/R.	Qualified as per Evaluation cretarea.	Responsive.
4-	M/S Phulleli Enterprise.	Rs.1005385/- (As per calculation).	4 th Lowest.	3%Below S/R +O/R	Qualified as per Evaluation cretarea.	Responsive.

This issues with the approval of the members of the procurement committee.


SUPERINTENDING ENGINEER
DMC(SOUTH)


EXECUTIVE ENGINEER
DMC(SOUTH)


EXECUTIVE ENGINEER
KW&SB

OFFICE OF THE DIRECTOR PARKS & RECREATION
DISTRICT MUNICIPAL CORPORATION KARACHI.

Work No.3.

Bid Evaluation Report.


(In Compliance of clause 45 SPP Rules 2010)


1-Name of procuring Agency	District Municipal Corporation (South)
2-Tender Reference No.	No:DPR/DMC/S/65/2015 Dated:11-2-2015.
3-Tender Description/Name of work /Item	
4-Method of procurement.	Single stage –One Envelope procedure
5-Tender published.	SPPRA Website ID Sr.# 22716
6-Total Bid documents Sold.	04 Nos.
7-Total Bids Received.	04 Nos.
8-Technical Bid Opening date(if applicable)	Not applicable
9-No. of Bid technically qualified(if applicable)	Not applicable.
10-Bids Rejected:	Nil
11-Financial Bid Opening date:	03-03-2015
12-Bid Evaluation Report as under.	

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Raking in terms of cost.	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks.
1-	M/S SATZ Elect.Corp.	Rs.994301/-(As per Calculation).	1st Lowest	3% Below S/R +Open Rate.	Qualified as per Evaluation criteria	Recommended for award of work.
2-	M/S Phulleli Enterprise.	Rs.996336/- As per calculation).	2 nd Lowest	3% Below S/R +Open Rate.	Qualified as per Evaluation criteria.	Responsive.
3-	M/S D.B.A.Builders.	Rs.998571/- As per calculation.	3 rd Lowest.	3%Below S/R +O/R.	Qualified as per Evaluation criteria.	Responsive.
4-	M/S Z.Com.	Rs.999546/- (As per calculation).	4 th Lowest.	3%Below S/R +O/R	Qualified as per Evaluation criteria.	Responsive.

This issues with the approval of the members of the procurement committee.


SUPERINTENDING ENGINEER
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DMC(SOUTH)


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KW&S

OFFICE OF THE DIRECTOR PARKS & RECREATION
DISTRICT MUNICIPAL CORPORATION KARACHI.

Work No.4.

Bid Evaluation Report.

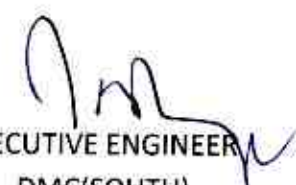
(In Compliance of clause 45 SPP Rules 2010)

- 1-Name of procuring Agency District Municipal Corporation (South)
2-Tender Reference No. No:DPR/DMC/S/65/2015 Dated:11-2-2015.
3-Tender Description/Name of work /Item
4-Method of procurement. Single stage –One Envelope procedure
5-Tender published. SPPRA Website ID Sr.# 22716
6-Total Bid documents Sold. 04 Nos.
7-Total Bids Received. 04 Nos.
8-Technical Bid Opening date(if applicable) Not applicable
9-No. of Bid technically qualified(if applicable)Not applicable.
10-Bids Rejected: Nil
11-Financial Bid Opening date: 03-03-2015
12-Bid Evaluation Report as under.

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Raking in terms of cost.	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks.
1-	M/S SATZ Elect:Corp.	Rs.989592/- (As per Calculation).	1st Lowest	At per schedule +Open Rate.	Qualified as per Evaluation criteria	Recommended for award of work.
2-	M/S D.B.A.Builders	Rs.990792/- As per calculation).	2 nd Lowest	At per schedule +Open Rate.	Qualified as per Evaluation criteria.	Responsive.
3-	M/S Karachi Create	Rs.999692/- As per calculation.	3 rd Lowest.	2.5%Below S/R +O/R.	Qualified as per Evaluation criteria.	Responsive.
4-	M/S A.R.Const:Co.	Rs.999852/- (As per calculation).	4 th Lowest.	3%Below S/R +O/R	Qualified as per Evaluation criteria.	Responsive.

This issues with the approval of the members of the procurement committee.


SUPERINTENDING ENGINEER
DMC(SOUTH)


EXECUTIVE ENGINEER
DMC(SOUTH)


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