



**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/ 234 /2015

Dated, 13-4 2015

To,

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

SUBJECT: NIT REF. NO. DG/P&H/KMC/ 249 /15 & DATE OF OPENING 04-03-2015

Reference: SPPRA ID. No.22822

Enclosed please find herewith attached the following documents for the work of supply of sweet earth, cwdung manure erthen pots flower seeds of summer season at Gulistan-e-Jauhar nursery scheme 36 Gulistan-e-Jauhar (KDA Wing), 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.

15401
SPPRA INWARD DIARY
NO: 17.4-15
DATED: _____



**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/ 400 /2015

Dated 09-09 /2015.

WORK ORDER

To,

M/s A.K. Enterprise
Contractor,
HNo.404 A/2, Block-10/A
Gulshan-e-Iqbal Karachi.

NAME OF WORK: SUPPLY OF SWEET EARTH, COWDUNG MANURE EARTHEN POTS FLOWER SEEDS OF SUMMER SEASON AT GULISTAN-E-JAUHAR NURSERY SCHEME-36. GULISTAN-E-JAUHAR (KDA WING) KMC

Ref: Tender Notice No.DG/P&H/KMC/ 249 /2015 & Date of opening 04-03-2015

The Competent authority has been pleased to award the contract for the above mentioned work for an amount of Rs.9,95,404/- (Rupees Nine lac ninety five thousand four hundred and four only). You have accepted the contractual responsibility.

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

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

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

Copy to:

1. Deputy Director P&H., KMC
2. XEN (CIVIL/M&E), KMC
3. A.E.E.(Civil/M&E), KMC
4. D&T Section (P&H) KMC.


Director General
Parks & Horticulture
K.M.C.





STAMP OFFICE CITY COURT, KARACHI.

Issued to Zohid mehmood Ad
 NIC/Company Card No. 4494
 Vide D.S.R. No. 1 dated 7-4-15
 On behalf of challan No: 3 Dt. 7-4-15
 for the purpose of S.O
 E. No: 1 Dated 7-4-15

FORM OF CONTRACT AGREEMENT

KARACHI METROPOLITAN CORPORATION
AGREEMENT

NAME OF WORK: SUPPLY OF SWEET EARTH, COWDUNG MANURE EARTHEN POTS FLOWER SEEDS OF SUMMER SEASON AT GULISTAN-E-JAUHAR NURSERY SCHEME-36. GULISTAN-E-JAUHAR (KDA WING) KMC

Sanction Cost Rs.9,95,404/- Completion Time 30 days Penalty Rs.1000/- per day

An Agreement made on this 9th 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 AK Enterprise resident of HNO 404/A A/2, Block-10/A Gulshan-e-Iqbal Karachi having their office at Karachi through their sole proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 8/4/2015 on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis / on turn key basis for construction and completion for work namely supply of sweet earth cowdung manure earthen pots flower seeds of summer season at Gulistan-0e-Jauhar nursery scheme-36 gulistan-e-Jauhar KDA Wing, KMC Karachi at a cost of Rs.9,95,404/- 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.01299980 dated 4-3-2015 from SBL 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 9th day of April, 2015.

[Handwritten signature]

Director General
Parks and Horticulture Dept.
Karachi Metropolitan Corporation
For A.K. ENTERPRISES

CONTRACTOR(signature) *[Signature]*
(M/s A.K. Enterprise) **Proprietor**

Plot 404/B-2 Madani Bazaar
Colaba Karachi

(with rubber stamp)

WITNESSES:

- 1. *[Signature]*
Mahab Enterprise
- 2. *[Signature]*
S. Iqbal Hussain



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

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

NO. DG/P&H/KMC/AAO/ 234 /2015

Dated. 13-4 2015

To,

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

SUBJECT: NIT REF. NO. DG/P&H/KMC/ 249 /15 & DATE OF OPENING 04-03-2015

Reference: SPPRA ID. No.22822

Enclosed please find herewith attached the following documents for the work of supply of sweet earth, cwdung manure erthen pots flower seeds of summer season at Gulistan-e-Jauhar nursery scheme 36 Gulistan-e-Jauhar (KDA Wing), 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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT /OTHER Local Government
- 3) TITLE OF CONTRACT Supply of S/E, C/M earthen pots flower seeds of Summer at Gulistan-e-Jauhar nursery scheme-36 Gulistan-e-Jauhar KDA Wing, KMC
- 4) TENDER NUMBER
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Rs.9,95,404/-
- 8) ENGINEER'S ESTIMATED Rs.9,95,404/-
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 04-03-2015 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 A.K. Enterprise
- 16) CONTRACT AWARD PRICE Rs.9,95,404/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest

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

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

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

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

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

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

Yes	Through website 22822
No	

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 checked="" 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"/>
-----	--------------------------	----	-------------------------------------

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, give brief)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes No

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

Yes No

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


Yes No

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

Yes	
No	✓

39) Date of Award of contract: _____/2015

Signature & Official stamp of
Authorized Officer ;


Director General
(P&I), 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



A.K. ENTERPRISES

Approved Govt. Civil, Mechanical & Electrical Contractors, Licence No.KC-1601

Address: 404- A/2, Madina Blessing,
Gulshan-e-Iqbal Block 10/A,
Karachi- 75300, Sindh - Pakistan,
Phone: +92-213-2034341,
Mobile: 0300-7001994,
E-mail: ak@kca.org.pk

To,

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

NAME OF WORK: SUPPLY OF SWEET EARTH, COWDUNG MANURE EARTHEN POTS FLOWER
SEEDS OF SUMMER SEASON AT GULISTAN-E-JAUHAR NURSERY SCHEME-36.
GULISTAN-E-JAUHAR (KDA WING) KMC

Ref: Your department letter No.DG/P&H/KMC/ 398 /2015, dt. 8 / 14 / 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.9,95,404/- 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 A.K. ENTERPRISE)

B.A.-0



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

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

NO.DG/(P&H)/KMC/ 398 /2015

DATED: 02-04/2015

ACCEPTANCE LETTER


To,

M/s A.K. Enterprise
Contractor,
H.No.404 A/2, Block-10/A
Gulshan-e-Iqbal Karachi.

NAME OF WORK: SUPPLY OF SWEET EARTH, COWDUNG MANURE EARTHEN POTS FLOWER
SEEDS OF SUMMER SEASON AT GULISTAN-E-JAUHAR NURSERY SCHEME-36.
GULISTAN-E-JAUHAR (KDA WING) KMC

The competent authority has been pleased to sanction the above mentioned work at a cost of Rs.9,95,404/- for execution of above mentioned work.

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


Director General
Parks & Horticulture
K.M.C.

Copy to:—

1. Executive Engineer (civil)P&H,KMC.
2. Deputy Director (P&H)KMC
3. Office copy.



NOTE SHEET

(04)

Reference

SUBJECT:- SUPPLY OF SWEET EARTH, COWDUNG MANURE, EARTHEN POTS, FLOWER, SEEDS OF SUMMER SEASON AT GULISTAN-E-JAUHAR NURSERY/SCHEME-36, GULISTAN-E-JAUHAR (KDA WING), KMC

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Tender with estimated cost of Rs. 9,98,400/- 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. 22822. The tenders were opened on 04.03.2015 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.

20

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 A.K Enterprise	@ 0.3% Below	Rs. 9,95,404/-
2	M/s Syed Iqbal Hussain	@ 0.2% Below	Rs. 9,96,403/-
3	M/s Mahiba Enterprise	@ 0.1% Below	Rs. 9,97,401/-

21

M/s A.K. Enterprise, Karachi stands the lowest, who quoted the rate at Rs. 9,95,404/-.

22

It is, therefore, requested that the sanction in favour of M/s A.K Enterprise, Karachi along with incurrence of the expenditure for the above mentioned work amounting to Rs. 9,95,404/- (Rupees nine lacs ninety five thousand four hundred and four only) may kindly be accorded which is 0.3% Below the approved rate given/worked out by the Market Committee (P&H), KMC may kindly be accorded. The expenditure is chargeable under Budget Grant No. 2366 in which sufficient amount is available to meet the expenses.


Account Officer (P&H),
KMC

23

~~XEN (Civil) (P&H), KMC~~

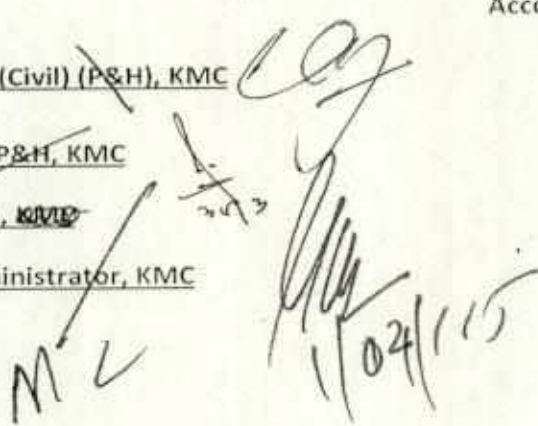
24

~~DG, P&H, KMC~~

25

~~M.O., KMC~~

~~Administrator, KMC~~


M L
11/04/15

Tender/Quotation Issued to M/s. A.K......

Enterprises.....

against Pay order No. 00952897 dt. 2-3-15

**KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT**

Dated..... of Rs.....

of Meezan Bank Branch.....



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

STANDARD BIDDING DOCUMENTS

(Smaller Work – Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:- **SUPPLY OF SWEET EARTH, COWDUNG MANURE, EARTHEN POTS, FLOWERS, SEEDS OF SUMMER SEASON AT GULISTNA-E-JAUHAR NURSERY SCHEME-36 GULISTAN-E-JAUHAR (KDA WING), KMC.**

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

In Compliance of PEC & SPPRA Rules 2010

Estimate Cost: -	Rs.998400/-
Bid Security	Rs.19968/-(2%)
Tender Cost: -	Rs.1000/-
Last Date of Sale of Tender	<u>03 / 03 / 2015</u>
Tender submitted & Opened	<u>04 / 03 / 2015</u>

Name of Works:- SUPPLY OF SWEET EARTH, COWDUNG MANURE, EARTHEN POTS,
FLOWERS, SEEDS OF SUMMER SEASON AT GULISTNA-E-JAUHAR
NURSERY SCHEME-36 GULISTAN-E-JAUHAR (KDA WING), KMC.

Tender Issued to M/s _____

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

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
1	Supplying, Stacking and spreading of approved garden soil (sweet earth) free from salt pebbles and grass roots etc including all leads and lift from approved out side sources and spreading required slopes including leveling etc complete	2000 Cft	30.00 O/r	Cft	60000
2	Supplying, Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	1700 Cft	28.00 O/r	Cft	47600
3	Seed of caladium for different colours as per approve by the officer icnahrge etc complete				
4	Seed of Zania Dwarf for different colours as per approve by the officer icnahrge etc complete	200 Grams	608 O/r	Gram	121600
5	Seed of Gemphrina for different colours as per approve by the officer icnahrge etc complete	100 Grams	240 O/r	Gram	24000
6	Seed of Vinca for different colours as per approve by the officer icnahrge etc complete	10000 Nos	96.00 O/r	Each	9600
7	Seed of Gladia for different colours as as per approve by the officer icnahrge etc complete	200 Grams	160 O/r	Gram	3200
8	Seed of Kochia or Natural colours as as per approve by the officer icnahrge etc complete	200 Grams	32.00 O/r	Gram	6400
9	Seed of cocks comb for natural colours as per approve by the officer icnahrge etc complete	36000 Nos	300 O/r	Each	108000
10	Supply of Earthen pots size 5" as per approve by the officer icnahrge etc complete	7500 Nos	20.00 O/r	Each	150000
11	Supply of earthen pots size 12" as per approve by the officer icnahrge etc complete (special quality)	2000 Nos	50.00 O/r	Each	100000
12	Supply of earthen pots size 12" as per approve by the officer icnahrge etc complete	3429 Nos	35.00	Each	120000

Contd.....

S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT(Rs.)
13	Supply of earthen pots size 18" as per approve by the officer icnahrge etc complete	800 Nos	160 O/r	Each	128000
14	Supply of earthen pots size 16" as per approve by the officer icnahrge etc complete	857 Nos	140 O/r	Each	120000

Grand Total amount (O/R)

Rs.9,98,400/-

I/we hereby quoted as follows :

I/We hereby quoted as following :-	
(Item based of open rates)Rs.998400/- • 3% % Above/Below/at par the O/R	Rs. 9,98,400/- 2996/-
Grand Total amount	Rs. 9,95,404/-

Total amount is:

Rs. 9,95,404/- (in figure) Rupees NINE LAC NINETY FIVE THOUSAND FOUR HUNDRED AND FOUR ONLY (in words)

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

I/We have attached a pay order bearing # 01299980 dated 4/03/15

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

Time limit 30 Days

Penalty per day Rs.1000/-

Typed estimate compared with checked estimate and found correct.

Signature of Contractor Ashley For A.K. ENTERPRISES
Address 404-A12 Block 10/1 Proprietor
Gubhar Khi
(with rubber stamp)

A.E.E. (Civil)/
(P&H) KMC

Executive Engineer
(P&H) KMC

Deputy Director
(P&H) KMC

Tender/Quotation received in sealed/un-sealed cover.
No. Correction/Correction in rates/Over Writing in rate.
• Earnest Money Pay Order attached vide No. 01299980 dt. 4-3-15
Rs. 20,000/-
• Rates quoted @ 3% above below + Open rates
• 9,95,404/- in words Nine lac ninety five thousand four hundred & four only

XEN-LDA
Member

Assistant Account Officer
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation
Member/Secretary

Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation
Chaman

KARACHI METROPOLITAN CORPORATION
DIRECTORATE OF PARKS AND HORTICULTURE DEPARTMENT.

**SUB: SUPPLY OF SWEET EARTH CWODUNG MANURE EARTHEN POTS SEEDS AND
SUMMER SEASON AT GULISTAN-E-JAUHAR NURSERY SCHEME-36 KDA WING KMC**

Eligibility and minimum qualification criteria

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

PART-A : ELIGIBILITY CRITERIA

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

PART-B

Minimum Qualification Criteria

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


For A.K. ENTERPRISES

Proprietor

TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN 0898223-6

Category INDIVIDUAL

Status RESIDENT

CNIC / Passport No. 42301-0812721-1 Birth Date: 03-JUN-1955

Name ASHFAQ AHMED KHAN

Address FLAT NO. 404/A-2, MADINA BLESSING, NEAR ALADIN PARK, BLOCK 10-A, GULSHAN-E-IQBAL,,KARACHI, DISTT:KARACHI,SINDH

Principal Activity OTHER PERSONAL SERVICE ACTIVITIES N.E.C.

Registered for Income Tax w.e.f 01-JAN-1995

Representative's CNIC/ NTN 42301-0812721-1
Name ASHFAQ AHMED KHAN
Email Address sajjadcoadv@hotmail.com

Tax Office RTO KARACHI

Business Name 1) A.K ENTERPRISES
A-404, MADIAN BLESSING, BLOCK-2, BLOCK 10-A, GULSHAN-E-IQBAL,,KARACHI,KARACHI,SINDH

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on: NTN number is also required to be indicated on the signboard.

NOTE:- The NTN must be written on all returns, payment challans, invoices, letter heads, advertisements, etc. and all correspondence made with the tax departments.



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Date of Printing: 19-JAN-2010





Serial No. 261642
PEC-II

PAKISTAN ENGINEERING COUNCIL

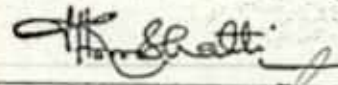
License No: 05725 Category: C4 Validity: 31st December, 2014

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

This is to certify that M/s **A.K. ENTERPRISES** (Licensee), with its registered office at **404 A/2 MADINA BLESSING GULSHAN-E-IQBAL BLOCK-10/A 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. 150 (ONE HUNDRED & 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 CE01 - CE09 - CE10 - EE06 - (FOUR ONLY) (Specialization Code Nos. for detail see overleaf)

Date of Issue : December 19, 2013
(Karachi)




Registrar
Pakistan Engineering Council,
Islamabad.

- Note:
1. This Certificate of Registration is valid until 31st December 2014. It should be renewed on payment of the required fee for the next year. Application of renewal for the next year should be submitted by 05 November 2014.
 2. Names of Professional Engineers working with the firm are shown on the reverse. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor and inform the Council accordingly.
 3. This licence shall be renewed before 31st March 2015 without late payment surcharge.


BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/249/14, Dt. 16-2-15
Work/ Item
3. Tender Description/Name of work: supply of S/E, C/M, earthen pots, flowers, seeds Of Summer season at Gulistan-e-Jauhar nursery Scheme 36 Gulistan-e-Jauhar (KDA Wing), KMC.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Website SPPRA/KMC. SPPRA Sr. # 22822
6. Total Bids documents Sold: Four
7. Total Bids Received: Three
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: 04-03-2015
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 A.K. Enterprise	Rs.995404/- (0.3% Below)	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s S.Iqbal Hussain	Rs.996403/- (0.2% Below)	2 nd lowest	Below the estimated cost		
3	M/s Mahiba Enterprise	Rs.997401/- (0.1% Below)	3 rd lowest	Below 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)



0432/14-15
22822
BBR

**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/06/217/2014

Dated. 15-03-2014

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/249/15, Dt. 16-2-15 & DATE OF OPENING 4-3-2015.

Reference: SPPRA Sr. # 22822

In contention to letter No. . DG/P&H/KMC/249/15, Dt. 16-2-15 & DATE OF OPENING 4-3-15. 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 flowers seeds of summer season at Gulistan-e-Jauhar nursery scheme-36 Gulistan-e-Jauhar (KDA Wing) KMC .
2. Beautification of green belt between link road Super highway to National highway scheme-36 Gulistan-e-Jauhar KDA Wing, KMC.
3. Supply of sweet earth cowdung manure earthen pots flower seeds of summer seasonal at Surjani nursery scheme-41 KDA Wing KMC.

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

Director General
Parks & Horticulture
K.M.C

Encls. (9)

SPPRA INWARD DIARY
NO: 13897
DATED: 20-3-2015

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/249/14, Dt. 16-2-15
Work/ Item
3. Tender Description/Name of work: supply of S/E, C/M, earthen pots, flowers, seeds Of Summer season at Gulistan-e-Jauhar nursery Scheme 36 Gulistan-e-Jauhar (KDA Wing), KMC.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Website SPPRA/KMC.
SPPRA Sr. # 22822
6. Total Bids documents Sold: Four
7. Total Bids Received: Three
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: 04-03-2015
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 A.K. Enterprise	Rs.995404/- (0.3% Below)	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s S.Iqbal Hussain	Rs.996403/- (0.2% Below)	2 nd lowest	Below the estimated cost		
3	M/s Mahiba Enterprise	Rs.997401/- (0.1% Below)	3 rd lowest	Below 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 4-3-15 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 4-3-2015 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 sweet earth, cwo dung manure, earthen pots, flowers, seeds of summer season at Gulistan-e-Jauhar nursery scheme-36 Gulistan-e-Jauhar (KDA Wing), 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 |

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. 22822 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 4-3-2015 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 A.K. Enterprise
2	M/s S.Iqbal Hussain
3	M/s Mahiba Enterprise

Contd....

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1. M/s A.K. Enterprise
2. M/s S.Iqbal Hussain
3. M/s Mahiba Enterprise

All tenders (civil/electrical/ horticultural) were received from the above bidders on after website upto 3-3-2015 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 16-01-2015 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

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

The bidder status is as under :

For the work at Sr. No. 1 Supply of sweet earth, cwodung manure, earthen pots, flowers, seeds of summer season at Gulistan-e-Jauhar nursery scheme-36 Gulistan-e-Jauhar (KDA Wing), KMC.

1	M/s A.K. Enterprise	Rs.995404/- (0.3% Below)	1 st Lowest
2	M/s S.Iqbal Hussain	Rs.996403/- (0.2% Below)	2 nd lowest
3	M/s Mahiba Enterprise	Rs.997401/- (0.1% Below)	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.9,95,404/- M/s A.K. Enterprise is recommended by the committee to award them work being the first lowest..



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



Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



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

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/249/14, Dt. 16-2-15
Work/ Item
3. Tender Description/Name of work: Beautification of green belt between link road Super highway to National highway scheme-36 Gulistan-e-Jauhar KDA Wing KMC.
4. Method of Procurement: Single Single- One Envelope Procedure
5. Tender Published: Through Website SPPRA/KMC. SPPRA Sr. # 22822
6. Total Bids documents Sold: Four
7. Total Bids Received: Three
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: 04-03-2015
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s S.Iqbal Hussain	Rs.995624/- (0.3% Below)	1 st Lowest	Below the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Mahiba Enterprise	Rs.997621 (0.1% Below)	2 nd lowest	Below the estimated cost		
3	M/S A.K. Enterprise	Rs.998620/- (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 4-3-15 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 4-3-2015 at 03.00 P.M. in the office of the Director General, Parks and Horticulture Department, KMC :

S.NO.	NAME OF WORKS
1	Beautification of green belt between link road super highway to National highway scheme-36 Gulistna-e-Jauhar KDA Wing, 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 |

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. 22822 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 4-3-2015 in the presence of the bidders or their authorized representatives, as under :-

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

Contd....

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1. M/s s.Iqbal Hussain
2. M/s Mahiba Enterprise
3. M/s A.K. Enterprise

All tenders (civil/electrical/ horticultural) were received from the above bidders on after website upto 3-3-2015 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 16-01-2015 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 Beautification of green belt between link road super highway to National highway scheme-36 Gulistna-e-Jauhar KDA Wing, KMC

1	M/s S.Iqbal Hussain	Rs.995624/- (0.3% Below)	1 st Lowest
2	M/s Mahiba Enterprise	Rs.997621 (0.1% Below)	2 nd lowest
3	M/S A.K. Enterprise	Rs.998620/- (AT PAR)	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.9,95,624/- M/s S.IQBAL HUSSAIN is recommended by the committee to award them work being the first lowest..



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



Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)



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

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: DG/P&H/KMC/249/14, Dt. 16-2-15
Work/ Item
3. Tender Description/Name of work Supply of S/E, C/M earthen pots, flower seed of Summer seasonal at Surjani nursery scheme-41 KD Wing KMC
4. Method of Procurement Single Single- One Envelope Procedure
5. Tender Published Through Website SPPRA/KMC. SPPRA Sr. # 22822
6. Total Bids documents Sold Four
7. Total Bids Received Three
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 04-03-2015
12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Mahiba Enterprise	Rs.995912/- (5.75% Above)	1 st Lowest	Above the estimated cost	Qualified as per evaluation criteria	Recommended for award of work
2	M/S A.K. Enterprise	Rs.998266/- (6% above)	2 nd lowest	Above the estimated cost		
3	M/s S.Iqbal Hussain	Rs.999208 (6.1% Above)	3 rd lowest	Above the estimated cost		


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


Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)


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

MINUTES OF MEETING OF PROCUREMENT COMMITTEE, FOR PROCUREMENT OF CIVIL/ ELECTRICAL AND HORTICULTURE WORKS FOR THE YEAR 2014-2015 FOR OPENING OF CIVIL/ELECTRICAL HORTICULTURAL WORKS AND EVALUATION OF BID HELD ON 4-3-15 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 4-3-2015 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 sweet earth cowdung manure earthen pots, flowers, seeds of summer seasonal at Surjani nursery scheme-41 Surjani KDA Wing 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 |

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. 22822 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 4-3-2015 in the presence of the bidders or their authorized representatives, as under :-

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

Contd....

BIDDERS FOR CIVIL/ELECTRICAL/HORTICULTURAL WORKS;

1. M/s Mahiba Enterprise
2. M/s A.K. Enterprise
3. M/s S.Iqbal Hussain

All tenders (civil/electrical/ horticultural) were received from the above bidders on after website upto 3-3-2015 during office hours, the Committee accept with the concerned of the participants. The civil/electrical / horticultural proposal were opened on 16-01-2015 at 3.00 PM in presence of all the bidders or their representatives. The committee evaluated the said proposals .

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

The bidder status is as under :

For the work at Sr. No. 3 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 Mahiba Enterprise	Rs.995912/- (5.75 % Above)	1 st Lowest
2	M/S A.K. Enterprise	Rs.998266/- (6% above)	2 nd lowest
3	M/s S.Iqbal Hussain	Rs.999208 (6.1% Above)	3 rd lowest

RECOMMENDATIONS: The offered amount of @ Rs.9,95,912/- M/s Mahiba Enterprise is recommended by the committee to award them work being the first lowest..


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


Nafees Agha
Executive Engineer
Lyari Development Authority
(Member)


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