



**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/ 369 /2015

Dated 24-2 /2015.

**WORK ORDER**

To,

M/s Mascot & Biz  
19-C 27<sup>th</sup> street interior  
Phast-V, D.H.A.,  
Karachi.

SUBJECT: SUPPLY OF SWEET EARTH MANURE & FERTILIZER AT  
CLIFTON NURSERY SOUTH (P&H), K.M.C.

Ref: Tender Notice No.DG/P&H/KMC/614 /2013 & Date of opening 19-11-13.

The Competent authority has been pleased to award the contract for the above mentioned work for an amount of Rs.7,42,259/- (Rupees Seven lacs forty two thousand two hundred and fifty nine only). 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.

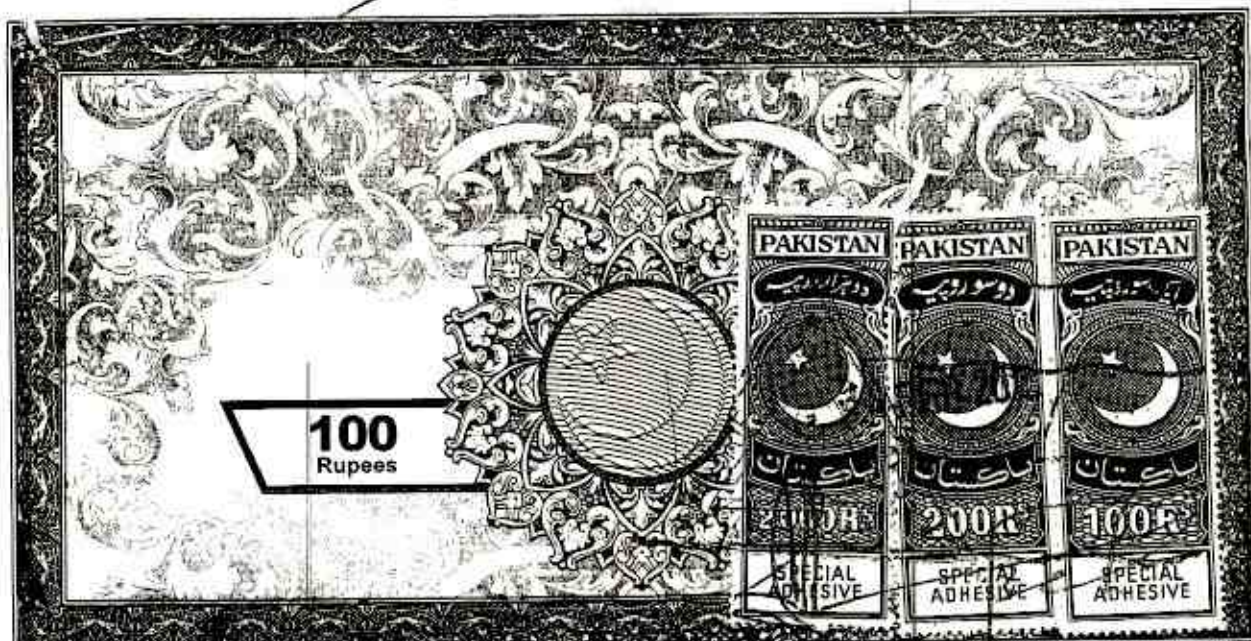
Copy to:

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.



D636674



SHAKEEL A. SHAIKH STAMP VENDOR

Licence # 34, Shop # 30

Clifton Centre Block-8 Clifton Karachi.

18 FEB 2015

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

S. No. 16788 Date .....  
 Issued With Address .....  
 Through With Address .....  
 Purpose .....  
 Value Rs. 100/- Attached .....  
 Stamp Vendor's Signature .....

**FORM OF CONTRACT AGREEMENT****KARACHI METROPOLITAN CORPORATION  
AGREEMENT**

NAME OF WORK: SUPPLY OF SWEET EARTH MANURE AND FERTILIZER AT CLIFTON NURSERY  
 SOUTH (P&H)KMC.

Sanction Cost .Rs.7,42,259/- Completion Time 30 days . Penalty Rs.1000/- per day

An Agreement made on this 23<sup>rd</sup> day of Feb, 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 Mascot and Biz, 19-C 27<sup>th</sup> Street interior phase-V D.H.A., 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 18 / 2 / 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 for work namely Supply of sweet earth manure and fertilizer at Clifton nursery South (P&H) KMC Karachi at a cost of Rs.7,42,259/- within a period of 30 days according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.20000/- vide Pay Order No.0010538 dated 19-11-13 from Bank Al-Falah Branch, Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of KMC vide Challan No. \_\_\_\_\_ dated \_\_\_\_\_ and agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

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

Contd....P/2

MASCOT &amp; BIZ



(Page-2)

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 23rd day of Feb., 2015.

Director General  
Parks and Horticulture Dett.  
Karachi Metropolitan Corporation

CONTRACTOR (signature) Johar Khan

(MSM not & Biz.)

19-C, 37th Towheed Commercial  
Street Phase V, D.H.A.

(with rubber stamp)

WITNESSES:-

1. Mangar Construction

2. M. S. Ali Construction

## **SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

### **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Supply of sweet earth ;manure and fertilizer at Clifton nursery South (P&H) KMC
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.9,91,000/-
- 8) ENGINEER'S ESTIMATED Rs.9,91,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 19-11-2013 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 Mascot & Biz
- 16) CONTRACT AWARD PRICE Rs.7,42,259/- ( 25.10% Below)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> lowest

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

- |  |  |
|--|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; display: inline-block;">Yes /</div> |
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; display: inline-block;">No</div>    |
| b) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; display: inline-block;">No.</div>   |
| c) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; display: inline-block;">No.</div>   |
| d) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; display: inline-block;">No.</div>   |

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

Yes ☒ No ☐

21) ADVERTISEMENT:

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

Yes ☒ Through website SPPRA  
Sr.0 17760 & 17955/2013  
No ☐

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

Yes ☐ Through website  
No ☒

22) NATURE OF CONTRACT

Domestic/ ☒ Int ☐  
Local ☐

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

Yes ☐ No ☐

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

Yes ☒ No ☐

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

Yes ☒ No ☐

26) WAS BID SECURITY OBTAINED FROM ALL  
THE BIDDERS?

Yes ☐ No ☐

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

Yes ☐ No ☒

28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLAINT?

Yes ☐ No ☒

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

Yes ☒ No ☐

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

Yes ☒ No ☐

31) ANY COMPLAINTS RECEIVED

(If yes, detail 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

☒

No

☐

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

☐

No

☒

37) WERE PROPER SAFEGUARDS PROVIDED ON

MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT  
(BANK GUARANTEE ETC.)?

Yes

☐

No

☒

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes

No

☒

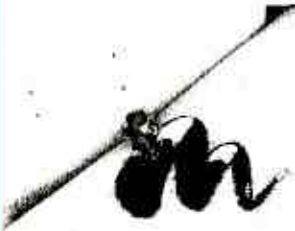
39) Date of Award of contract: 23-12- /2015

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



## Mascot & Biz

Development | Consultancy | Media Services

19-C, Mezzanine Floor, 37th Tauheed Commercial Street, Phase-V, D.H.A., Karachi.  
Ph: 021-35875731-32 Fax: 021-35875732 E-mail: mwasim\_37@yahoo.com

To,

The Director General  
Parks and Horticulture  
K.M.C

19/2/15

SUBJECT: SUPPLY OF SWEET EARTH MANURE AND FERTILIZER AT  
CLIFTON NURSERY SOUTH (P&H) KMC.

R/Sir,

With due respectful I beg to state that with reference to your department letter No. D.G. / P&H/KMC/ 365 /2015, dated 19 / 2 /2015(copy enclosed) regarding the extend the bid validity period of 290 days.

In this regard we are agreed to extend the bid validity period upto 290 days.

Thanking you

YOUS FAITHFULLY

*M/S Mascot & Biz*  
**MASCOT & BIZ**  
(M/S Mascot & Biz)

To,

The Director General



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

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

NO DG/(P&H)/KMC/ 365 /2015

DATED: 18-2 /2015

M/s Mascot and Biz  
Contractor  
19-C 27<sup>th</sup> Street interior  
Phase-V, D.H.A.,  
Karachi.

SUBJECT: SUPPLY OF SWEET EARTH MANURE AND FERTILIZER AT CLIFTON NURSERY  
SOUTH (P&H) KMC.

The Tender for the above mentioned work was opened on 19-11-2013 in which you have participated as detailed below:-

- |                                      |                        |
|--------------------------------------|------------------------|
| 1. M/s Mascot & Biz<br>Karachi.      | 1 <sup>st</sup> Lowest |
| 2. M/s Kamran Enterprise<br>Karachi  | 2 <sup>nd</sup> Lowest |
| 3. M/s Indus Construction<br>Karachi | 3 <sup>rd</sup> lowest |

After issuing/hoisting the bid evaluation report on SSPRA/KMC website the case was submitted to the competent authority for sanction infavour of 1<sup>st</sup> lowest Karachi in the Administrator, KMC after approval and the file returned back on 16-02-2015.

Now you are, therefore, asked to extend the bid validity period up to 290 days if agreed, please submit your written consent within 3 days of receipt of this letter So that the further necessary action may be taken.

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





## Mascot & Biz

Development | Consultancy | Media Services

19-C, Mezzanine Floor, 37th Tauheed Commercial Street, Phase-V, D.H.A., Karachi.  
Ph: 021-35875731-32 Fax: 021-35875732 E-mail: mwasim\_37@yahoo.com

To,

The Director General  
Parks and Horticulture  
K.M.C

19/2/15

SUBJECT: SUPPLY OF SWEET EARTH MANURE AND FERTILIZER AT  
CLIFTON NURSERY SOUTH (P&H) KMC.

Ref: Your department letter No.DG/P&H/KMC/364 /2015, dt.19/2/15

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.7,42,259/- 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.

YOUS FAITHFULLY

  
**MASCOT & BIZ**  
(M/s Mascot & Biz)  
Proprietor



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

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

NO.DG/(P&H)/KMC/ 364 /2015

DATED: 12-2 /2015

ACCEPTANCE LETTER

To,

M/s Mascot and Biz  
Contractor  
19-c, 27<sup>th</sup> Street Interior  
Phase-V, D.H.A.,  
Karachi.

SUBJECT: SUPPLY OF SWEET EARTH MANURE AND FERTILIZER AT  
CLIFTON NURSERY SOUTH (P&H KMC).

The competent authority has been pleased to sanction the above mentioned work at a cost of Rs.7,42,259/- 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) P&H, KMC.
2. Deputy Director (P&H) KMC
3. Office copy.



# NOTE SHEET

Paras

( 4 )

Referen

## SUBJECT:-SUPPLY OF SWEET EARTH MANURE AND FERTILIZER AT CLIFTON NURSERY SOUTH (P&H), KMC

Tender with estimated cost of Rs. 9,91,000/- for the above cited work was invited through SPPRA Website by the Parks and Horticulture Department, KMC. The tender sent to SPPRA for Website and SPPRA Website placed the same under No. 17760- 17955. The tenders were opened in the presence of the contractors who wish to be present along with the Tender Opening Committee constituted by the Administrator, KMC vide letter No. ADMTR/SECY/KMC/819/2013 dated 19.08.2013.

The following firms participated and quoted their rates are as under:-

S.NO.	NAME OF FIRM	QUOTED RATE	COST OF WORK TENDERED BY THE CONTRACTOR
1	M/s Mascot & Biz	@ 25.10% Below	Rs. 7,42,259/-
2	M/s Kamran Enterprise	@ 10% Below	Rs. 8,91,900/-
3	M/s Indus Construction Co.	@ 6% Below	Rs. 9,31,540/-

M/s Mascot & Biz, Karachi stands the lowest, who quoted the rate at Rs. 7,42,259/-.

It is, therefore, requested that the financial concurrence/sanction in favour of Mascot & Biz, Karachi along with incurrence of the expenditure for the above mentioned work amounting to Rs. 7,42,259/- (Rupees seven lacs forty two thousand two hundred and fifty nine only ) may kindly be accorded which is 25.10% below the approved rate given/worked-out by the Market Committee, P&H, KMC vide para 13/n. The expenditure is chargeable under Budget Grant No:XVII-C-I-3 in which sufficient amount is available to meet the expenses.

Account Officer (P&H), KMC

Dy:Director- , P&H, KMC

XEN (Civil), KMC

DG P&H, KMC

Administrator, KMC

A-A-0

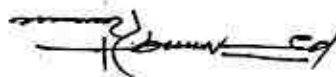
(3)

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No:  
Work/ Item DG/P&H/KMC/614/13, Dt. 29-10-2013
3. Tender Description/Name of Supply of sweet earth/manure and fertilizer Clifton Nursery South (P&H)KMC.
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Website SPPRA/KMC  
SSPRA ID # 17760 & 17955 /2013
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 19-11-2013
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Mascot & Biz	@ 25.10% Below Rs.742259/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Kamran Enterprise	@ 10% Below Rs.891900/-	2 <sup>nd</sup> lowest	Below the estimated cost		
3	M/s Indus Const.Co	@ 6% below Rs.931540/-	3 <sup>rd</sup> lowest	Below the estimated cost		
4	M/s Adil enterprise	@ AT PAR Rs.991000/-	4 <sup>th</sup> lowest	At par the estimated cost		

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

  
 Muhammad Abrar  
 Horticulturist  
 Lyari Development Authority  
 (Member)  
**HORTICULTURIST**  
 (Parks & Recreation)  
 Lyari Development Authority

  
 Ashfaq Mallah  
 Director General  
 Parks & Horticulture KMC  
 (Chairman)



KARACHI METROPOLITAN CORPORATION  
PARKS AND HORTICULTURE DEPARTMENT.



3

STANDARD BIDDING DOCUMENTS

(Smaller Works – Rs.2.50 Million or Below )

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:-	SUPLY OF SWEET EARTH/MANURE & FERTILIZER AT CLIFTON NURSERY SOUTH (P&H), K.M.C.
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Tender Reference No:-	DG/P&H/KMC/ 3 /2013-2014
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In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.9,91,000/-
Bid Security	Rs.19,820/-(2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	18 / 11 /2013
Tender submitted & Opened	19 / 11 /2013

25.13

**WORKS:- SUPPLY OF SWEET EARTH/MANURE & FERTILIZER AT CLIFTON NURSERY SOUTH (P&H), K.M.C.**

Tender issued to M/s \_\_\_\_\_

Tender cost pay order # \_\_\_\_\_ Rs.1000/- dated \_\_\_\_\_ Sr.No. \_\_\_\_\_ P.No. \_\_\_\_\_

Estimated Cost: Rs.9,91,000/-  
Earnest Money: Rs.19,820/-(2%)  
Tender Cost: Rs.1000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
1	Supplying and stacking well decayed cowdung manure from approved out side sources including all leads and lifts including the cost of spreading in uniform thick fine for grassing etc complete	9000 Cft	O/r 35.00	Cft	315000
2	Supplying, stacking and spreading of sweet earth approved garden soil including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	10000 Cft	O/r 30.00	Cft	300000
3	Supply of ojhri manure including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete	8000 Sft	O/r 32.00	Sft	120000
4	Supply of DAP manure in bags 50 kgs in each bag as per approve by the officer incharge etc complete.	15 Bags	O/r 4000	Bag	120000

Total amount of (O/R)

Rs.9,91,000/-

I/we hereby quoted as follows:

1.	Item Based on O/R amounting to Rs.9,91,000/- <u>25-10</u> % Above/Below/at par the O/R	Rs. <u>742259</u>
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Total amount is:

Rs. 742259 Rupees Seven Lacs Forty Two Thousand Two Hundred Fifty Nine  
(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 # 0010538 dated 19-11-13

Issued from Bank of India 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 estimate and found correct.

**MASCOT & BIZ**

Signature of Contractor [Signature]  
Address MASCOT & BIZ Proprietor,  
19-C, 3TH Street Interior,  
DAA Phase V, Korsh.  
(with rubber stamp)

Checked by:

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


[Signature]  
Deputy Director  
(P&H),KMC.

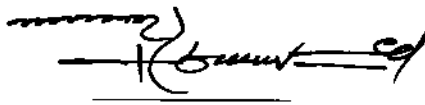



**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/614/13, Dt. 29-10-2013 ✓  
Work/ Item
3. Tender Description/Name of: Supply of winter seasonal imported seeds ✓  
For flower show 2013-2014 and different parks of  
Division-II, KMC.
4. Method of Procurement: Single Single- One Envelope Procedure ✓
5. Tender Published: Through Website SPPRA/KMC  
SSPRA ID # 17760 & 17955 /2013 ✓
6. Total Bids documents Sold: Four (4)
7. Total Bids Received: Three (3)
8. Technical Bid Opening date (if applicable): Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid (s) Rejected: Nil
11. Financial Bid Opening date: 19-11-2013 ✓
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Indus Construction Co	@ 1% above Rs.997140/-	1 <sup>st</sup> Lowest	Above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Rumi Enterprise	@ 4% above Rs.1026758/-	2 <sup>nd</sup> lowest	Above the estimated cost		
3	M/s Adil Enterprise	@ 7.90% above Rs.1065262/-	3 <sup>rd</sup> lowest	Above the estimated cost		

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


  
**Muhammad Abrar**  
 Horticulturist  
 Lyari Development Authority  
 (Member)  
**HORTICULTURIST**  
**(Parks & Recreation)**  
 Lyari Development Authority


  
**Ashfaq Mallah**  
 Director General  
 Parks & Horticulture KMC  
 (Chairman)

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/614/13, Dt.29-10-2013 ✓  
Work/ Item
3. Tender Description/Name of Supply of Earthen pots at nursery South, KMC. ✓
4. Method of Procurement Single Single- One Envelope Procedure ✓
5. Tender Published Through Website SPPRA/KMC ✓  
SSPRA ID # 17760 & 17955 /2013
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 19-11-2013 ✓
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Mascot & Biz	@ 20.10% Below Rs.794206/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Kamran Enterprise	@ 10% Below Rs.894600/-	2 <sup>nd</sup> lowest	Below the estimated cost		
3	M/s Indus Const.Co	@ 9% below Rs.904540/-	3 <sup>rd</sup> lowest	Below the estimated cost		
4	M/s Adil enterprise	@ AT PAR Rs.994000/-	4 <sup>th</sup> lowest	At par the estimated cost		

  
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**Ashfaque Mallah**  
 Director General  
 Parks & Horticulture KMC  
 (Chairman)

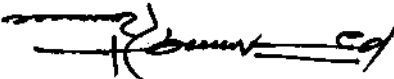



**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/614/13, Dt. 29-10-2013 ✓
3. Tender Description/Name of Work/ Item: Supply of sweet earth/manure and fertilizer Clifton Nursery South (P&H)KMC. ✓
4. Method of Procurement: Single Single- One Envelope Procedure ✓
5. Tender Published: Through Website SPPRA/KMC  
SSPRA ID # 17760 & 17955 /2013 ✓
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: 19-11-2013 ✓
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Mascot & Biz	@ 25.10% Below Rs.742259/-	1 <sup>st</sup> Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Kamran Enterprise	@ 10% Below Rs.891900/-	2 <sup>nd</sup> lowest	Below the estimated cost		
3	M/s Indus Const.Co	@ 6% below Rs.931540/-	3 <sup>rd</sup> lowest	Below the estimated cost		
4	M/s Adil enterprise	@ AT PAR Rs.991000/-	4 <sup>th</sup> lowest	At par the estimated cost		

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

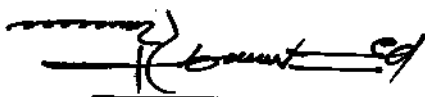
  
**Ashfaq Mallah**  
 Director General  
 Parks & Horticulture KMC  
 (Chairman)


**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓
2. Tender Reference No: DG/P&H/KMC/614/13, Dt. 29-10-2013 ✓  
Work/ Item
3. Tender Description/Name of: Supply of winter seasonal imported seeds ✓  
For flower show 2013-2014 and different parks of  
Division-I, CLIFTON, KMC.
4. Method of Procurement Single Single- One Envelope Procedure ✓
5. Tender Published Through Website SPPRA/KMC  
SSPRA ID # 17760 & 17955 /2013 ✓
6. Total Bids documents Sold four (4)
7. Total Bids Received Three (3)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 19-11-2013 ✓
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Indus Const.Co	@ 1% above Rs.997140/-	1 <sup>st</sup> Lowest	Above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Rumi Enterprise	@ 4% above Rs.1002675/-	2 <sup>nd</sup> lowest	above the estimated cost		
3	M/s Adil enterprise	@ 9.90 above Rs.1008500/-	3 <sup>rd</sup> lowest	Above the estimated cost		

  
**Syed Sajid Hussain**  
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 (Member/Secretary)

  
**Muhammad Abrar**  
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 (Member)  
**HORTICULTURIST**  
 (Parks & Recreation)  
 Lyari Development Authority

  
**Ashfaque Mallah**  
 Director General  
 Parks & Horticulture KMC  
 (Chairman)





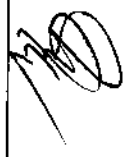
**DIRECTORATE OF PARKS AND HORTICULTURE (4)**  
**KARACHI METROPOLITAN CORPORATION**


**NAME OF WORK: Supply of winter seasonal imported seeds for flower show 2013-2014 and different parks of Division-I Clifton, KMC.**


**MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED**  
**DATED AND TIME 19-11-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.**

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Indus Const.Co	Technically qualifying as per Terms and conditions of the offered bid @ 1% above Rs.9,97,140/-	Selected on the basis of Technical and lowest price offered 1 <sup>st</sup> lowest
2	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ 4% above Rs.10,02,675/-	2 <sup>nd</sup> lowest
3	M/s Adil enterprise	Technically qualifying as per Terms and conditions of the offered bid @ 9.90% above Rs.10,08,500/-	3 <sup>rd</sup> lowest

**RECOMMENDATIONS:** The offered amount of @ 1% above Rs.9,97,140/- M/s Indus Construction Co, Karachi is recommended by the committee to award him work being the first lowest.

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

  
Muhammad Abrar  
Horticulturist  
Lyari Development Authority  
**HORTICULTURIST**  
(Parks & Recreation)  
Lyari Development Authority

  
Ashtadque Ahmed Mallah  
Director General  
Parks & Horticulture KMC  
(Chairman)





**DIRECTORATE OF PARKS AND HORTICULTURE (1)**  
**KARACHI METROPOLITAN CORPORATION**  
**NAME OF WORK: Supply of winter seasonal imported seeds for flower show 2013-2014 and different parks of Division-II, KMC.**


**MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED**  
**DATED AND TIME 19-11-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.**

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Indus Construction Co	Technically qualifying as per Terms and conditions of the offered bid @ 1% Above Rs.997140/-	Selected on the basis of Technical and lowest price offered 1 <sup>st</sup> lowest
2	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ 4% above Rs.1026758/-	2 <sup>nd</sup> lowest
3	M/s Adil Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ 7.90% above Rs.1065262/-	3 <sup>rd</sup> lowest

**RECOMMENDATIONS:** The offered amount of @ 1% above Rs/9,97,140/- M/s Indus Construction Co, Karachi is recommended by the committee to award him work being the first lowest.

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

  
Muhammad Abrar  
Horticulturist  
Lyari Development Authority  
**HORTICULTURIST**  
(Member)  
(Parks & Recreation)  
Lyari Development Authority

  
Asfaq Ahmed Mallah  
Director General  
Parks & Horticulture KMC  
(Chairman)





**DIRECTORATE OF PARKS AND HORTICULTURE (2)**  
**KARACHI METROPOLITAN CORPORATION**


**NAME OF WORK: Supply of earthen pots at nursery South, KMC.**


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

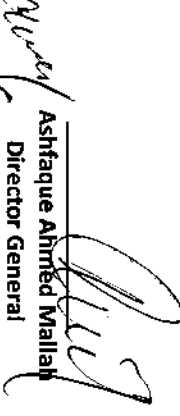
**DATED AND TIME 19-11-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.**

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Mascot & Biz	Technically qualifying as per Terms and conditions of the offered bid @ 20.10% Below Rs.7,94,206/-	Selected on the basis of Technical and lowest price offered 1 <sup>st</sup> lowest
2	M/s Kamran Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ 10% Below Rs.8,94,600/-	2 <sup>nd</sup> lowest
3	M/s Indus Const.Co	Technically qualifying as per Terms and conditions of the offered bid @ 9% Below Rs.904540/-	3 <sup>rd</sup> lowest
4	M/s Adil enterprise	Technically qualifying as per Terms and conditions of the offered bid @ AT PAR Rs.9,94,000/-	4 <sup>th</sup> lowest

**RECOMMENDATIONS:** The offered amount of @ 20.10% Below Rs.7,94,206/- M/s Mascot and Biz, Karachi is recommended by the committee to award him work being the first lowest.

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

  
Muhammad Abrar  
Horticulturist  
Lyari Development Authority  
(Member)  
**HORTICULTURIST**  
(Parks & Recreation)  
Lyari Development Authority

  
Asfaq Ahmad Mallah  
Director General  
Parks & Horticulture KMC  
(Chairman)




**DIRECTORATE OF PARKS AND HORTICULTURE (3)**  
**KARACHI METROPOLITAN CORPORATION**


**NAME OF WORK: Supply of sweet earth/manure and fertilizer Clifton nursery South (P&H)KMC.**


**MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED  
DATED AND TIME 19-11-2013 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.**

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Mascot & Biz	Technically qualifying as per Terms and conditions of the offered bid @ 25.10% Below Rs.7,42,259/-	Selected on the basis of Technical and lowest price offered 1 <sup>st</sup> lowest
2	M/s Kamran Enterprise	Technically qualifying as per Terms and conditions of the offered bid @ 10% Below Rs.8,91,900/-	2 <sup>nd</sup> lowest
3	M/s Indus Const.Co	Technically qualifying as per Terms and conditions of the offered bid @ 6% Below Rs.931540/-	3 <sup>rd</sup> lowest
4	M/s Adli enterprise	Technically qualifying as per Terms and conditions of the offered bid @ AT PAR Rs.9,91,000/-	4 <sup>th</sup> lowest

**RECOMMENDATIONS:** The offered amount of @ 25.10% Below Rs.7,42,259/- M/s Mascot and Biz, Karachi is recommended by the committee to award him work being the first lowest.

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

  
Muhammad Abrar  
Horticulturist  
Lyari Development Authority  
(Member)  
**HORTICULTURIST**  
(Parks & Recreation)  
Lyari Development Authority

  
Ashtaque Ahmed Mallah  
Director General  
Parks & Horticulture KMC  
(Chairman)