



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

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

NO.DG/P&H/KMC/AAO/ 244 /2015

Dated. 27.4.2015

To,

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

4885
5970

SUBJECT: NIT REF. NO. DG/P&H/KMC/ 260 /2015 & DATE OF OPENING 13-03-2015

Reference: SPPRA ID. No.22987

Enclosed please find herewith attached the following documents for the work of
Repair of Boundary wall at Bagh-e-Ibne Qasim Clifton (P&H) KMC :

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

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

SPPRA INWARD DIARY
NO: 6067
DATED: 28-04-15

Encls: (20)

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 Repair of boundary wall at Bagh-e-Ibne Qasim Clifton (P&H), K.M.C.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.9,94,802/-
- 8) ENGINEER'S ESTIMATED Rs.9,94,802/-
- 9) ESTIMATED COMPLETION PERIOD(AS-PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 13-03-2015 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (5)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (3)
- 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 Pak Electric Works
- 16) CONTRACT AWARD PRICE Rs.9,94,802/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

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

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

Yes	Through website 22987 <input checked="" type="checkbox"/>
No	<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

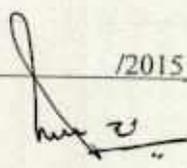
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of contract: _____ /2015

Signature & Official stamp of
Authorized Officer ;


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

FOR OFFICE USE ONLY

(4)

(17)

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No:
Work/ Item DG/P&H/KMC/260/14, Dt. 26-2-15
3. Tender Description/Name of work Repair of boundary wall at Bagh-e-Ibne Qasim Clifton (P&H)KMC
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Website SPPRA/KMC.
SPPRA Sr. # 22987
6. Total Bids documents Sold Five(5)
7. Total Bids Received Three (3)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil .
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 13-03-2015
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Pak Electric Works	Rs.994802/- (0.50 % Below)	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Apex Builders	Rs.997801/- (0.20% Below)	2 nd lowest	Below the estimated cost		
3	M/s M.S. Construction Co.	Rs.999801/- (AT PAR)	3 rd lowest	AT PAR the estimated cost		


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


Nafees Agha
Executive Engineer
Lyari Development Authority
(Member).


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



(16)

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/ 408 /2015

Dated 27-04 /2015.

WORK ORDER

To,

M/s Pak Electric
Contractor,
Lal Gandra Road Shamim manzil
Karachi.

**SUB: REPAIR OF BOUNDARY WALL AT BAGH-E-IBNE QASIM CLIFTON
(P&H) KMC.**

Ref: Tender Notice No.DG/P&H/KMC/ 260 /2015 & Date of opening 13-03-2015

The Competent authority has been pleased to award the contract for the above mentioned work for an amount of Rs.9,94,802/- (Rupees Nine lac ninety four thousand eight hundred and two only) is hereby accepted and you have accepted the contractual responsibility.

You are directed to contact 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.

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.

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

Director General
Parks & Horticulture
K.M.C.

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

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

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this 27th day of April 2015.

Director General
Parks and Horticulture Dett.
Karachi Metropolitan Corporation

CONTRACTOR(signature) _____
(M/s PAK ELECTRIC WORKS)
Haralal Gumbaz Road Shamion
Mingal Karah
(with rubber stamp) **PAK ELECTRIC WORKS**

Proprietor

WITNESSES:
1. APEX Builders
C/13 Jagan Line Housing
Complex Karachi
2. Abdul
M/S Hotel Enterprise
2225 Sec 15/B Buffer Zone
North Karachi

KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT



Tender/Quotation Issued to M/s..... Pak.....
..... Electric work.....
against Pay order No. PPD 2677890.....
Dated 11-3-15 of Rs. 1,000/-.....
of M.C.B...... Branch

[Signature]
A.A.O./P.A.O
(P&H), K.M.C.

STANDARD BIDDING DOCUMENTS

(Smaller Work – Rs.4.00 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

NAME OF WORK; REPAIR OF BOUNDARY WALL AT BAGH-E-IBNE
QAISM CLIFTON (P&H) KMC

Tender Reference Sr. No.: DG/P&H/KMC/ 02 /2014-2015

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.9,99,801/-
Bid Security	Rs.19,996/- (2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	<u>12 103 12015</u>
Tender submitted & Opened	<u>13 103 12015</u>

NAME OF WORK: REPAIR OF BOUNDARY WALL AT BAGH-E-IBNE QAISM CLIFTON (P&I) KMC

Tender Issued to M/s _____

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

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(In Rs.)
1	Excavation for foundation basement trenches in all kinds of soil etc complete.	200 Cft	2722.50	%Cft	544
2	P/L 1:4:8 C.C. in foundation basement including compacting curing etc complete	50 Cft	11288.75	%Cft	5644
3	P/L 1:2:4 C.C. cast in situ including the cost of compacting curing etc complete	100 Cft	14429.25	%Cft	14429
4	P/L form works its removal including compacting curing etc complete	200 Cft	1405.75	%Cft	2812
5	P/F Hallow block masonry including the cost of jointing fixing with cement 1:4 sand mortar Envicrate pigement as per approved designed etc complete	411 Cft	375	Cft	154125
6	P/F Envicrate made jacketing with colour pigment in size 12" x 9" both sides including jointing fixing etc complete	200 Rft	1000	Rft	200000
7	Cutting of hallow block with grinder as per direction by the Engineer inahрге etc complete (Envicrate)	300 Nos	100	Each	30000
8	P/F RCC pre cast guarder for top copping of b/wall in size 4" x 9" x 11'-0" i/c jointing fixing etc	1276 Rft	269.99	Rft	344247
9	P/F 1" thick tiles with cutting of hallow block including the cost of jointing fixing with cement sand mortar etc complete	115 Sft	200	Sft	23000
12	P/F yellow stone moulded pillers in size 5" x 5" x 30" including the cost of fixing jointing etc complete	150 Nos	1500	Each	225000

Total amount

Rs.9,99,801/-

I/we hereby quoted as follows :

Item Based on S/R + O/R amounting to Rs.9,99,801/-	0.50%	RS. 4,999 1/2
% ABOVE/BELOW/AT PAR THE O/R		Rs. 994802 1/2

CONTD.....

Total amount is:

Rs. 994802/- Rupees Nine Lac Ninety Four thousand eight Hundred Two only.
(in figure) (in words)

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

I/We have attached a pay order bearing # 2897891 dated 11-3-2015

Issued from M C B amounting to Rs. 20,000/- as 2% Earnest money of bid amount
(Name of bank)

Time limit 30 Days

Penalty per day Rs.1000/-

Typed estimate compared

With checked and found correct

PAKISTAN PUBLIC WORKS

Signature of Contractor [Signature]
Proprietor

Address Hexa Lal Grandra Road

Shamim Mainzil Karachi.

(with rubber stamp)

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

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

[Signature]
A.E.E. (Civil)
(P&H),K.M.C.

[Signature]
EE, LDA
Member

Amount of 20000/- received in sealed/un-sealed cover.
The sum is in accordance with rates/Over Writing in rates.
2% B Money Pay Order attached vide No. 2897891 dt. 11-3-15
Total 994802/- in words Nine Lac Ninety Four thousand Eight Hundred Two only.
Rate quoted @ 0.50 above below + Open rates
Rs. 994802/- in words Nine Lac Ninety Four thousand Eight Hundred Two only.

[Signature]
Assistant Account Officer
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation
Member Secretary

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

KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

SUB: REPAIR OF BOUNDARY WALL AT BAGH-E-IBNE QASIM CLIFTON (P&H),K.M.C.

Eligibility and minimum qualification criteria

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

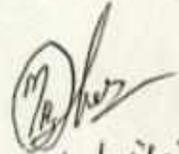
PART-A : ELIGIBILITY CRITERIA

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

PART-B

Minimum Qualification Criteria

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


 M/c Pak Electric works
 Herat Lal Ground Road
 Shamin Majid Karachi



Serial No. 292799
PEC-II

PAKISTAN ENGINEERING COUNCIL

License No: **06515** Category: **C5** Validity: **31st December, 2014**

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR (Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **PAK ELECTRIC WORKS** (Licensee), with its registered office at **SHOP NO.4 HERA LAL GANDRA ROAD GHAMIM MANZIL BEHIND KARACHI WOMWN COLLEGE KARACHI** has/have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. **50 (FIFTY)** million provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **CE10 - EE04 - EE05 - EE06 - EE11 - (FIVE ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue : **May 14, 2014**
(Karachi)



[Signature]

Registrar
Pakistan Engineering Council,
Islamabad.

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



GOVERNMENT OF SINDH



OFFICE OF THE EXCISE, TAXATION & NARCOTICS OFFICER, 'P-I' DIVISION, KARACHI.

4th Floor, Manzoor Square, 1/35, Plaza Quarters, Noman Street,
Opp. Summit Bank Behind Charania Hospital, M.A. Jinnah Road, Karachi.

No. E.T.O/P-I^{tu}/Prof. Tax/ 165/20015, Karachi

Dated 20-8-14

CERTIFICATE

PROFESSIONAL TAX

Professional Tax

(See Rule 11(4)(a))

~~2014-2015~~

This is certified that M/s. PAK ELECTRIC WORKS.

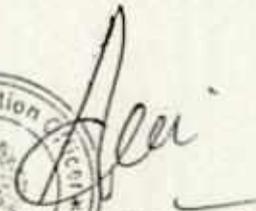
Shop No 4 HERALD CANAL CANAL & RAIL ICH

have paid the Tax on Trades, Professions, Callings and Employment for the Financial

Year ~~2014-2015~~ vide Challan No. 23 dated 20-8-14 in the SBP

National Bank of Pakistan, NBP-ICA civic centre Branch Branch Karachi.

This Certificate is valid for the year 2014-2015 only, i.e. up to 30th June 2015




EXCISE, TAXATION & NARCOTICS OFFICER,
'P-I' DIVISION, KARACHI.



(6)

KARACHI METROPOLITAN CORPORATION
THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME
(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 338 /2012

Dated: 25/1/12 /2012

M/s. Pak Electric Works,
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROADS AT SURROUNDING AREAS OF BADSHAH HOTEL, SECTOR-11-G, NEW KARACHI, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,07,79,410/- (Rupees: One Crore Seven Lacs Seventy Nine Thousand Four Hundred Ten Only). You have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items:	29.30% Above	Rs.40,82,629/-
2. Approved Rate		Rs.45,15,960/-
3. Difference of Material		Rs.21,80,821/-
TOTAL		Rs.1,07,79,410/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


PROJECT DIRECTOR
MPA's Priority Programme
K.M.C

Copy to: -

1. With compliments Honourable MPA Mrs. Syeda Shehla Raza RS-138
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (C&I) Zone, Baldia & Orangi.
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File



5

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-6251863

No. PD/CI-Zone/KMC/ 355 /2012

Dated: 17 / 12 / 2012

M/s. Pak Electric Works
 Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD AT INDUSTRIAL AREA IN RS-138, NEW KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,583,024/- (Rs. Nineteen Million Five Hundred Eighty Three Thousand & Twenty Four Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Cost of Schedule Rate (2001) i/c 25.00% Above i/c Carriage of Material	Rs. 7,400,941/-
2. Approved Items:	Rs. 8,373,268/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs. 3,808,815/-
Grand Total	Rs. 19,583,024/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer / Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

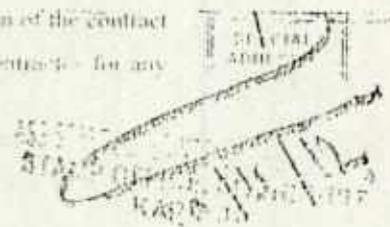
In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

PROJECT DIRECTOR
 (CI-ZONE) BALDIA & ORANGI
 K.M.C.

Copy to: -

1. With compliments Honorable MPA Mrs. Syeda Shehla Raza RS-138
2. The Administrator, K.M.C.
3. Director General (Technical Service) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C.
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

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.





(4)

OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION LANDHI

No. D.T.O. (M&E) TMAL/

12042

Date. 4/1/2012/20

To,

M/s. Pak Electric works

Rs 52,10,988/-
WORK ORDER

Subject:

P/F Steel Tabular poles i/c P/F
Other Electrical Accessories
on different main / Link Roads
from UC-11 & UC-12, TMA Landhi.

Dear Sir,

In continuation to this Office No..... Dated.....

You are requested to contact the A.T.O. T.M.A. ()
Mr..... and obtain necessary instruction From
this for carrying out the work allotted to you.

Please note that the work would be carried out strictly according to the
pak P.W.D. Specifications and will be completed within the scheduled time
limit viz. 30 days.....

In case you fail to complete the same within the stipulated time limit penalty
at Rs. 2000/-..... Per day will be charged.

Copy of the estimate and Plan/Sketch are enclosed.

XEW
DY-TOWN OFFICER (M&E)
T.M.A. LANDHI
D.M.C. ndhr

Encls. Estimate & Plan/Sketch:

Copy to ^{Sub} Assistant Engineer Mr. Asadullah Khan..... for
information and necessary action

Copies of the sanctioned estimate and Plan / Sketch are enclosed for
reference and record.

XEW
DY-TOWN OFFICER (M&E)
T.M.A. LANDHI

3



PAK ELECTRIC WORKS

Builders, Developers & Govt. License Electrical & Mechanical Contractors
& General Order Suppliers
Hardware Professionals also Computer Cards & Accessories.

Ref No. _____

Date 25-4-15.

To,

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

**SUB: REPAIR OF BOUNDARY WALL AT BAGH-E-IBNE QASIM CLIFTON
(P&H) KMC.**

Ref: Your department letter No. DG/P&H/KMC/ 405 /2015, dt. 24/4/2015

R/Sir,

With reference to your acceptance letter mentioned above it is to inform you that we are agreed to execute the above mentioned work at a total cost of Rs.9,94,802/- and submit a stamp paper attached as per requirement by your department.

In this regard it is requested that agreement may be executed and work order may be issued please.
Thanking you.

Yours Faithfully

(M/S PAK ELECTRIC WORKS)



DIRECTORATE OF PARKS AND HORTICULTURE
KARACHI METROPOLITAN CORPORATION

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

NO.DG/(P&H)/KMC/ 405 /2015

DATED: 24-4 /2015

ACCEPTANCE LETTER

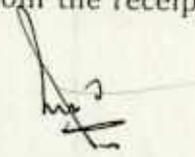
To,

M/s Pak Electric Works
Contractor,
Lal Gandra Road Shamim Manzil,
Karachi.

SUB: REPAIR OF BOUNDARY WALL AT BAGH-E-IBNE QASIM CLIFTON
(P&H) KMC.

The competent authority has been pleased to sanction the above mentioned work at a cost of Rs.9,94,802/- for execution of above mentioned work.

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


Director General
Parks & Horticulture
K.M.C.

Copy to:-

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

NOTE SHEET

Paras

(04)

Reference

SUBJECT:- REPAIR OF BOUNDARL WALL AT BAGH-E-IBNE QASIM
CLIFTON (P&H), KMC

28
Tender with estimated cost of Rs. 9,99,801/- 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. 22987. The tenders were opened on 13.03.2015 in the presence of the contractors by the Tender Opening Committee constituted by the Administrator, KMC vide No. Admtr/Secy/KMC/090/2015 dated 02.02.2015.

29
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 Pak Electric Works	@ 0.5% Below	Rs. 9,94,802/-
2	M/s Apex Builders	@ .20% Below	Rs. 9,97,801/-
3	M/s MS Construction & Co.	@ At Par	Rs. 9,99,801/-

30
M/s Pak Electric Works, Karachi stands the lowest, who quoted the rate at Rs. 9,94,802/-.

31
It is, therefore, requested that the sanction in favour of M/s Pak Electric Works, Karachi along with incurrence of the expenditure for the above mentioned work amounting to Rs. 9,94,802/- (Rupees nine lacs ninety four thousand eight hundred and two only) may kindly be accorded which is 0.5% Below the approved rate given/worked out by the Engineering Department (Design), KMC. The expenditure is chargeable under Budget Grant No. XVII-C-1-22 in which sufficient amount is available to meet the expenses.

Account Officer (P&H),
KMC

32
33
34
XEN (Civil) (P&H), KMC
Director (P&H), KMC
DG, P&H, KMC

35
36
Administrator, KMC

22/2/15



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

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

NO.DG/P&H/KMC/AAO/OW/230 /2015

Dated. 9-04-2015

To,

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

0464

SUBJECT: NIT REF. NO. DG/P&H/KMC/ 260 /15 & DATE OF OPENING 13-03-2015

Reference: SPPRA ID. No.22987

Enclosed please find herewith attached the following documents for the work of supply of sweet earth, cowdung manure earthen pots and plants for different parks at Division-III (P&H)C :

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

SPPRA INWARD DIARY

NO:

15086

DATED:

10-04-15

Encl: (15)


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

1

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, cowdung manure earthen & plats for diff. parks at Division-III (P&H) KMC.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.9,54,000/-
- 8) ENGINEER'S ESTIMATED Rs.9,54,000/-
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 13-03-2015 03.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (4)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED (3)
- 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 Zinu Trading & Services
- 16) CONTRACT AWARD PRICE Rs.9,54,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest

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

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE

Yes

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE

No

b) SINGLE STAGE - ONE ENVELOPE PROCEDURE

No.

c) SINGLE STAGE - ONE ENVELOPE PROCEDURE

No.

d) SINGLE STAGE - ONE ENVELOPE PROCEDURE

No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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

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

21) ADVERTISEMENT:

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

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

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

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

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

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

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

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

Yes	<input checked="" 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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLAINT?

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED

(If yes, detail them)

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

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

(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPECT TIME?

(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, detail them)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY

THAT THE SELECTED FIRM IS NOT BLACK LISTED

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?

IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF ABROAD: (If yes, enclose a copy)

Yes	<input checked="" 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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

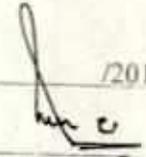
38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

39) Date of Award of contract: _____/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

BID EVALUATION REPORT

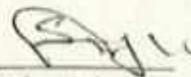
1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No:
Work/ Item DG/P&H/KMC/260/14, Dt. 26-2-15
3. Tender Description/Name of work supply of S/E, C/M, earthen pots, and plants for Different parks at Division-III(P&H)KMC
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Website SPPRA/KMC.
SPPRA Sr. # 22987
6. Total Bids documents Sold Five(5)
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 13-03-2015
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Zain Trading and Services	Rs.997975/- (4.5% Below)	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s M.S. Construction Co.	Rs.998930/- (4.6% Below)	2 nd lowest	Below the estimated cost		
3	M/s Pak Electric Works	Rs.999885/- (4.7% Below)	3 rd lowest	Below the estimated cost		
4	M/s Apex Builders	Rate not quoted				



Syed Sajid Hussain
Account Officer
Parks & Horticulture KMC

(Member/Secretary)



Nafees Agha
Executive Engineer
Lyari Development Authority

(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KMC

(Chairman)

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Jinnah
7-3-2015



**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/ 394 /2015

DATED: 06-04/2015

ACCEPTANCE LETTER

To,

M/s Zinu Trading & Services,
Contractor,
HNo.A-43 Sector 11-B
North Karachi.

NAME OF WORK: SUPPLY OF SWEET EARTH, COWDUNG MANURE EARTHEN POTS AND
PLANTS FOR DIFFERENT PARKS AT DIVISION-III (P&H), KMC.

The competent authority has been pleased to sanction the above mentioned work at a cost of Rs.9,54,000/- 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.



CAMP OFFICE CITY COURT, KARACHI.

Issued to Zohid Mehmood
 NIC/Company Card No. 4494
 Vide D.S.R. No. 1 dated 8-4-15
 On behalf of challan No. 25 Dt. 8-4-15
 for the purpose of S.O
 B. No. 1 Dated 8-4-15

FORM OF CONTRACT AGREEMENT

KARACHI METROPOLITAN CORPORATION
AGREEMENT

NAME OF WORK: SUPPLY OF SWEET EARTH, COWDUNG MANURE EARTHEN POTS AND PLANTS FOR DIFFERENT PARKS AT DIVISION-III (P&H), KMC.

Sanction Cost Rs.9,54,000/- Completion Time 30 days Penalty Rs.1000/- per day

An Agreement made on this 08th day of April, 2015 Between the Karachi Metropolitan Corporation through its Director General (P&H), KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/S Zinu Trading and Services, HNO.A-433 Sector 11-B North Karachi having their office at Karachi through their sole proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 06/04/2015 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, cowdung manure earthen pots and plants for different parks at Division-III(P&H) KMC Karachi at a cost of Rs.9,54,000/- 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.8829679 dated 4-3-2015 from UBL Bank Branch Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of KMC vide Challan N. Nil dated /2015 and agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

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

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

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

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands this ____ day of _____, 2015.

Director General
Parks and Horticulture Dett.
Karachi Metropolitan Corporation

CONTRACTOR(signature) _____
(M/s Zinu Trading and Services)

Zinu Trading & Services
Proprietor
(with rubber stamp)

WITNESSES:-

1. Mr. M. S. Khan
2. Mr. N. N. Khan
24. S. O. Khan

KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.



Tender/Quotation issued to M/s Zinn
Trading & Services
against Pay order No. 185527
Dated 12-2-2015 of Rs. 1,000,000
of Sindh Bank Branch

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

STANDARD BIDDING DOCUMENTS

(Smaller Work – Rs.4.00 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

NAME OF WORK : SUPPLY OF SWEET EARTH, COWDUNG MANURE, EARTHEN
POTS AND PLANTS FOR DIFFERENT PARKS AT DIVISION-III (P&H), K.M.C.

Tender Reference Sr. No.: DG/P&H/KMC/ 01 /2014-2015

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.9,55,000/-
Bid Security	Rs.19,100/- (2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	<u>12 /03 /2015</u>
Tender submitted & Opened	<u>13 /03 /2015</u>

NAME OF WORK: SUPPLY OF SWEET EARTH, COWDUNG MANURE, EARTHEN
POTS AND PLANTS FOR DIFFERENT PARKS AT DIVISION-III (P&H),K.M.C.

Tender Issued to M/s _____

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

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(In Rs.)
1	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	1687.5 Cft	O/r 32.00	Cft	Rs.54000/-
2	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	1600 cft	O/r 30.00	Cft	Rs.48000/-
3	Supply of Earthen pots detailed as under :		O/r		
	i) Earthen pots 6" inch size.	800 Nos	14.00	Each	Rs.11200/-
	ii) Earthen pots 9" inch size	800 Nos	22.00	"	Rs.17600/-
	iii) Earthen pots 12" special size	700 Nos	34.00	"	Rs.23800/-
	iv) Earthen pots 14" inch size.	800 Nos	95.00	"	Rs.76000/-
	v) Earthen pots 18" inch size	600 Nos	160.00	"	Rs.96000/-
	vi) Earthen pots 20" inch size	600 Nos	340.00	"	Rs.204000/-
	vii) Earthen pots 24" inch size	350 Nos	520.00	"	Rs.182000/-
2	Supply of plants detailed as under :		O/r		
	i) Rose	100 Nos	310.00	Each	Rs.31000/-
	ii) Cronocarpus	800 Nos	55.00	"	Rs.44000/-
	iii) Photolakar	1000 Nos	25.00	"	Rs.25000/-
	iv) Vinka	800 Nos	45.00	"	Rs.36000/-
	v) Zainia	500 Nos	45.00	"	Rs.22500/-

vii)	Kakascama	600 Nos	65.00	"	Rs.39000/-
viii)	Gamfreena	800 Nos	35.00	"	Rs.28000/-
Total amount					Rs.9,55,000/-

I/we hereby quoted as follows :

Item Based on /S.R / O/R amounting to Rs.9,55,000/-

% ABOVE/Below/AT PAR THE O/R

4.5 above

RS. 997975/-

Total amount is:

Rs. 997975/- Rupees Nine Lacs Ninety-seven Thousand Nine Hundred
(in figure) seventy five Rupees (in words)

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

I/We have attached a pay order bearing # 8829679 dated 4-3-15

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

Time limit 30 Days

Penalty per day Rs.1000/-

Typed estimate compared

With checked and found correct

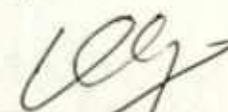
Zinu Trading & Services
Proprietor
Proprietor

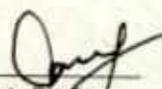
Signature of Contractor

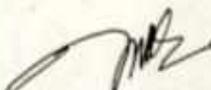
Address A-433 Sector 11-B

North Kanahi

(with rubber stamp)


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


Deputy Director
(P&H),KMC


A.E.E. (Civil)
(P&H),K.M.C.

Under Contract received in sealed/en-closed cover;

For correction in rates/Over Writing in rates

2% Earnest Money Pay Order attached vide No. 8829679 dated 4.3.15

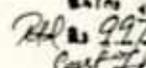
Rs. 20000/-

Rate quoted is 4.50 above/below Open rates

Rs. 997975/- in words Nine Lacs Ninety-seven Thousand Nine Hundred

Cost of Nine Lacs Ninety-seven Thousand Nine Hundred and Seventy five








D.G. P4H

KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

SUB: SUPPLY OF SWEET EARTH, CWODUNG MANURE EARTHEN POTS AND PLANTS
FOR DIFFEENT PARKS AT DIVISION-III KMC.

Eligibility and minimum qualification criteria

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

PART-A : ELIGIBILITY CRITERIA

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

PART-B

Minimum Qualification Criteria

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

Zinu Trading & Se.,

Proprietor



Revenue Division
Federal Board of Revenue
Government of Pakistan

NATIONAL TAX NUMBER CERTIFICATE

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

OTHER BUSINESSES

- 1 ZINU TRADING & SERVICES
WS-34 SECTOR 16-B INDUSTRIAL AREA NORTH KARACHI, KARACHI
- 2 S. M. AND CO.
WS-34 FIRST FLOOR SECTOR 16-B INDUSTRIAL AREA NORTH
KARACHI, KARACHI

National Tax Number (NTN): 2163865-9

Name: UZAIR MADNI

Address: HBR BUILDER
WS-34 SECTOR 16-B INDUSTRIAL AREA NORTH
KARACHI
KARACHI

Status/Nature: Business Individual

CNIC/Firm Reg./Company Inc. Number: /New NIC: 4210169605983

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

Total Number of Businesses : Three

Date of Issue 12/11/2008

PARTNER IN PROGRESS



Helpline: 117, 991, 08

0800 00 227, 051 111

11/227

W U W . F B R . G O V . P K



Serial No. 316326
PEC-II

PAKISTAN ENGINEERING COUNCIL

License No: **22552** Category: **C6** Validity: **31st December, 2015**

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR (Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **ZINU TRADING & SERVICES** (Licensee), with its registered office at **PLOT WS-34 SECTOR 16-B, NEW KARACHI INDUSTRIAL AREA KARACHI** has/have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. **20 (TWENTY) million** provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **C-6(11) - (ONE ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue : **March 4, 2015**
(Karachi)



Registrar
Pakistan Engineering Council,
Islamabad.

- Note:
1. This license is valid upto 31-12-2015 and shall be renewed before 31st March 2016 without late payment surcharge. However, application for 2015 for renewal may be submitted to the Council after 5th November, 2015.
 2. The employer must ensure employment of engineers whose names are mentioned on backside of the license. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
 3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

ZINU TRADING & SERVICES

Bat _____

Ref _____

To,

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

NAME OF WORK: SUPPLY OF SWEET EARTH, COWDUNG MANURE EARTHEN POTS AND
PLANTS FOR DIFFERENT PARKS AT DIVISION-III (P&H), KMC.

Ref: Your department letter No. DG/P&H/KMC/ 384 /2015, dt. 6 / 4 / 2015

R/Sir,

With reference to your acceptance letter mentioned above it is to inform you that we are agreed to execute the above mentioned work at a total cost of Rs.9,54,000/- and submit a stamp paper attached as per requirement by your department.

In this regard it is requested that agreement may be executed and work order may be issued please.

Thanking you.

Yours Faithfully



(M/s Zinu Trading & Services))

A-433 Sector 11B North Karachi Call 0314-2019090



0464
22987
BER

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

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

NO.DG/P&H/KMC/AAO/Plc/218/2015

Dated. 16-3- /2015

To,

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

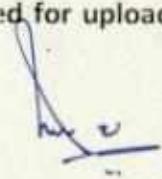
SUBJECT: NIT REF. NO. DG/P&H/KMC/260/15, Dt. 26-2-15 & DATE OF OPENING 13-3-2015.

Reference: SPPRA Sr. # 22987

In contention to letter No. . DG/P&H/KMC/260/15, Dt. 26-2-15 & date of opening 13-3-15. The Bid Evaluation Report , Minutes of the Meeting , Minimum qualification/eligibility criteria and Bidding Data are as under :-

1. Supply of sweet earth, cowdung manure earthen pots and plats for different parks at Division-III (P&H) KMC.
2. Repair of boundary wall at Bagh-e-Ibne Qasim Clifton (P&H),K.M.C.

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


Director General
Parks & Horticulture
K.M.C

Encls. (6)

SPPRA INWARD DIARY
NO. 13898
DATED: 20-3-2015

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/260/14, Dt. 26-2-15
Work/ Item
3. Tender Description/Name of work: supply of S/E, C/M, earthen pots, and plants for Different parks at Division-III(P&H)KMC ✓
4. Method of Procurement: Single Single- One Envelope Procedure ✓
5. Tender Published: Through Website SPPRA/KMC.
SPPRA Sr. # 22987
6. Total Bids documents Sold: Five(5)
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: 13-03-2015
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Zain Trading and Services	Rs.997975/- (4.5% Below)	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s M.S. Construction Co.	Rs.998930/- (4.6% Below)	2 nd lowest	Below the estimated cost		
3	M/s Pak Electric Works	Rs.999885/- (4.7% Below)	3 rd lowest	Below the estimated cost		
4	M/s Apex Builders	Rate not quoted				



Syed Sajid Hussain
Account Officer
Parks & Horticulture KMC

(Member/Secretary)



Nafees Agha
Executive Engineer
Lyari Development Authority

(Member)



Niaz Ahmed Soomro
Director General
Parks & Horticulture KMC

(Chairman)

MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/ ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2014-2015 FOR OPENING OF CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 13-3-15 AT 3.00 P.M. IN THE OFFICE OF THE DIRECTOR GENERAL PARKS AND HORTICULTURE DEPTT. K.M.C. (CHAIRMAN PROCUREMENT COMMITTEE)

The meeting of Procurement Committee for opening of Civil / Electrical/Horticultural bid and Evaluation of Civil/electrical/horticultural proposal for procurement of the following works was held on 13-3-2015 at 03.00 P.M. in the office of the Director General, Parks and Horticulture Department, KMC :

S.NO.	NAME OF WORKS
1	SUPPLY OF S/E, C/M, EARTHEN POTS, AND PLANTS FOR DIFFERENT PARKS AT DIVISION-III (P&H)KMC

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

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

PROCEDURE: Single stage two envelope bidding procedure :

The Tender Notice was through website SSPRA/KMC with the civil/electrical/ horticultural bid/civil/electrical/horticultural proposal opening dated 4-3-2015 and also hoisted on the Sindh public Procurement Regulatory Authority Government of Sindh, Karachi vide his SPPRA Serial No. 22987 The Bidding documents were available for sale at the office of the Director General , Parks and Horticulture Department, Karachi Metropolitan Corporation inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi. The civil /electrical/horticultural proposal was opened on 13-3-2015 in the presence of the bidders or their authorized representatives, as under :-

S.NO.	NAME OF WORKS (whose purchased the bidding form/documents)
1	M/s Zain Trading and Services
2	M/s M.S. Construc-tion Co.
3	M/s Pak Electric Works
4	M/s Apex Builders

Contd....

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1. M/s Zain Trading and Services
2. M/s MS Construction Co.
3. M/s Pak Electric Works
4. M/s Apex Builders

All tenders (civil/electrical/ horticultural) were received from the above bidders on after website upto 12-3-2015 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 13-03-2015 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

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

The bidder status is as under :

For the work at Sr. No. Supply of sweet earth cowdung manure earthen pots, flowers, seeds of summer seasonal at Surjani nursery scheme-41 Surjani KDA Wing KMC

1	M/s Zain Trading and Services	Rs.997975/- (4.5% Below)	1 st Lowest
2	M/s M.S. Construc-tion Co.	Rs.998930/- (4.6% Below)	2 nd lowest
3	M/s Pak Electric Works	Rs.999885/- (4.7% Below)	3 rd lowest
4	M/s Apex Builders	Rate not quoted	

RECOMMENDATIONS: The offered amount of @ Rs.9,97,975/- M/s Zain Trading and Services, is recommended by the committee to award them work being the first lowest..



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

Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



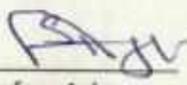
Niaz Ahmed Soomro
Director General
Parks & Horticulture KM C
(Chairman)

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/260/14, Dt. 26-2-15
Work/ Item
3. Tender Description/Name of work Repair of boundary wall at Bagh-e-Ibne Qasim Clifton (P&H)KMC
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Website SPPRA/KMC.
SPPRA Sr. # 22987
6. Total Bids documents Sold Five(5)
7. Total Bids Received Three (3)
8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)
9. No. of Bid Technically qualified (if applicable) Nil .
10. Bid (s) Rejected : Nil
11. Financial Bid Opening date 13-03-2015
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Pak Electric Works	Rs.994802/- (0.50 % Below)	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Apex Builders	Rs.997801/- (0.20% Below)	2 nd lowest	Below the estimated cost		
3	M/s M.S. Construction Co.	Rs.999801/- (AT PAR)	3 rd lowest	AT PAR the estimated cost		


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


 Nafees Agha
 Executive Engineer
 Lyari Development Authority
 (Member).


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

MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2014-2015 FOR OPENING OF CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 13-3-15 AT 3.00 P.M. IN THE OFFICE OF THE DIRECTOR GENERAL PARKS AND HORTICULTURE DEPTT. K.M.C. (CHAIRMAN PROCUREMENT COMMITTEE)

The meeting of Procurement Committee for opening of Civil / Electrical/Horticultural bid and Evaluation of Civil/electrical/horticultural proposal for procurement of the following works was held on 13-3-2015 at 03.00 P.M. in the office of the Director General, Parks and Horticulture Department, KMC :

S.NO.	NAME OF WORKS
1	REPAIR OF BOUNDARY WALL AT BAGH-E-IBNE QASIM CLIFTON (P&H)KMC

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

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

PROCEDURE: Single stage two envelope bidding procedure :

The Tender Notice was through website SSPRA/KMC with the civil/electrical/ horticultural bid/civil/electrical/horticultural proposal opening dated 4-3-2015 and also hoisted on the Sindh public Procurement Regulatory Authority Government of Sindh, Karachi vide his SPPRA Serial No. 22987 The Bidding documents were available for sale at the office of the Director General , Parks and Horticulture Department, Karachi Metropolitan Corporation inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi. The civil /electrical/horticultural proposal was opened on 13-3-2015 in the presence of the bidders or their authorized representatives, as under :-

S.NO.	NAME OF WORKS (whose purchased the bidding form/documents)
1	M/s Pak Electric Works
2	M/s Apex Builders
3	M/s M.S. Construc-tion Co.

Contd....

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1. M/s Pak Electric Works
2. M/s Apex Builders
3. M/s MS Construction Co

All tenders (civil/electrical/ horticultural) were received from the above bidders on after website upto 12-3-2015 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 13-03-2015 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

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

The bidder status is as under :

For the work at Sr. No. 2 Supply of sweet earth cowdung manure earthen pots, flowers, seeds of summer seasonal at Surjani nursery scheme-41 Surjani KDA Wing KMC

1	M/s Pak Electric Works	Rs.994802/- (0.50 % Below)	1 st Lowest
2	M/s Apex Builders	Rs.997801/- (0.20% Below)	2 nd lowest
3	M/s M.S. Construction Co.	Rs.999801/- (AT PAR)	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.9,94,802/- M/s Pak Electric Works is recommended by the committee to award them work being the first lowest..



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



Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



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