

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 Development of park at ST-32 block-15, Gulistan-e-Jauhar, KMC.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Block15, Gulistan-e-Jauhar, KMC.
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 19.93 Million
- 8) ENGINEER'S ESTIMATED 10.93 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days
- 10) TENDER OPENED ON (DATE & TIME) 11-06-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (04)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s S.IQBAL HUSSAIN, Karachi
- 16) CONTRACT AWARD PRICE 19.93 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Yes
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No
 - b) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.
 - c) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.
 - d) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor, KMC

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

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

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

Yes	SPPRA S.No.
No	

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

Yes	Daily
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

39) Date of Award of contract: 11-07-2012

Signature & Official stamp of
Authorized Officer


Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

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

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

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(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH OF Rs.10.00 MILLION OR MORE

Contract No.:DG/P&H/KMC/ 994 /2012, Dated 17-05-2012, and date of opening 11-06-2012

Contract Value : Rs.19.93 Million Contract Title: Development of park at ST-32 Block-15, Gulistan-e-Jauhar, KMC.

M/s **S.Iqbal Hussain**, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or on trolled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s **S.Iqbal Hussain**, represents and warrants that it has fully declared the brokerage , commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director , promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s **S.Iqbal Hussain**, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation of warranty.

M/s **S.Iqbal Hussain**, accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under may law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s **S.Iqbal Hussain**, agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice any further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s **S.Iqbal Hussain**, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation
Director General (P&H)
Karachi Metropolitan Corporation

Contractor: M/s **S.Iqbal Hussain** , Karachi

Signature: _____
(seal)

signature : _____
(seal)

1. Name of Procuring Agency:
2. Tender Reference No:
Work/ Item
3. Tender Description/Name of

Karachi Metropolitan Corporation
DG(P&H)/KMC/994/2012 dt 17-5-12

Development of Park at ST-32
Block-15, Gulistan-e-Jaunav,
K.M.C.

①
②

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

Express ID No. 8594 ✓

6. Total Bids documents Sold

04

7. Total Bids Received

03

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

11-6-2012

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	1,99,50,300/-	Lowest	As per estimated cost of Rs. 19.95 million	Cost is less than estimated cost	Recommend award of 20
2	M/s. Shefaqee Corporation	2,60,19,666/-		Above the estimated cost of Rs. 19.95 million		
3	M/s. A.W.M. Construction	2,66,96,372/-		-do-		

Muhammad Shehzad Khan
 Divisional Accounts Officer
 Directorate of Parks & Horticulture
 K.M.C.

Executive Engineer (Civil)
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

M. [Signature]
 ADDITIONAL DIRECTOR
 Director of
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

[Signature]
 Director General
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation



269
①

11 JUL

Stamp Value :- Rs.

An AGREEMENT made this 11th day of July 2012
 (2012) between the ^{KMC} ~~City-District-Government~~ of the city of Karachi
 by in the Christian Year two thousand
 their ^{KMC} ~~Director General (P & H)~~ hereinafter called the ~~CDGK~~ (which
 expression shall include their successors) of the one part and
M/s S. IQBAL HUSSAIN, Karachi
 carrying on business under the name and style of 11
~~the above mentioned~~
 by their Sole Proprietor
 hereinafter called the Contractors (which expression shall include their
 successors and assignees of the said firm and heirs executors, administrators
 and assignees of the said individual partners of the said firm) of the other
 part.

WHEREAS the K.M.C. has accepted the Contractor's tender
 here unto annexed and marked 1/38 and dated 11-6-12
 For the work of Development of Park at ST-32 Block-15, Gulistan-e-
 Jauhar, KMC WITH Estimated cost Rs. Open rate @ 22.12% Billw
 involving a total expenditure of Rs. 1,99,50,500/- chargeable under
 Budget Grant No. A.D.P-206 approved by the MC/Administrator, KMC
 vide Para 10 to 13/n of note sheet. Time Limit 120 days. Penalty
 according in to the specification and the general conditions of the contract
 here-unto annexed and marked 1/3 and dated 11/6/2012
 and signed by the Contractors after having made themselves fully acquainted
 with its meaning and where as the Contractors have already deposited
 with the CDGK the sum of Rs. 400000 + 113000/- = Rs. 513000/-
 for for the above mentioned work
 as security deposit Rs. Balance S.D. will be deducted
 vide Challan No. from bill in addition to the Earnest Money
Rs. 5,13,000/- (2%)
 vide Challan No. dated and have given to
 the CDGK a lien over such sum as Security for the due fulfillment of
 the Contract NO V THIS AGREEMENT WITNESSETH that the
 CDGK and the Contractors shall respectively well truly carry and fulfil the
 Contract and abide by all the terms and conditions of the aforesaid
 specification and tender.

Per day
Rs. = 1000/-

The Contractors do hereby bind themselves, their heirs, ^{successors}
 legal representatives and assignees to pay to the ~~CDGK~~ a sum of
 Rs. 513000/- (2%) by way of penalty in case of the breach of any of the
 terms and conditions of the contracts including those mentioned in the
 tender without prejudice to the right of the ~~CDGK~~ to recover the
 damages for and such breach.
 KMC

IN WITNESS WHEREOF the said parties have set their hands
 this 11th day of July 2012
 for the City of Karachi.

DIRECTOR GENERAL
 PARKS & HORTICULTURE
 K.M.C.N.

S. IQBAL HUSSAIN
 Government Contractor

1. [Signature]
 2. [Signature]
 Witness
Zare Noorli Karachi

11 JUL 2012
 Contractors

CONSTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE CITY COURT
 KARACHI





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

NO.DG(P&H)/KMC/D&T/ 201 /2012

Dated 11-7-2012

WORK ORDER

To,

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

**SUBJECT: DEVELOPMENT OF PARK AT ST-32 BLOCK-15
GULISTAN-E-JAUHAR, K.M.C.**

Reference : Tender Notice No. 994 Date of opening 11-06-2012

On the recommendations of Additional Director (P&H), KMC your lowest offer after rebate @ 22.12% Below on note sheet para 10 to 14/n, for the above mentioned subject work involving a total expenditure of Rs.1,99,50,300/- (Rupees One Crore Ninety nine lacs fifty thousand and three hundred only) chargeable under Budget Grant No.A.D.P-206 (Funds) is hereby accepted.

You are directed to contact to Assistant Executive Engineer(Civil)/(M&E)/ Executive Engineer(Civil)/(M&E)/Additional Director (P&H) KMC and obtain necessary instruction from him for carrying out the above mentioned work.

Please note that the work should carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule Time limit 120 days failing which penalty at Rs.1000/- per day will be charged.

Sd/-
DIRECTOR GENERAL

Copy to:

1. A.E.E./ XEN(Civil)/ P&H, KMC.
2. A.E.E./ XEN (M&E)P&H, KMC
2. Additional Director (P&H)KMC
4. Concerned relevant file.


DIRECTOR GENERAL

14. Additional Project/decisions required

indicate additional projects/decisions required to optimize the investment being undertaken on the project

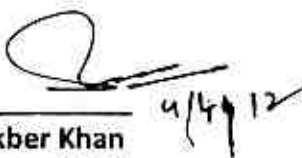
Not applicable

15. Certificate

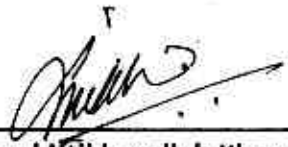
The name, designation and phone # of the officers responsible for checking be provided. It may also be confirmed that PC-I has been prepared as per guidelines issued by the Planning Commission for the preparation of PC-I for Infrastructure Sector Project.

The PC-I alongwith certificate must be signed by the Principal Account Officers to ensure is ownership.

Prepared by :

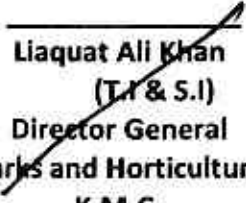

Raheel Akber Khan
Sub-Engineer (Civil)
(P&H), K.M.C.

Checked by:


Muhammad Iftikharullah Khan
Executive Engineer (Civil)
(P&H), K.M.C.


Ikhtlaq Baig
Addl. Director (P&H)
K.M.C.

Recommended by


Liaquat Ali Khan
(T.I & S.I)
Director General
Parks and Horticulture
K.M.C.


(NIAZ AHMED SOOMRO)
Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

Name of work: Development of Park at ST-32 Block-15, Gulistan-e-Jauhar, KMC.

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
1.	Excavation for foundation basement trenches in all kinds of soil excluding the cost of back filling etc complete	8318 Cft	Open rate 3.00	Cft	Rs.24954/-
2	Providing and laying 1:4:8 cement concrete foundation basement trenches including compacting curing etc complete	2443 Cft	Open rate 70.00	Cft	Rs.171010/-
3	Providing and laying cement concrete cast in situ including the cost of form works its removal compacting curing etc complete	4125 Cft	Open rate 100.00	Cft	Rs.412500/-
4	Erection and removal of centering for RCC or plain cement concrete works and part wood: Vertical	6600 Cft	Open rate 35.00	Cft	Rs.231000/-
5	Providing and laying R.C.C. 1:2:4 work including all labour and material. This rate also all kinds of form moulds lifting shuttering curing rendering and finishing exposed surface etc complete	728 Cft	Open rate 200.00	Cft	Rs.145600/-
6	½" inch thick cement plaster with 1:4 cement sand mortar including the cost of making edge corner etc complete	24718 Cft	Open rate 15.00	Cft	Rs.370770/-
7	Providing and laying Milled steel bars for reinforcement including the cost of cutting bending binding and binding wire using tar bar etc complete	32.5 Cwt	Open rate 4000.00	Cwt	Rs.130000/-
8	Leveling and dressing the ground including the cutting and filling upto 6" inch thick etc complete	79500 Sft	Open rate 2.00	Sft	Rs.159000/-
9	Providing and fixing grill fencing and gate as per approved design and drawing including the cost of welding 11 sides etc complete including the cost of iron pieces for grills as per approved design etc complete	9462 Kgs	Open rate 120.00	Kg	Rs.1135440/-
10	Providing and fixing hallow block masonry with cement sand mortar 1:4 including the jointing fixing and racking the joints as per direction by the officer incharge etc in red colour 90mm to 190mm thick in coloured pigments etc complete	755 Rft	Open rate 350.00	Rft	Rs.264250/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
11	Providing and fixing Envicrate pre cast kerb stone plain grey as per approved the quality in size $\frac{4''+6''}{2} \times 12'' \times 18''$ inch including the cost of excavation of base of cement concrete upto 2" thick etc complete	4700 Rft	Open rate 200.00	Rft	Rs.940000/-
12	Providing and laying 1:3:6 solid block masonry with 1:4 cement sand mortar with machine made block including the racking the joints etc complete	300 Cft	Open rate 90.00	Cft	Rs.27000/-
13	Providing and fixing a complete unit of fiber glass physical appliances for children as per approved design by the officer incharge etc complete	01 No	Open rate 500000	Each	Rs.500000/-
14	Providing and fixing hard stone benches 4" inch thick slab $\frac{6'-0''+4.6'-0''}{2} \times 2'-0''$ with $\frac{6'-0'' \times 4''+8''}{2}$ back two footed 18" x 18" x 15" approved by the officer incharge etc complete	44 Nos	Open rate 16000	Each	Rs.704000/-
15	Dry rammed bide or stone ballast 1 1/2" inch gauge etc complete	4171 Cft	Open rate 18.00	Cft	Rs.75078/-
16	Providing and laying 1:3:6 cement concrete plain including the placing compacting finishing excluding the shuttering etc complete	2670 Cft	Open rate 90.00	Cft	Rs.240300/-
17	Providing and fixing burn backed earthen khprail (Roof tiles) pre cast with cement sand mortar etc comple.	288 Sft	Open rate 70.00	Sft	Rs.20160/-
18	providing and fixing steel door single leaf with milled steel sheet including the cost of fixing etc complete	54 Sft	Open rate 66.00	Sft	Rs.3564/-
19	Providing and fixing main hole cover 24" x 24" of cast iron with cast iron frame etc complete	01 Nos	Open rate 6000	Each	Rs.6000/-
20	Providing and laying 1:2:4 cement concrete floor 2" thick including the cost of form works its removal etc complete	448 Sft	Open rate 20.00	Sft	Rs.8960/-
21	Providing and laying 1:2:4 cement concrete in floor 1 1/2" thick including the cost of form works its removal etc complete	288 Sft	Open rate 18.00	Sft	Rs.5184/-


S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
22	Painting on iron works three coats with ready mixed paint of approved make and shade at any height in any floor etc complete	3364 Sft	Open rate 14.00	Sft	Rs.47096/-
23	Oil free distempering with approved make and shade at any height in any floor etc complete	2332 Sft	Open rate 7.00	Sft	Rs.16324/-
24	Providing and fixing see saw with approved design and drawing etc complete	02 Nos	Open rate 45000	Each	Rs.90000/-
25	Supplying, stacking and spreading of fine quality special yellow murrum from approved out side sources including the all leads and lifts from Nooriabad Super High way including the cost of consolidation etc complete	9075 Cft	Open rate 30.00	Cft	Rs.272250/-
26	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	120000 Cft	Open rate 26.00	Cft	Rs.3120000/-
27	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	19406 Cft	Open rate 24.00	Cft	Rs.465744/-
28	Providing and laying envicrate or equivalent pavers as per approved design including the cost of preparation of base with fine sand upto 4" thick including the jointing fixing in coloured pigement etc complete	16685 Sft	Open rate 160.00	Sft	Rs.2669600/-
29	Supplying earth filling from approved out side sources including all leads and lifts including the compacting curing etc complete	150000 Cft	Open rate 15.00	Cft	Rs.2250000/-
30	Providing and fixing steel gate with 10" dia pipe ¼" thick 20'-0" wide..... 10'-0" height including the charges of shesham wood and MS Bar 5/8" dia shaft 5" dia and RCC work etc complete	01 Nos	Open rate 700000	Each	Rs.700000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
31	Grassing fine by dribbling grass roots 3" apart including watering weeding till such time the grass fit for moving etc complete	55460 Sft	Open rate 3.00	Sft	Rs.166380/-
32	Colour create plaster 3/8" thick as per approved design and colour with white cement and fine sand required shade including the cost of making edge corner etc complete	560 Sft	Open rate 60.00	Sft	Rs.33600/-
33	Supplying & fixing Imported artificial sand stone dust bin size 815 mm height and 480 mm dia i/c the cost of all CC & necessary iron work as per approved drawing & design as per direction by the DG(P&H),CDGK etc.	12 Nos	Open rate 27000	Each	Rs.324000/-
34	Supply of mixed shrub plants upto 2'feet height as per approved by the officer incharge etc complete	500 Nos	Open rate 200.00	Each	Rs.100000/-
35	Supply of different varieties trees as per approved upto 3'-0" height etc complete	200 Nos	Open rate 200.00	Each	Rs.40000/-
36	Supply of mixed seasonal plants in 9" inch pots in approved varieties as per approved by the officer incharge etc complete	3000 Nos	Open rate 70.00	Each	Rs.210000/-
37	Supply of conocarpus trees size 6'ft to 10' ft as per approved by the officer incharge etc complete	100 Nos	Open rate 600.00	Each	Rs.60000/-
38	Supply of following garden tools as per approved varieties by the officer incharge detailed as under :-				
a	showal (Belcha) China made	05 Nos	Open rate	Each	
b	Takam (pickaxe) Chine made	02 Nos	Open rate	Each	
c	Rack (Punja)	02 Nos	Open rate	Each	
d	Axis china made	02 Nos	Open rate	Each	
e	Scissors China made	04 Nos	Open rate	Each	
f	Spade (Phawara) china made	04 Nos	Open rate	Each	
g	Date basket	20 Nos	Open rate	Each	
h	Broom (Jharoo)	50 Kgs	Open rate	Kg	

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
i	Khurpi	04 Nos	Open rate	Each	
j	Plastic pipe 4 mm thick size 1" to 1 1/2" dia etc	200 Kgs	Open rate	Kg	
k	Lawn mower machine size 16" made in England alongwith all accessories etc complete	02 Nos	Open rate	Each	
l	Katia Chine made	02 Nos	Open rate	Each	
m	Wheel barrow	02 Nos	Open rate	Each	
n	Water cane	02 Nos	Open rate	Each	
o	Tar khurpi	04 Nos	Open rate	Each	
39	Construction of entrance gate with both side entrance burji 48" dia and 16" height pillars both side and bottom box with RCC covered with stone tiles and gola and top box covered with stone tiles and gola and top dom, both side including the cost of RCC work etc complete as per approved by the officer incharge etc	01 Nos	Open rate 1000000	Each	Rs.1000000/-
40	P/F stone canopy with angle iron frame, stone pillers 8" dia as per approved design including painting and polishing octagon style in size 20'-0" dia etc complete	02 Nos	Open rate 650000	Each	Rs.1300000/-
41	Stone moulded top railing 4" x 6" as per approved by the Officer Incharge etc complete	456 Rft	Open rate 1500	Rft	Rs.684000/-
42	P/F rounded stone pillers 12" dia and 12" height piece with 4" dia hole by lath machine including the cost of jointing fixing with jelly and chemicals including cost of grinding and finishing etc as per direction by the Officer incharge RCC work in holes etc complete	228 Rft	Open rate 3500	Rft	Rs.798000/-
43	P/F stone jail 8" x 8" size with 4" x 4" x 4" stone junction box skihanfered both side and 3" x 3" x 12" rounded pieces including the cost of hole 1" dia hole with lath machine with MS bars 1/2" dia including cost of jointing fixing with jelly and chemical grinding and finishing etc complete	1368 Sft	Open rate 1000	Sft	Rs.1368000/-

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT
44	Providing and fixing 12" dia rounded stone half ball as per approved by the Director General (P&H) CDGK.	38 Nos	Open rate 3000	Each	Rs.114000/-
45	Providing and fixing inauguration stone as per approved attached design and drawing inside plate size 60" x 52" x 17" x 4 1/2" wide top border 6 1/2" x 4 1/2" side border and 2 footing 12" x 2" size including writing matter in English as required etc Com.	01 No	Open rate 70000	Each	Rs.70000/-
46	Dismantling cement concrete plain 1:2:4 etc complete	4557.88 Cft	Open rate 25.00	Cft	Rs.113947/-
47	Dismantling cement concrete plain 1:4:8 etc complete	1148 Cft	Open rate 20.00	Cft	Rs.22960/-
48	Cartage of sand bajri lime surkhi murum earth building rubbish including loading and unloading 2 miles lead etc complete	11705.88 Cft	Open rate 8.00	Cft	Rs.93647/-
49	Jungle clearance and removing within 100 Ft b) thick	79500 Sft	Open rate 5.00	Sft	Rs.397500/-
Total (for Civil items)		Rs.1,87,30,082/-			
Total (for irrigation system)		Rs. 12,25,000/-			
Grand Total amount (approx.)		Rs.1,99,55,082/- (19.95 Million)			

Prepared by :

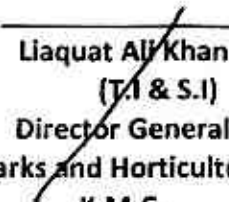

Raheel Akber Khan
Sub-Engineer (Civil)
(P&H), KMC.


Checked by:


Muhammad Iftikharullah Khan
Executive Engineer (Civil)
(P&H), K.M.C.


Ikhtlaq Baig
Addl. Director (P&H)
K.M.C.

Recommended by


Liaquat Ali Khan
(T.I & S.I)
Director General
Parks and Horticulture
K.M.C.


NIAZ AHMED
Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

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 Maintenance of lawn ~~work~~ and beautification work At Civic center Gulshan-e-Iqbal, KMC.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Gulshan-e-Iqbal, KMC.
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 1.94 Million
- 8) ENGINEER'S ESTIMATED 1.94 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 days
- 10) TENDER OPENED ON (DATE & TIME) 11-06-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s S.IQBAL HUSSAIN, Karachi
- 16) CONTRACT AWARD PRICE 1.94 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Yes No
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No
 - b) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.
 - c) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.
 - d) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.

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

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

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

21) ADVERTISEMENT:

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

Yes	SPPRA S.No.8594
No	

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

Yes	Daily Express
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of contract: 11-07-2012

Signature & Official stamp of
Authorized Officer

[Signature]
Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356, 021-9205369 & Fax: 021-9206291

Print Save Reset

(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH OF Rs.10.00 MILLION OR MORE

Contract No.:DG/P&H/KMC/ 994 /2012, Dated 17-05-2012, and date of opening 26-09-2012

Contract Value : Rs.19.947 Million Contract Title: Maintenance of lawn and beautification work at Civic center Gulshan-e-Iqbal, KMC.

M/s **S.Iqbal Hussain**, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or on trolled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s **S.Iqbal Hussain**, represents and warrants that it has fully declared the brokerage , commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director , promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s **S.Iqbal Hussain**, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation of warranty.

M/s **S.Iqbal Hussain**, , accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under may law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s **S.Iqbal Hussain**, agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice any further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s **S.Iqbal Hussain**, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Director General
Parks & Horticulture Deptt..
Karachi Metropolitan Corporation
Director General (P&H)
Karachi Metropolitan Corporation

Contractor: M/s **S.Iqbal Hussain**, Karachi

Signature: _____
 (seal)


signature : _____
 (seal)

BID EVALUATION REPORT

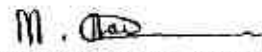
- | | |
|--|--|
| 1. Name of Procuring Agency:
2. Tender Reference No:
Work/ Item
3. Tender Description/Name of | Karachi Metropolitan Corporation
<u>DG(PH)/KMC/994/12 dt. 17.5.12</u>

<u>Maintenance & Lawn and Beautification work at Civic Centre Gulshan-e-Sajbal KMC</u> |
| 4. Method of Procurement | Single Single- One Envelope Procedure |
| 5. Tender Published | <u>Express</u> <u>ID No. 8594</u> |
| 6. Total Bids documents Sold | <u>03</u> |
| 7. Total Bids Received | <u>03</u> |
| 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 | <u>11.6.2012</u> |
| 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.	<u>M/s. S. Sajbal Hussain</u>	<u>19,40,772-</u>	<u>Lowest</u>	<u>Below the estimated cost of 2.00 million</u>	<u>Qualified as per Evaluation Criteria</u>	<u>Recommended for Award of work</u>
2.	<u>M/s. Rumi Enterprises</u>	<u>21,71,496-</u>	<u>2nd</u>	<u>Above the estimated cost of 2.00 million</u>		
3.	<u>M/s. Shefaq Corporation</u>	<u>22,78,422-</u>	<u>3rd</u>	<u>- " -</u>		


MUHAMMAD ANEES
 Deputy Director (Accounts)
 Directorate of Parks & Horticulture
 K.M.C.


 Executive Engineer (Civil)
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation


M. Qasim
 ADDITIONAL DIRECTOR
 Directorate of Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation


Director General
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation



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

Reference NO.DG(P&H)/KMC/D&T/ 200 /2012

Dated 11-07-2012

WORK ORDER

To,

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

**SUBJECT: MAINTENANCE OF LAWN AND BEAUTIFICATION WORK
AT CIVIC CENTER GULSHAN-E-IQBAL , K.M.C.**

Reference : Tender Notice No. 994 Date of opening 11-06-2012

On the recommendations of Additional Director (P&H), KMC your lowest offer @ AT PAR on note sheet para 14 to 17/n, for the above mentioned subject work involving a total expenditure of Rs.19,40,772/- (Rupees Nineteen lacs forty thousand seven hundred and seventy two only) chargeable under Budget Grant No. 2890- A is hereby accepted.

You are directed to contact to Assistant Executive Engineer(Civil)/(M&E)/ Executive Engineer(Civil)/(M&E)/Additional Director (P&H) KMC and obtain necessary instruction from him for carrying out the above mentioned work.

Please note that the work should be carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule Time limit 45 days failing which penalty at Rs.1000/- per day will be charged.

Sd/-

DIRECTOR GENERAL

Copy to:

1. A.E.E./ XEN(Civil)/ P&H, KMC.
2. A.E.E./ XEN (M&E)P&H, KMC
2. Additional Director (P&H)KMC
4. Concerned relevant file.

DIRECTOR GENERAL



765

Stamp Value - Rs. 6000/-

An AGREEMENT made this 11th day of JULY (2012) between the City District Government of the city of Karachi By in the Christian Year two thousand their Director General (P&H) KMC hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s S.IQBAL, HUSSAIN, Karachi. carrying on business under the name and style of the above mentioned by their Sole Proprietor

hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the K.M.C. has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 11/6/12

For the work of Maintenance of lawn & Beautification work at Civic Center Gulshan-e-Iqbal, K.M.C. with Estimated Rs. 19,40,772/- chargeable under Budget Grant No. 2890-11 approved by MC/Administrator, KMC vide Para 18 to 23/N. Time limit 45 days according in to the specification and the general conditions of the contract here-unto annexed and marked 1/3 and dated 11-6-12 Penalty Per day Rs. 1000/-

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 40000/- (2%)

for the above mentioned work as security deposit Rs. Balance S.D. will be vide Challan No. deducted from bill in addition to the Earnest Money 40000/- (2%) vide Challan No. dated and have given to

the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the CDGK KMC sum of Rs. 40000/- (2%) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 11th day of JULY for the City of Karachi.

DIRECTOR GENERAL
PARKS AND HORTICULTURE
K.M.C.

[Signature]

Witness

Seal

Contractors



MINISTRY OF STAMPS
STAMP OFFICE CITY COURT
KARACHI

JUL 2012

Maintenance of lawn and Beautification work at Civic Center

KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS & HORTICULTURE, K.M.C.
BILL OF QUANTITIES

Name of work: Maintenance of lawn and Beautification work at Civic Centre Gulshan-e-Iqbal K.M.C.

ITEM NO.	DESCRIPTION OF WORKS	QTY.	RATE RS.	UNIT	AMOUNT Rs.
1	S/S and spreading approved garden soil (sweet earth) free from salt pebbles and grass roots etc including all leads and lifts from approved out side sources and spreading required slope including leveling etc complete	5352 Cft	O/R 32/-	Cft	171264/-
2	S/S & spreading well decayed cow dung manure from approved out side sources including all leads and lifts etc complete	3136 Cft	O/R 28	Cft	87808/-
3	Supply of mixed shrubs plants upto 2'-0" to 3'-0" height approved variety as per direction by the officer incharge etc	500 Nos	O/R 310/-	Each	155000/-
4	Supply of different types and size of artificial and decoration plants as per direction by the officer incharge etc complete.	600 Nos	O/R 500/-	Each	300000/-
5	Supply of different types and size of money plants placing in the bottle or globe of glass in proper manner as per direction by the officer incharge etc complete	200 Nos	O/R 500/-	Each	100000/-
6	Supplying of spray pump size 4 liters spraying medicine on plants as per direction by the officer incharge etc complete.	01 No	O/R 6200/-	Each	6200/-
7	Supplying of insecticides medicine for spraying on plants as per direction by the officer incharge etc complete	20 Litters	O/R 1000/-	Litter	20000/-
8	Supplying marble / mosaic pots size 12" to 18" dia as per direction by the officer incharge etc complete	300 Nos	O/R 1000/-	Each	300000/-
9	Supply of following garden tools : a) cutter/scissors size 9" China made b) scissors size 18" China made c) khurpi d) plastic pipe 4 mm thick as per approved quality size 1 1/4" dia	03 Nos 06 Nos 06 Nos 400 Rft	O/R 1000/- 4500/- 350/- 100/-	Each	3000/- 27000/- 2100/- 40000/-

Name of work: **Maintenance of lawn and Beautification work at
Civic Centre Gulshan-e-Iqbal KMC.**

ITEM NO.	DESCRIPTION OF WORKS	QTY.	RATE RS.	UNIT	AMOUNT Rs.
10	Supply of stainless steel planters size 14" inch.	125 Nos	O/R 4500/-	Each	562500/-
11	Supply of seasonal plants in different varieties as per direction by the officer incharge etc complete	2000 Nos	O/R 100/-	Each	200000/-
12	Burger paints in three coats on flower pots size 36" inch as per direction by the officer incharge etc complete	75 Nos	O/R 1000/-	Each	75000/-

Total Rs = 2049872/-


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


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

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


DIRECTOR GENERAL
PARKS & HORTICULTURE
K.M.C.

3


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

NAME OF WORK: Development of Park at ST-8, Block-14, Sub-station-gandhar Karachi KMC

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 11.6.2012 2:30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1	M/s. Hawsza Enterprises	Technically qualifying as per Terms - Condition of the bid offered Bid R. 1,11,19,190/-	Selected on the basis of Technical and lowest price offer 1st Lowest
2	M/s. Saad Associates	Technically qualifying as per Terms - Condition of the bid offered Bid R. 1,12,46,377/-	2nd Lowest
3	M/s. A.K. Enterprises	Technically qualifying as per Terms - Condition of the bid offered Bid R. 1,12,66,964/-	3rd Lowest
✓			✓

RECOMMENDATIONS: The offered amount of Rs. 1,11,19,190/- by M/s. Hawsza Enterprises is recommended by the committee to award firm work being the first lowest.


EXECUTIVE ENGINEER (CIVIL)
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

M. Q.
ADDITIONAL DIRECTOR
 Directorate of
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation


Director General
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

BID EVALUATION REPORT

- | | |
|---|---|
| 1. Name of Procuring Agency:
2. Tender Reference No:
Work/ Item
3. Tender Description/Name of | Karachi Metropolitan Corporation
<u>DG(P&H)/KMC/994/2012 dt 17.5.12</u>

<u>Development of Park at ST-8,</u>
<u>Block-14, Gulistan-e-Jamuna</u>
<u>Karachi KMC</u> |
| 4. Method of Procurement

5. Tender Published

6. Total Bids documents Sold

7. Total Bids Received

8. Technical Bid Opening date (if applicable)

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

10. Bid (s) Rejected :

11. Financial Bid Opening date

12. Bid Evaluation Report: | Single Single- One Envelope Procedure

<u>Express. ID No. 8594</u>

<u>04</u>

<u>03</u>

Nil (provide details in separate form)

Nil

Nil

<u>11-6-2012</u>

/ |

(3)

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	Mp. AL-Hamza Enterprises	Rs. 1,11,19,190/-	Lowest	As per Estimated Cost of Rs. 11.11 million	Qualifies as per Evaluation Criteria	Recommended for Award of work
2	Mp. Saeed Associates	Rs. 1,12,46,317/-		Above of Estimated Cost of Rs. 11.11 million		
3	Mp. A.K. Enterprises	Rs. 1,12,66,964/-		- " -		
	/	/	/	/	/	/


MUHAMMAD ANES
 Deputy Director (Accounts)
 Directorate of Parks & Horticulture
 KMC


 Executive Engineer (Civil)
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation


ADDITIONAL DIRECTOR
 Directorate of
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation


Director General
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

DIRECTORATE OF PARKS AND HORTICULTURE

KARACHI METROPOLITAN CORPORATION

NAME OF WORK: Maintenance of lawns and Beautification work at Civic Centre Subhane Syed, KM.C

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
 DATED AND TIME 11.6.2012 2.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1	M/S. Syed Hussain	Technically qualified but on per Terms & Conditions of the bid offered bid Rs. 19,40,772/-	Selected on the basis of Technical lowest price offered 1st lowest
2	M/S. Rumi Enterprisers	R. 21,71,496/-	2nd Lowest
3	M/S. Hicpaque Corporation	R. 22,78,422/-	3rd Lowest
✓			✓

RECOMMENDATIONS: The offered amount of Rs. 19,40,772/- by M/S S. Syed Hussain is recommended by the committee to award him work being the first lowest.

M. AMMAD ANVER
 Joint Director (Accounts)
 Director of Parks & Horticulture
 KMPC

Executive Engineer (Civil)
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

M. Qasim
 ADDITIONAL DIRECTOR
 Director of
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

Director General
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

BID EVALUATION REPORT

- | | |
|---|--|
| 1. Name of Procuring Agency: | Karachi Metropolitan Corporation (2) |
| 2. Tender Reference No:
Work/ Item | <u>DG(P&H)/KMC/994/12 dt. 17.5.12</u> |
| 3. Tender Description/Name of | <u>Maintenance & lawn and Beautification work at Civic Centre Gulshan-e-Sajjad KMC</u> |
| 4. Method of Procurement | Single Single- One Envelope Procedure |
| 5. Tender Published | <u>Express ID No. 8594</u> |
| 6. Total Bids documents Sold | <u>03</u> |
| 7. Total Bids Received | <u>03</u> |
| 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 | <u>11.6.2012</u> |
| 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. Sajjad Hussain	19,40,772-	Lowest	Below the estimated cost of 2.00 million	Qualified as per Evaluation Criteria	Recommended for Award of 100%
2.	M/s. Rumi Enterprises	21,71,496-	2nd	Above the estimated cost of 2.00 million		
3.	M/s. He Fague Company	22,78,422-	3rd	- " -		
	/	/	/	/	/	/


MUHAMMAD ANEES
 Deputy Director (Accounts)
 Department of Parks & Horticulture
 KMC


 Executive Engineer
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation


ADDITIONAL DIRECTOR
 Directorate of
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation


 Director General
 Parks & Horticulture Deptt.
 Karachi Metropolitan Corporation

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

NAME OF WORK: Development of Park at ST-32, Block-5, Gulistan-e-Jinnah, KMC.

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
DATED AND TIME 11.6.2012 2.30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1	M/s. Syed Hussain	Technically qualifying as per Terms & Conditions of the bid offer bid R. 2, 56, 16, 7191, Rebat. 22.12% below on quoted rate	Selected on the basis of Technical and lowest price offerer 1st Lowest
	M/s. The Forge Construction	Technically qualifying as per Terms & Conditions of the bid offer bid R. 2, 60, 19, 6661	2nd Lowest
	M/s. A.M.M. Construction	Technically qualifying as per Terms & Conditions of the bid offer bid R. 2, 66, 96, 3721	3rd Lowest.
/	/	/	/

RECOMMENDATIONS: The offered amount of Rs. 199,50,300/- by M/s S. Syed Hussain is recommended by the committee to award him work being the first lowest.

Wahidmad Sheikhzad Khan
Deputy Director
Directorate of Parks & Horticulture
K.M.C.

[Signature]
Deputy Director
Directorate of Parks & Horticulture
K.M.C.

M. Qureshi
ADDITIONAL DIRECTOR
Directorate of Parks & Horticulture
K.M.C.

[Signature]
Director General
Directorate of Parks & Horticulture
K.M.C.

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: DG(P&H)/KMC/1994/2012 dt: 17-5-12
3. Tender Description/Name of Work/ Item: Development of Park at ST-32 Block-15, Gulistan-e-Jauhar, KMC.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Express ID No. 8594
6. Total Bids documents Sold: 04
7. Total Bids Received: 03
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: 11-6-2012
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 Hussaini	1,99,50,300/-	Lowest	As per estimated cost of Rs 19.95 million	As per evaluation	Recommended for award of work
2	M/s. Shafiqul Islam Corporation	2,60,19,666/-		Above the estimated cost of Rs 19.95 million		
3	M/s. A.W.M. Construction	2,66,96,372/-		-do-		

Muhammad Shafiqul Islam
 Director of Accounts Officer
 Directorate of Public Works

[Signature]
 Director of Public Works

M. Qureshi
 ADDITIONAL DIRECTOR
 Finance Deptt.
 Karachi Metropolitan Corporation

[Signature]
 Director General
 Public Works
 Karachi Metropolitan Corporation

DIRECTORATE OF PARKS AND HORTICULTURE

KARACHI METROPOLITAN CORPORATION

NAME OF WORK: Development of Park at ST-32, Block-5, Gulistan-e-Jauhar, CMC

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED
 DATED AND TIME 11.6.2012 2:30 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1	M/s. S. Syed Hussain	Technically qualifying as per Terms & Conditions of the bid offer bid Rs. 2,56,16,719/-, Rebate 22.12% Below quoted rate	Selected on the basis of Technical and lowest price offered 1st Lowest
	M/s. Shefaqe Corporation	Technically qualifying as per Terms & Conditions of the bid offer bid Rs. 2,60,19,666/-	2nd Lowest
	M/s. A.M.M. Construction	Technically qualifying as per Terms & Conditions of the bid offer bid Rs. 2,66,96,372/-	3rd Lowest
/	/	/	/

RECOMMENDATIONS: The offered amount of Rs. 1,99,50,300/- by M/s S. Syed Hussain is recommended by the committee to award him work being the first lowest.

Accounts Officer
 Parks & Horticulture

[Signature]

M. D.

[Signature]

BID EVALUATION REPORT

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. Name of Procuring Agency: 2. Tender Reference No: 3. Tender Description/Name of Work/ Item 4. Method of Procurement 5. Tender Published 6. Total Bids documents Sold 7. Total Bids Received 8. Technical Bid Opening date (if applicable) 9. No. of Bid Technically qualified (if applicable) 10. Bid (s) Rejected : 11. Financial Bid Opening date 12. Bid Evaluation Report: | <p style="text-align: right;">Karachi Metropolitan Corporation
 <u>DG(P&H)/KMC/1994/2012 dt.17.5.12</u></p> <p style="text-align: center;"><u>Development of Park at ST-32</u>
 <u>Block-15, Gulistan-e-Jinnah,</u>
 <u>K.M.C.</u></p> <hr/> <p>Single Single- One Envelope Procedure</p> <p><u>Express</u> <u>ID No. 8594</u></p> <p><u>04</u></p> <p><u>03</u></p> <p>Nil (provide details in separate form)</p> <p>Nil</p> <p>Nil</p> <p><u>11-6-2012</u></p> |
|--|--|

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	<u>M/s. S. Iqbal Hussain</u>	<u>1,99,50,300/-</u>	<u>Lowest</u>	<u>As per Estimated Cost of Rs. 19.95 million</u>	<u>As per Evaluation</u>	<u>Recommended in award of work</u>
2	<u>M/s. Shefaqat Corporation</u>	<u>2,60,19,666/-</u>		<u>Above the estimated Cost of Rs. 19.95 million</u>		
3	<u>M/s. A.W.M. Construction</u>	<u>2,66,96,372/-</u>		<u>-do-</u>		

M. S. Iqbal Hussain
 Director (Civil)
 Planning & Development Deptt.
 Karachi Metropolitan Corporation

M. S. Iqbal Hussain
 Director (Civil)
 Planning & Development Deptt.
 Karachi Metropolitan Corporation

M. S. Iqbal Hussain
 ADDITIONAL DIRECTOR
 Planning & Development Deptt.
 Karachi Metropolitan Corporation

