SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

NAME OF THE ORGANIZATION/ DEPT	T: Karachi Metropolitan Corporation
PROVINCIAL/LOCAL GOVT./OTHER TITLE OF CONTRACT	Local Government Maintenance of Bagh-e-Ibne Qasim Clifton 110 acres (P&H deptt.KMC for the financial year 2012 2013 (ending 30 th June 2013).
11) NUMBER OF TENDER DOCUMENTS S (Attach List of buyers) 12) NUMBER OF BID RECEIVED 13) NUMBER OF BIDDERS PRESENT AT	S PER CONTRACT) 365 days 10-07-2012 at 03.30 p.m. SOLD Five(05) Three (03) THE TIME OF OPENING OF BIDS 03 attached ESSFUL BIDDER M/s Mascot and Biz 42.90 Million
a) SINGLE STAGE - ONE ENVEL b) SINGLE STAGE - ONE ENVEL c) SINGLE STAGE - ONE ENVEL c) SINGLE STAGE - ONE ENVE	Yes V LOPE PROCEDURE No. LOPE PROCEDURE No.
d) SINGLE STAGE – ONE ENVE	ER METHOD OF PROCUREMENT WAS ADOPTED NTRACTING ETC WITH BRIEF REASONS.

) APPRO	OVING AUTHORITY FOR AWARD OF CON HER THE PROCUREMENT WAS INCLUDED IN	ANNUAL P	PROCUREMENT PLAN?
)) WHET	HER THE PROCUREMENT WAS A	Yes	No.
i) ADVI	ERTISEMENT: SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA S.No.8880/12
ii)	News Papers (If yes, give name of newspapers & date.)	Yes	daily Dawn, Jung, Time dated 22-0612
22)	NATURE OF CONTRACT	Ū	Domestic/ Local Int.
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCU! (If yes, enclose a copy)		Yes No V
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCU (If yes, enclose a copy)	MENTS?	
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAIN FOR USING A METHOD OTHER THAN OPEN COMPET	ITIVE BIDI	165
	6) WAS BID SECURITY OBTAINED FROM THE BIDDERS?	ALL	Yes No No
	7) WHETHER THE SUCCESSFUL BID WAS EVALUATED BID/BEST EVALUATED BID(P. T.	Yes No - No Yes No V
8	28) WHETHER THE SUCCESSFUL BIDDER TECHNICALLY COMPLAINT?	WAS	
	29) WHETHER NAMES OF THE BIDDING & QUOTED PRICES WERE READ OUT A	& THEIR AT THE TIM	Yes V No V ME OF OPENING OF BIDS?
	30) WHETHER EVALUATION REPORT GI	VEN TO	Yes No V

I) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)	No	V
2) ANY DEVIATION FROM SPECIFICATIONS	Yes	
2) ANY DEVIATION TROMICE/DOCUMENTS/ GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details)	No	V
33) WAS THE EXTENSION MADE IN RESPECT	Yes	
TIME ? (If yes, give reasons)	No	V
34) DEVIATION FROM QUALIFCATION CRITERIA	Yes	
(If yes, give detailed reason)	No	V
35) WAS IT ASSURED BY THE PROCURING AGENT THAT THE SELECTED FIRM IS NOT BLACK LIS 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC	IAL O	THE PROCURING AGE
35) WAS IT ASSURED BY THE PROCURING AGENT THAT THE SELECTED FIRM IS NOT BLACK LIS 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNEC IF SO, DETAILS TO BE ASCERTAINED REGA ABROAD: (If yes, enclose a copy)	IAL OI TION V RDING	THE PROCURING AGE
THAT THE SELECTED FIRM IS NOT BLACK EX- 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNEC IF SO, DETAILS TO BE ASCERTAINED REGA ABROAD: (If yes, enclose a copy)	IAL OI TION V RDING	THE PROCURING AGE WITH THE PROCUREME FINANCING OF VISIT.
THAT THE SELECTED FIRM IS NOT BLACK EX- 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNEC IF SO, DETAILS TO BE ASCERTAINED REGA ABROAD: (If yes, enclose a copy)	IAL OI TION V RDING	THE PROCURING AGE WITH THE PROCUREME FINANCING OF VISIT.
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THAT THE SELECTED FIRM IS NOT BLACK EX. 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNEC IF SO, DETAILS TO BE ASCERTAINED REGA ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	IAL OI TION V RDING	THE PROCURING AGE WITH THE PROCUREME FINANCING OF VISIT. Yes No T Yes No Yes No T
THAT THE SELECTED FIRM IS NOT BLACK EX. 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNEC IF SO, DETAILS TO BE ASCERTAINED REGA ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of contract: 1-8-20 2	IAL OI TION V RDING	THE PROCURING AGE WITH THE PROCUREME FINANCING OF VISIT. Yes No T Yes No Yes No T
THAT THE SELECTED FIRM IS NOT BLACK EX. 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNEC IF SO, DETAILS TO BE ASCERTAINED REGA ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	IAL OF THE PROPERTY OF THE PRO	THE PROCURING AGE WITH THE PROCUREME FINANCING OF VISIT. Yes No T Yes No Yes No T

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

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(INTEGRITY PACT)

Appendix-L to Bid

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

3

Contract No.:DG/P&H/KMC/1015 /2012, Dated 29-05-2012, and date of opening 10-07-2012

Contract Value: Rs.42.9 Million Contract Title: Maintenance of Bagh-e-Ibne Qasim Clifton for the year 2012-2013 (ending 30-06-2013)

M/s Mascot and Biz , hereby declares that it his not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or ontrolled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Mascot and Biz , , represents and warrants that it has fully declared the brokerage , commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director , promoter, shareholder, sponsor or subsidiary, any commission, gratification, consultant, director , promoter, shareholder, sponsor or subsidiary, any commission, gratification, bride, finder's fee or kick back, whether desribed as consultation fee or otherwise, with object of obtaining or inucing the procurement of a contract, right, interest, privilege or other obligation or obtaining or inucing the procurement of a contract, right, interest, privilege or other obligation or obtaining or inucing the procurement of a contract, right, interest, privilege or other obligation or otherwise, whether desribed as consultation fee or other obligation or obtaining or inucing the procurement of a contract, right, interest, privilege or other obligation or obtaining or inucing the procurement of a contract, right, interest, privilege or other obligation or obtaining or inucing the procurement of a contract, right, interest, privilege or other obligation or obtaining or inucing the procurement of a contract, right, interest, privilege or other obligation or obtaining or inucing the procurement of a contract, right, interest, privilege or other obligation or obtaining or inucing the procurement of a contract, right, interest, privilege or other obligation or obtaining or inucing the procurement of a contract, right, interest, privilege or other obligation or obtaining or inucing the procurement of a contract, right, interest, privilege or other obligation or obtaining the procurement of a contract, right, interest, privilege or other obligation or obtaining the procurement of a contract of the p

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

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

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

Contractor:M/s Mascot and Biz ,Karachi

Signature:____/__

MASCON S. ISTV

Director General (P&H)
Karachi Metropolitan Corporation

Director General signature Deptt. Kerachi M. 1563 Mitan Corporation

Karachi Metropolitan Corporation Name of Procuring Agency: DG/P&H/KMC/1015/12, Dt.29-5-12 Tender Reference No:

Work/ Item 3. Tender Description/Name of 2012-2013 (Ending 30th June, 2013)

Maintenance of Bagh-e-Ibne Qasim Clifton 110 acres (P&H) Deptt.KMC for the F.Y.

8880

Single Single- One Envelope Procedure 4. Method of Procurement

daily Dawn, Jung and daily Time dt. 22-6-12 Tender Published

10 * 8880/12

five (5) 6. Total Bids documents Sold

three (3) 7. Total Bids Received

Nil (provide details in separate form) 8. Technical Bid Opening date (if applicable)

No. of Bid Technically qualified (if applicable) Nil

10. Bid (s) Rejected :

Nil

11. Financial Bid Opening date

10-07-2012

12. Bid Evaluation Report:

Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	in-ex-curvative and
M/s Mascot & Biz	Rs.4,29,00,000/-	Lowest	Below the estimated cost of 50 Million	Qualified as per evaluation criteria	Recommende d for award of work
M/s Indus Const.	Rs.4,35,60,000/-	2 nd lowest	-do-		
M/s Rumi Enterprise	Rs.4,39,00,000/-	3 rd lowest	-do-		
	M/s Mascot & Biz M/s Indus Const. Co M/s Rumi	Bidder by Bidder M/s Mascot & Biz Rs.4,29,00,000/- M/s Indus Const. Rs.4,35,60,000/- Co Rs.4,39,00,000/-	Name of Firm or Bidder by Bidder terms of cost M/s Mascot & Biz Rs.4,29,00,000/- Lowest M/s Indus Const. Rs.4,35,60,000/- 2 nd lowest Co M/s Rumi Rs.4,39,00,000/- 3 rd lowest	Name of Firm or Bidder Cost of Office of Cost terms of Estimated Cost M/s Mascot & Biz Rs.4,29,00,000/- Lowest Below the estimated Cost of 50 Million M/s Indus Const. Rs.4,35,60,000/- 2 nd lowest -do- Co M/s Rumi Rs.4,39,00,000/- 3 rd lowest -do-	Name of Firm or Bidder by Bidder terms of cost cost Stimated cost Stimated cost M/s Mascot & Biz Rs.4,29,00,000/- Lowest Below the estimated cost of 50 Million M/s Indus Const. Rs.4,35,60,000/- 2 nd lowest -do- M/s Rumi Rs.4,39,00,000/- 3 rd lowest -do-

Deputy Director

Karachi Motropolitan Corpostion Karachi Metropolitan Corposition Westernied Supposition

cutive Engineer (Civil) Re

Parks & Horticulture Deptt. Parks & Herticulture Donal Parks & Post's Stare Deptt.

CAD.G.K

Director General

En.



DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

NO.DG(P&H)/KMC/

204 /

Dated 11812012

WORK ORDER

To,

M/s Mascot & Biz MC-37th Tauheed Commercial Street Phase-V, D.H.A., Karachi.

SUBJECT:

MAINTENANCE OF BAGH-E-IBNE QASIM CLIFTON 110 ACRES

FOR THE PERIOD OF 2012-2013 (ENDING 30TH JUNE, 2013)

Reference:

Tender Notice No. 1015 Date of opening 10-07-2012.

The Administrator, K.M.C and the Competent Authority is pleased to accord sanction for Rs.42900000/- vide para 30 to 35/N of note sheet, for maintenance of Bagh-e-Ibne Qasim Clifton 110 acres at the rate of Rs.32500/- per acre per month for the financial year 2012-2013 ending 30th June, 2013) involving a total expenditure of Rs.4,29,00,000/- (Rupees four crore and twenty nine lacs only) chargeable under Budget Grant No. XVII-C-I-(22) is hereby accepted.

You are directed to contact to Dy. Director-(I) P&H / XEN(Civil)/M&E/A.E.E. (Civil/M&E), KMC and obtain necessary instruction from him for carrying out the above mentioned work.

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

Director General Parks & Horticulture K.M.C.

Copy to:

- Dy. Director-(1) P&H, KMC
- XEN (CIVIL/M&E), KMC
- A.E.E.(Civil/M&E), KMC
- D&T Section (P&H) KMC.

Director General Parks & Horticulture K.M.C.

KARACHI METROPOLITAN CORPORATION

	All Deptt	Estimated Form
ESTIMATE NO		
PLAN NO	a decidence of	3
Name of the work: MAINTE	NANCE OF BAGH-E-IBNE QASIN	CLIFTON 110 ACRES

Name of the work: MAINTI	NANCE OF BAGH-E-IBNE QASIM CLIFTON 110 ACRES
K.M.C F	OR THE FINANCIAL YEAR 2012-2013.

	DESCRIPTION OF WORKS	QUANTITY	RATE	PER	AMOUNT(Rs.)
M gib m cl pi e e ai b ai K 3 2	ASIM, CLIFTON: Itaintenance of parks including its reenery trees, shrubs lawns, flower eds, watering thereof, gap filling hissing plants, spray insecticide, eanliness, removal of refuse, roviding and maintenance of lectric motors pumps and park quipment etc in proper maintenance and Minor repairing of path, oundary wall etc as required at site is per direction by the D.G. (P&H), MC. The contract will be ending on 0th June, 2013. (Financial year 2012-013). Note terms and conditions een in the office of the under signed.		Open	Acre	

arris e	Total Rs.	(Approx.)
Karachi2012	Contingencies 5%	
Prepared by: (A.E.E.(Civil)	Total Rs	
Checked by,	Temporary Est. charges 5%	
Je get	Ting	
Head Draftsman	Grand Total	
Depaty Director	Mille	
Parks & Horticulture	Executive Engineer(Civil)	
K.M.C.	Parks and 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

PROPERTY OF A COUT OTHE	DEPTT: Karachi Metropolitan Corporation ER Local Government
) PROVINCIAL/LOCAL GOVT./OTHE	MARK ALESSANDER STATE OF THE ARCHITICAL STATE OF THE A
) TITLE OF CONTRACT	Maintenance of Beach Park Clifton 47 acres (P&H) deptt.KMC for the financial year 2012-2013 (ending 30 th June 2013).
) TENDER NUMBER) BRIEF DESCRIPTION OF CONTRA	
) FORUM THAT APPROVED THE SC	CHEME: Administrator, KMC.
) TENDER ESTIMATED VALUE	Open Rates
ENGINEER'S ESTIMATED	Open Rates
) ESTIMATED COMPLETION PERIOR	DD(AS PER CONTRACT) 365 days
0) TENDER OPENED ON (DATE & TIME	ME) 10-07-2012 at 03.30 p.m.
11) NUMBER OF TENDER DOCUMENT	
(Attach List of buyers)	
NUMBER OF BID RECEIVED	Three (03)
3) NUMBER OF BIDDERS PRESENT	AT THE TIME OF OPENING OF BIDS03
14) BID EVALUATION REPORT (Enclos	
15) NAME AND ADDRESS OF THE SU	UCCESSFUL BIDDER M/s Indus Construction Co
16) CONTRACT AWARD PRICE	9.756 Million
17) RANKING OF SUCCESSFUL BIDD	DER IN EVALUATION REPORT
(1) KANKING OF SCCCESSION BIDD	l st lowest
(i.e 1st, 2nd, 3rd EVALUATION BID)	1 lowest
(i.e 1 st , 2 nd , 3 rd EVALUATION BID)	1 lowest
18) METHOD OF PROCUREMENT USI	SED :- (Tick one)
8	SED :- (Tick one)
18) METHOD OF PROCUREMENT USI a) SINGLE STAGE – ONE ENVELO	SED :- (Tick one) OPE PROCEDURE Yes ✓
18) METHOD OF PROCUREMENT USI	SED :- (Tick one) OPE PROCEDURE Yes ✓
 18) METHOD OF PROCUREMENT USI a) SINGLE STAGE – ONE ENVELO a) SINGLE STAGE – ONE ENV 	SED :- (Tick one) OPE PROCEDURE Yes VELOPE PROCEDURE No
18) METHOD OF PROCUREMENT USI a) SINGLE STAGE – ONE ENVELO	SED :- (Tick one) OPE PROCEDURE Yes VELOPE PROCEDURE No
 18) METHOD OF PROCUREMENT USING a) SINGLE STAGE – ONE ENVELOGE a) SINGLE STAGE – ONE ENVELOGE b) SINGLE STAGE – ONE ENVELOGE 	SED :- (Tick one) OPE PROCEDURE
18) METHOD OF PROCUREMENT USI a) SINGLE STAGE – ONE ENVELO a) SINGLE STAGE – ONE ENV	SED :- (Tick one) OPE PROCEDURE
 18) METHOD OF PROCUREMENT USING a) SINGLE STAGE - ONE ENVELOGE a) SINGLE STAGE - ONE ENVELOGE b) SINGLE STAGE - ONE ENVELOGE 	SED :- (Tick one) OPE PROCEDURE VELOPE PROCEDURE No VELOPE PROCEDURE No. VELOPE PROCEDURE No.

)) WHE	THER THE PROCUREMENT WAS INCLUDED IN	Yes	No.
1) ADV	ERTISEMENT:		SPPRA S.No.8880/12
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPERA S.NO.000012
	(If yes, give date and SPPRA identification (1997)	No	
		Yes	daily Dawn., Jung, Time
ii)	News Papers (If yes, give name of newspapers & date.)	1.03	dated 22-06-12
	(if yes, give name as as server	No	
		T-	omestic/ Int.
22)	NATURE OF CONTRACT	100	ocal 🗸
22	WHETHER QUALIFICATION CRITERIA		Yes No
23)	WAS INCLUDED IN BIDDING/TENDER DOCUM (If yes, enclose a copy)	ENTS?	
24)	WHETHER BID EVALUATION CRITERIA	[Yes No V
241	WAS INCLUDED IN BIDDING/TENDER DOCUM (If yes, enclose a copy)	IENTS?	
25)	WHETHER APPROVAL OF COMPETENT		Yes No
17	AUTHORITY WAS OBTAIN FOR USING A METHOD OTHER THAN OPEN COMPETIT	IVE BIDDI	NG?
200	WAS BID SECURITY OBTAINED FROM A	LL	Yes No
	THE BIDDERS?		
) WHETHER THE SUCCESSFUL BID WAS L	OWEST	Yes No -
27	EVALUATED BID/BEST EVALUATED BID(in co	ase of consultan	cies)
924) WHETHER THE SUCCESSFUL BIDDER W		Yes No V
28	TECHNICALLY COMPLAINT?	1	
20) WHETHER NAMES OF THE BIDDING & T	THEIR	Yes No No
-	QUOTED PRICES WERE READ OUT AT	THE TIME	OF OPENING OF BIDS?
89) WHETHER EVALUATION REPORT GIVE		Yes No V
31	BIDDERS REFORE THE AWARD OF CON	TRACT?	
	(attach copy of the bid evaluation report)		

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)	No	✓
32) ANY DEVIATION FROM SPECIFICATIONS	Yes	
GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details)	No	✓
33) WAS THE EXTENSION MADE IN RESPECT	Yes	
TIME ? (If yes, give reasons)	No	✓
34) DEVIATION FROM QUALIFCATION CRITERI	A Yes	
(If yes,give detailed reason)	No	✓
35) WAS IT ASSURED BY THE PROCURING AGE THAT THE SELECTED FIRM IS NOT BLACK IT 36) WAS A VISIT MADE BY ANY OFFICER/OFF TO THE SUPPLIERS'S PREMISES IN CONNE	ICIAL OF	THE PROCURING AGE
THAT THE SELECTED FIRM IS NOT BLACK	ICIAL OF ECTION W GARDING	THE PROCURING AGE
THAT THE SELECTED FIRM IS NOT BLACK IT 36) WAS A VISIT MADE BY ANY OFFICER/OFF TO THE SUPPLIERS'S PREMISES IN CONNE IF SO, DETAILS TO BE ASCERTAINED REC	ICIAL OF ECTION WE GARDING	THE PROCURING AGE /ITH THE PROCUREME FINANCING OF VISIT. /es
THAT THE SELECTED FIRM IS NOT BLACK IT 36) WAS A VISIT MADE BY ANY OFFICER/OFF TO THE SUPPLIERS'S PREMISES IN CONNE IF SO, DETAILS TO BE ASCERTAINED REC ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF MOBILIZATION ADVANCE PAYMENT IN THE OFFI	ICIAL OF ECTION WE GARDING	THE PROCURING AGE VITH THE PROCUREME FINANCING OF VISIT. Ves No -
THAT THE SELECTED FIRM IS NOT BLACK IT 36) WAS A VISIT MADE BY ANY OFFICER/OFF TO THE SUPPLIERS'S PREMISES IN CONNE IF SO, DETAILS TO BE ASCERTAINED REC ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF MOBILIZATION ADVANCE PAYMENT IN THE OF (BANK GUARANTEE ETC.)?	ICIAL OF ECTION WE GARDING	THE PROCURING AGE VITH THE PROCUREME FINANCING OF VISIT. Ves No -

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

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(INTEGRITY PACT)

Appendix-L to Bid

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

Contract No.:DG/P&H/KMC/ 1015 /2012, Dated 25-09-2012, and date of opening 10-07--2012

Contract Value: Rs.9.756 Million Contract Title: Maintenance of Beach Park C lifton 47 acres (P&H deptt.KMC for the financial year 2012-2013 (ending 30th June 2013).

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

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

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

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

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

**	bhe thoteculture (part)
Contractor: M/s Indus Construction Co,	Karachi Metropolitan Corporation
NE AT	signature :
Signature: (seal)	(seal)
Y.	

Name of Procuring Agency:

Karachi Metropolitan Corporation DG/P&H/KMC/1015/12, Dt.29-5-12 8880

2. Tender Reference No:

Work/ Item

3. Tender Description/Name of

Maintenance of Beach Park Clifton 47 acres (P&H) Deptt, KMC for the F.Y.

2012-2013 (Ending 30th June, 2013)

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

daily Dawn, Jung and daily Time dt. 22-6-12

* ID 8880/12

four (4)

6. Total Bids documents Sold

three (3)

7. Total Bids Received8. 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

10-07-2012

12. Bid Evaluation Report:

M/s Indust Const.Co.	Rs.97,56,000	Lowest	cost	77/28/27/10/04/20/20/20	
	(2000)	LOWEST	Below the estimated cost of 20 Million	Qualified as per evaluation criteria	Recommended for award of work
M/s Rumi Enterprise	Rs.97,95,000	2 nd lowest	-do-		
M/s Arbab Enterprise	Rs.99,90,000	3 rd lowest	-do-		
١	∧/s Arbab	A/s Arbab Rs.99,90,000	A/s Arbab Rs.99,90,000 3 rd lowest	A/s Rumi Enterprise Rs.97,95,000 2 nd lowest -do- A/s Arbab Rs.99,90,000 3 rd lowest -do-	A/s Rumi Enterprise Rs.97,95,000 2 nd lowest -do- A/s Arbab Rs.99,90,000 3 rd lowest -do-

Astent Account Office Parks & Houdenkure Dept Karachi Ketropohian Corposius May Director

Executive Engineer (Civil)



DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

NO.DG(P&H)/KMC/

203 /2012

WORK ORDER

To.

M/s Indus Construction Co, R-113 Sector-K, ST-7, North Karachi Karachi.

SUBJECT:

MAINTENANCE OF BEACH PARK CLIFTON 47 ACRES

FOR THE PERIOD OF 2012-2013 (ENDING 30TH JUNE, 2013)

Reference: Tender Notice No. 1015 Date of opening 10-07-2012.

The Administrator, K.M.C and the Competent Authority is pleased to accord sanction for Rs.9756000/- vide para 29 to 33/N of note sheet, for maintenance of Beach Park Clifton 25 acres at the rate of Rs.32520/- per acre per month for the financial year 2012-2013 ending 30th June, 2013) involving a total expenditure of Rs.97,56,000/- (Rupees Ninety seven lacs and fifty six thousand only) chargeable under Budget Grant No. XVII-C-I-(16) is hereby accepted.

You are directed to contact to Dy. Director-(I) P&H / XEN(Civil)/M&E/A.E.E. (Civil/M&E), KMC and obtain necessary instruction from him for carrying out the above mentioned work.

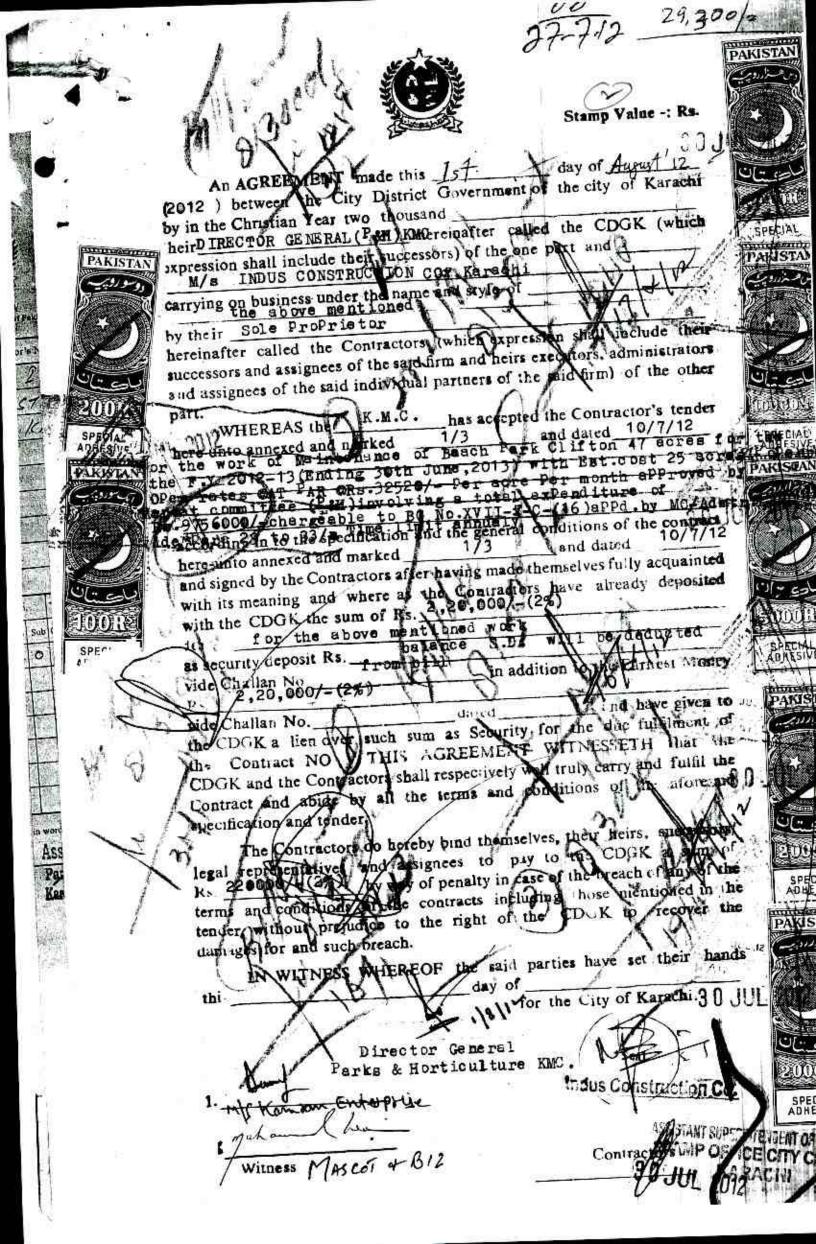
Please note that the work should carried out strictly according to Pakistan Works Department's specification and will be completed within the schedule Time limit annually failing which penalty at Rs. 1000/- per day will be charged:

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

Copy to:

- Dy. Director-(I) P&H, KMC
- XEN (CIVIL/M&E), KMC
- A.E.E.(Civil/M&E), KMC
- 4. D&T Section (P&H) KMC.

Director General Parks & Horticulture K.M.C.



KARACHI METROPOLITAN CORPORATION

All Deptt._____Estimated Form

S.#	DESCRIPTION OF WORKS	ESTIMATED	RATE	PER	AMOUNT(Rs.)
1	MAINTENANCE OF BEACH PARK CLIFTON: Maintenance of parks including its greenery trees, shrubs lawns, flower beds, watering thereof, gap filling missing plants, spray insecticide, cleanliness, removal of refuse, providing and maintenance of electric motors pumps and park equipment etc in proper maintenance and Minor repairing of path, boundary wall etc as required at site as per direction by the D.G. (P&H), KMC. The contract will be ending on 30 th June, 2013. (Financial year 2012-2013). Note terms and conditions seen in the office of the under signed.	25 Acres	Open	Acre	
			Total R	s	(Approx.
	achi2012	Continger	ncies 5%		- T
	Q		Total Ps		
	pared by: (A.E.E.(Civil)	emporary Est. c	Total Rs		

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

. 35₀

CONTRACT EVALUATION FORM

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

2) PROVING	CIAL/LOCAL GOVT./OTHER	Local Government_	
) TITLE O	FCONTRACT	Maintenance of Shaheed Ba Acres (P&H) deptt.KMC for (ending 30 th June 2013).	nazeer Bhutto Park Clifton 4 the financial year 2012-2013
	NUMBER ESCRIPTION OF CONTRACT	Clifton	
ii	THAT APPROVED THE SCHEM	eas Proposition on the	MC
	ESTIMATED VALUE	OF	ben Rates
		OF	en Rates
A secondoral contraction	ER'S ESTIMATED	DED CONTRACTA	365 days
	TED COMPLETION PERIOD(AS		
rarandian katamatan	OPENED ON (DATE & TIME)		30 p.m
	R OF TENDER DOCUMENTS SO	DLD <u>Four (4)</u>	
	st of buyers) R OF BID RECEIVED	Three (03)	
	R OF BIDDERS PRESENT AT TH		OF BIDS 03
	ALUATION REPORT (Enclose a cop		
		attached	
S NAME A		W. E	us Construction Co
	ND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Ind	us Construction Co
16) CONTRA	ND ADDRESS OF THE SUCCES CT AWARD PRICE	SSFUL BIDDER M/s Ind 18.33 Million	SOUTH!
16) CONTRA 17) RANKIN	ND ADDRESS OF THE SUCCES CT AWARD PRICE G OF SUCCESSFUL BIDDER IN	SSFUL BIDDER M/s Ind 18.33 Million	SOUTH!
16) CONTRA 17) RANKIN	ND ADDRESS OF THE SUCCES CT AWARD PRICE	SFUL BIDDER M/s Ind 18.33 Million EVALUATION REPOR	SCOTAL!
16) CONTRA 17) RANKIN	ND ADDRESS OF THE SUCCES CT AWARD PRICE G OF SUCCESSFUL BIDDER IN	SFUL BIDDER M/s Ind 18.33 Million EVALUATION REPOR	SOUTH!
16) CONTRA 17) RANKIN (i.e 1 st , 2 nd	ND ADDRESS OF THE SUCCES ACT AWARD PRICE G OF SUCCESSFUL BIDDER IN , 3 rd EVALUATION BID) —	SSFUL BIDDER M/s Ind [8.33 Million FEVALUATION REPOR Ist lowest	SOUTH!
16) CONTRA 17) RANKIN (i.e 1 st , 2 nd 18) METHOI	ND ADDRESS OF THE SUCCES CT AWARD PRICE G OF SUCCESSFUL BIDDER IN	SFUL BIDDER M/s Ind [8.33 Million EVALUATION REPOR I** lowest Tick one)	SOUTH!
16) CONTRA 17) RANKIN (i.e 1 st , 2 nd 18) METHOI	ND ADDRESS OF THE SUCCES ACT AWARD PRICE G OF SUCCESSFUL BIDDER IN , 3 rd EVALUATION BID) — — — — — — — — — — — — — — — — — —	SFUL BIDDER M/s Ind [8.33 Million EVALUATION REPOR I** lowest Tick one)	SOUTH!
16) CONTRA 17) RANKIN (i.e 1 st , 2 nd 18) METHOI a) SINGI	ND ADDRESS OF THE SUCCES ACT AWARD PRICE G OF SUCCESSFUL BIDDER IN , 3 rd EVALUATION BID) — D OF PROCUREMENT USED :- (LE STAGE – ONE ENVELOPE PI	SFUL BIDDER M/s Ind [8.33 Million] I EVALUATION REPOR I** lowest Tick one) ROCEDURE	RT
16) CONTRA 17) RANKIN (i.e 1 st , 2 nd 18) METHOI a) SINGI	ND ADDRESS OF THE SUCCES ACT AWARD PRICE G OF SUCCESSFUL BIDDER IN , 3 rd EVALUATION BID) — — — — — — — — — — — — — — — — — —	SFUL BIDDER M/s Ind [8.33 Million] I EVALUATION REPOR I** lowest Tick one) ROCEDURE	Yes V
16) CONTRA 17) RANKIN (i.e 1 st , 2 nd 18) METHOI a) SINGI	ND ADDRESS OF THE SUCCES ACT AWARD PRICE G OF SUCCESSFUL BIDDER IN , 3 rd EVALUATION BID) — D OF PROCUREMENT USED :- (LE STAGE – ONE ENVELOPE PI	SSFUL BIDDER M/s Ind	Yes 🗸
16) CONTRA 17) RANKIN (i.e 1 st , 2 nd 18) METHOI a) SINGI a) SI	ND ADDRESS OF THE SUCCES ACT AWARD PRICE G OF SUCCESSFUL BIDDER IN , 3 rd EVALUATION BID) — D OF PROCUREMENT USED :- (LE STAGE – ONE ENVELOPE NGLE STAGE – ONE ENVELOPE NGLE STAGE – ONE ENVELOPE	SSFUL BIDDER M/s Ind	Yes V No.
16) CONTRA 17) RANKIN (i.e 1 st , 2 nd 18) METHOI a) SINGI b) SI	ND ADDRESS OF THE SUCCES ACT AWARD PRICE G OF SUCCESSFUL BIDDER IN , 3 rd EVALUATION BID) — D OF PROCUREMENT USED :- (LE STAGE – ONE ENVELOPE PI NGLE STAGE – ONE ENVELOPE	SSFUL BIDDER M/s Ind	Yes V
16) CONTRA 17) RANKIN (i.e I st , 2 nd 18) METHOI a) SINGI b) SI c) SI	ND ADDRESS OF THE SUCCES ACT AWARD PRICE G OF SUCCESSFUL BIDDER IN , 3 rd EVALUATION BID) — D OF PROCUREMENT USED :- (LE STAGE – ONE ENVELOPE NGLE STAGE – ONE ENVELOPE NGLE STAGE – ONE ENVELOPE	SFUL BIDDER M/s Ind	Yes V No.

Water Statement	ROVING AUTHORITY FOR AWARD OF	100	
0) WHE	ETHER THE PROCUREMENT WAS INCLUDE	D IN ANNUAL	PROCUREMENT PLANS
		Yes	No.
I) ADV	VERTISEMENT:		
i)	SPPRA Website	Yes	SPPRA S.No.8880/12
	(If yes, give date and SPPRA Identification No.)	No	
m	S) B). Ver	Vi.
ii)	News Papers (If yes, give name of newspapers & date.)	Yes	daily Dawn,, Jung, Time dated 22-06-12
		No	
22) N	NATURE OF CONTRACT	10,533.53	omestic/ Int.
23) V	WHETHER QUALIFICATION CRITERIA	Y	es No V
W	AS INCLUDED IN BIDDING/TENDER DOCU (If yes, enclose a copy)	5.00	
24) V	WHETHER BID EVALUATION CRITERIA	Ye	es No V
	(AS INCLUDED IN BIDDING/TENDER DOCU (If yes, enclose a copy)	MENTS?	
25) V	WHETHER APPROVAL OF COMPETENT	Ye	es - No -
	UTHORITY WAS OBTAIN FOR USING A METHOD OTHER THAN OPEN COMPETIT	-	
	VAS BID SECURITY OBTAINED FROM A HE BIDDERS?	LL Ye	es No
	HETHER THE SUCCESSFUL BID WAS L		
L	VALUATED BID/BEST EVALUATED BID(in ca	ise of consultancies)	
	HETHER THE SUCCESSFUL BIDDER W. ECHNICALLY COMPLAINT?	AS Ye	s No V
29) W	HETHER NAMES OF THE BIDDING & TI	Ballagraph	5) U. (1,574 U. (1,57850) U. (1,157850)
			OI ENING OF BIDS?
	HETHER EVALUATION REPORT GIVEN	A13000	s No 🗸
B (a	IDDERS BEFORE THE AWARD OF CONT attach copy of the bid evaluation report)	RACT?	

1) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)	No	✓
(2) ANY DEVIATION FROM SPECIFICATIONS	Yes	
GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details)	No	V
33) WAS THE EXTENSION MADE IN RESPECT	Yes	
TIME ? (If yes, give reasons)	No	✓
34) DEVIATION FROM QUALIFCATION CRITERIA	Yes	
(If yes,give detailed reason)	No	✓
35) WAS IT ASSURED BY THE PROCURING AGEN THAT THE SELECTED FIRM IS NOT BLACK LIS	CY Y	es No
35) WAS IT ASSURED BY THE PROCURING AGEN THAT THE SELECTED FIRM IS NOT BLACK LIS 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGA ABROAD: (If yes, enclose a copy)	IAL OF TION W RDING	THE PROCURING AGE
THAT THE SELECTED FIRM IS NOT BLACK LIS 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGA ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON	IAL OF TION W RDING	THE PROCURING AGE /ITH THE PROCUREME FINANCING OF VISIT.
THAT THE SELECTED FIRM IS NOT BLACK LIS 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGA ABROAD: (If yes, enclose a copy)	IAL OF TION W RDING	THE PROCURING AGE /ITH THE PROCUREME FINANCING OF VISIT.
THAT THE SELECTED FIRM IS NOT BLACK LIS 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGA ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)?	IAL OF HION WE RDING	THE PROCURING AGE /ITH THE PROCUREME FINANCING OF VISIT. /es
THAT THE SELECTED FIRM IS NOT BLACK LIS 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGA ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	IAL OF TION WE ROING	THE PROCURING AGE /ITH THE PROCUREME FINANCING OF VISIT. /es
THAT THE SELECTED FIRM IS NOT BLACK LIS 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGA ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)?	IAL OF HION WE RDING	THE PROCURING AGE /ITH THE PROCUREME FINANCING OF VISIT. /es

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

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(INTEGRITY PACT)

Appendix-L to Bid

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

Contract No.:DG/P&H/KMC/ 1015 /2012, Dated 25-09-2012, and date of opening 10-07--2012

Contract Value: Rs.18.33 Million Contract Title: Maintenance of Shaheed Banazeer Bhutto park Clifton 47 acres (P&H deptt.KMC for the financial year 2012-2013 (ending 30th June 2013).

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

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

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

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

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

Contractor ON THE PROPERTY Signature:

Director General (P&H) Karachi Metropolitan Corporation

signature:

(seal)

1. Name of Procuring Agency:

2. Tender Reference No:

Work/ Item

3. Tender Description/Name of

Karachi Metropolitan Corporation

DG/P&H/KMC/1015/12, Dt.29-5-12

Maintenance of Shaheed Banazeer Bhutto Park

Clifton 47 acres (P&H) Deptt.KMC for the F.Y.

2012-2013 (Ending 30th June, 2013)

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

daily Dawn, Jung and daily Time dt. 22-6-12

10 * 8880/12

6. Total Bids documents Sold

four (4)

7. Total Bids Received

three (3)

8. Technical Bid Opening date (if applicable)

Nil (provide details in separate form)

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

Nil

10. Bid (s) Rejected:

Nil

11. Financial Bid Opening date

10-07-2012

12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Rumi Enterprise	Rs.1,83,30,000/-	Lowest	Below the estimated cost of 20 Million	Qualified as per evaluation criteria	Recommende d for award of work
2	M/s Arbab Enterprise	Rs.1,95,14,000/-	2 nd lowest	-do-		
3	M/s Indus Construction	Rs.2,22,78,000	3 rd lowest	-do-		

Parks & Hortizulture Devit Karachi Metropolitan Corpretian Parks & Horticult



DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

205 NO.DGIP&HI/KMC/

WORK ORDER

To,

M/s Rumi Enterprise, B-2 Shan Apartment, Block-10, F.B.Area, Karachi.

SUBJECT:

MAINTENANCE OF SHAHEED BANAZEER BHUTTO PARK CLIFTON 47 ACRES (P&H) DEPTT.FOR THE PERIOD OF 2012-13 (ENDING 30TH JUNE, 2013)

Tender Notice No. 1015 Date of opening 10-07-2012.

The Administrator, K.M.C and the Competent Authority is pleased to accord sanction for Rs.18330000/- vide pare 30 to 34/N of note sheet, for maintenance of Reference: Shaheed Banazeer Bhotto park Clifton 47 acres (P&H) Deptt. at the rate of Rs.32500/per acre per month for the financial year 2012-2013 ending 30th June, 2013) involving a total expenditure of Rs.1,83,30,000/- (Rupees One Crore eighty three lacs and thirty thousand only) chargeable under Budget Grant No. XVII-C-1-(3) is hereby accepted.

You are directed to contact to Dy. Director-(I) P&H / XEN(Civil)/M&E/A.E.E. (Civil/M&E), KMC and obtain necessary instruction from him for carrying out the above

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

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

Copy to:

- 1. Dy. Director-(1) 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

Stamp Value -: Rs. day of August, 2013 An AGREEMENT Bede this 2012 -(2012) between the City District Comment of the city of Karachi by in the Christian Year two thousand their DIRECTOR (EMSRAIM Part) of the called the COGK (which expression shall include their successors) of the one part and M/s RUM SATER RISE? KARACHI. DAKITSTAN SPECAL carrying on business under the name and style of ADHESIVE Above mentio KASIACHE THEIR hereinafter called the Contractors (which expression shall include their سارے شاب ecssors and assignees of the said firm and heirs executors, administrators 10000R and assignees of the said individual partners of the said firm) of the other has accepted the Contractor's tender part. WHEREAS the here unto annexed and narred

For the work of Maintenance of Shaheed Banazeer Bhutto Fark Clifton

A7 acres (Pan) beptt, kmc with Bat. dost Rs. D/rates CAT Pricks 125 89

Per ucre per month verified by Market Committee (Pan) bept. Kmc

(A7 acres) involving total Exicality of the 1,83,30,000/
(Proved by Mc/Administrator vide Pany 16 to 34/2, chargeable, Proved by Mc/Administrator vide Pany 16 to and dated_ here unto annexed and n arked approved by here-unto annexed and marked and dated and dated and signed by the Contractors after having made themselves fully acquainted to BG Ho. XVII-C-1(3) with its meaning and where are the Contractors have already deposited Time limit ennuelly with the CDGK the support P_P Rs-1000/ for the above mentioned work Balance S.D. will be deducted as security deposit Rs. in addition to the Earness of the vide Challan No from bill i 4,00,000/-(2%) dired 26.07.2012 ad diese prothe CDGK a lien over such sum as Security for the due full market the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and Tittil the Contract and abide by all the terms and conditions of the aforesaid specification and tender. The Contractors do hereby bind themselves, their heirs, snacostory legal representatives and assignees to pay to the CDGK a ics. 4.00,000/-(2%) by way of penalty in case of the breach of the terms and conditions of the contracts including those mentiones in the tender without prejudice to the right of the CDCK to recover the damages for and such breach. IN WITNESS WHEREOF the raid parties have set their hands day of for the City of Karachi. thi aclosec DIRECTOR CENERAL ian PARKS & HORTICULTURE ArK.M.C. ignature P.225 Sec 1578 1848 Contractions KS 7/ KT 3 3597 938 Y COUNTY ALL THURS

DIRECTORATE OF PARKS AND HORTICULTURE K.M.C.

HISTORY SHEET OF WORK

	ar of fill	VEED BANATIR BHUT	TO PARK CLIFTON
1. Name of work :	MAINTENANCE OF SHA (BOAT BASIN) 47 ACR	0.00	NT, K.M.C FOR THE
	FINANCIAL YEAR 2012	-2013.	
	41 2	o dillion	202000000000000
2. Capital cost:	popularity 3	2. IOC Jan 1997	
	2011/22/2001/4	A - 5 - 4 - 5 1 - 5 - 5 1 - 1 - 5 5 5 5 5 5 5 5 5 5	
			4,9
5 Amount of expens	diture incurred	AS.444	.,
6. Budget Head in w	hich		
Estimate will be o	harged:	*********	
7. Technical certific	ate of	2	n dat it
Dy. Director (P&	ale of the Main le	mence Werly to V	AY DO PERSON
	0 10	inemerted by	me personally and
"The above	mentioned work/supply been prepared in corre	has been inspected by	Mari Assesso 15
estimate has	been prepared in corre		11
			Sel-
in n	TO STATE OF THE ST		Signature
Signature of Dy. D			iit.
8. Necessary of w	ork (Brief History)	4	11-1/4 2-
~	1 -1 - 1	vaior. Centeric	e work in
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you	k.z	350	
*********			221-1-100-01-13-13-13-13-13-13-13-13-13-13-13-13-13
NPR0017	C		*********

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Enclosed Estima	itedcopies	10 -	(Me and
		nuo	Signature
Signature of Dy	Director (P&H)		
	i .		

KARACHI METROPOLITAN CORPORATION

		All Deptt	Estin	nated Fo	rm
ESTI	MATE NO		G.	ð	0
PLAN	I NO		C	/	
Nam	e of the work: MAINTENANCE OF SHAF (BOAT BASIN) 47 ACRESH	EED BANAZIR B	HUTTO PA	RK CLIFT YEAR 20:	ON 12-2013)
S.#	DESCRIPTION OF WORKS	ESTIMATED QUANTITY	RATE	PER	AMOUNT(Rs.)
1	MAINTENANCE OF SHAHEED BANAZEER BHUTTO PARK (BOAT BASIN) CUFTON: Maintenance of parks including its greenery trees, shrubs lawns, flower beds, watering thereof, gap filling missing plants, spray insecticide, cleanliness, removal of refuse, providing and maintenance of electric motors pumps and parkequipment etc in proper maintenance. Minor repairing of path, all etc as required at site as perior in by the D.G. (P&H), KMC. The case of the conditions of the under signed.	47 Acres	Open rate	Acre	
= V	<u>-</u>				E 18
	J#		Total		(Арргок.)
(aracl	vi2012	Contingencie	es 5%		
repai	red by: (A.E.E.(Civil)	To	tal Rs	Scotter.	A STATE OF THE STA
heck	ed by, Ten	nporary Est. char	ges 5%		·
lead [Oraftsman		Grand To	tal	
/	Much	8	N. 11	Ω	
	ty Director /	- 1/	mun	100.00	5
	& Horticulture C.M.C.		e Engineer nd Horticu 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/ DEPT	T: Karachi Metropolitan Corporation
2) PROVINCIAL/LOCAL GOVT./OTHER	Local Government
3) TITLE OF CONTRACT	Supply of Earthen pots, sweet earth and cowdung
TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT	Manure at Clifton nursery (P&H) Deptt.KMC. Clifton
6) FORUM THAT APPROVED THE SCHEM	
7) TENDER ESTIMATED VALUE	0.738 Million
8) ENGINEER'S ESTIMATED	0.7738 Million
9) ESTIMATED COMPLETION PERIOD(AS	
10) TENDER OPENED ON (DATE & TIME)	
 NUMBER OF TENDER DOCUMENTS SO (Attach List of buyers) 	OLD Four (4)
12) NUMBER OF BID RECEIVED13) NUMBER OF BIDDERS PRESENT AT THE	Three (03)
14) BID EVALUATION REPORT (Enclose a cop	
15) NAME AND ADDRESS OF THE SUCCES	
16) CONTRACT AWARD PRICE	0.7738 Million
17) RANKING OF SUCCESSFUL BIDDER IN (i.e 1 st , 2 nd , 3 rd EVALUATION BID)	A. Vicinia de la companya del companya del companya de la companya
18) METHOD OF PROCUREMENT USED :- (a) SINGLE STAGE – ONE ENVELOPE PR	Tick one) ROCEDURE
	Yes 🗸
a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE No
b) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE No.
c) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE No.
d) SINGLE STAGE - ONE ENVELOPE	E PROCEDURENo.
PLEASE SPECIFY IF ANY OTHER ME i.e. EMERGENCY, DIRECT CONTRAC	ETHOD OF PROCUREMENT WAS ADOPTED CTING ETC WITH BRIEF REASONS.

19) APP	ROVING AUTHORITY FOR AWARD OF CO	NTRACT_	Adminis	trtor, K	<u>MC</u>	
20) WHE	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL	PROCUI	REMEN'	r PLAN?	
		Yes	1	No.		
21\ AD\	VERTISEMENT:					
23 ₇₇₀	SPPRA Website	Yes	SPPRA	4 S.No.88	80/12	
i)	(If yes, give date and SPPRA Identification No.)		98.5.55	ASAN ESSAN	MERCACION.	
		No	1			
ii)	News Papers	Yes	daily I	Yawn., Jun	g, Time	
. 18	(If yes, give name of newspapers & date.)		dated	dated 22-06-12		
		No				
22)	NATURE OF CONTRACT		omestic/	/ h	nt.	
			ocal	20 1		
23)	WHETHER QUALIFICATION CRITERIA	Y	es [lo 🗸	
7	WAS INCLUDED IN BIDDING/TENDER DOCUM (If yes, enclose a copy)	ENTS?		"	100	
24)	WHETHER BID EVALUATION CRITERIA	[Y	'es	IN	lo 🗸	
A - 11000 B	WAS INCLUDED IN BIDDING/TENDER DOCUM (If yes, enclose a copy)	ENTS?				
25)	WHETHER APPROVAL OF COMPETENT	Y	es	~ N	lo	
	AUTHORITY WAS OBTAIN FOR USING A METHOD OTHER THAN OPEN COMPETITI	VE BIDDIN	IG?			
0.000.00	WAS BID SECURITY OBTAINED FROM ALTHE BIDDERS?	L Y	es [✓ N	lo 🔃	
- 85	WHETHER THE SUCCESSFUL BID WAS LO EVALUATED BID/BEST EVALUATED BID(in case	N MATERIAL PROPERTY AND ADDRESS OF THE PARTY A	es [[- N	10 [<u>-</u>]	
	WHETHER THE SUCCESSFUL BIDDER WA TECHNICALLY COMPLAINT?	us I	es [lo 🔽	
29)	WHETHER NAMES OF THE BIDDING & TH	10.00	es [lo [
	QUOTED PRICES WERE READ OUT AT TI	HE TIME O	F OPEN	ING OF	BIDS?	
30)	WHETHER EVALUATION REPORT GIVEN	то Гу	es	I N	io V	
39)	BIDDERS BEFORE THE AWARD OF CONT					
	(attach copy of the bid evaluation report)					

* * * * * *

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)	No	/
32) ANY DEVIATION FROM SPECIFICATIONS	Yes	
GIVEN IN THE TENDER NOTICE/DOCUMENTS/ (If yes, give details)	No	1
33) WAS THE EXTENSION MADE IN RESPECT	Yes	
TIME ? (If yes, give reasons)	No	1
34) DEVIATION FROM QUALIFCATION CRITERIA	Yes	
(If yes,give detailed reason)	No	1
35) WAS IT ASSURED BY THE PROCURING AGENTHAT THE SELECTED FIRM IS NOT BLACK LI 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGARD.	STED CIAL OF TION W	THE PROCURING AC
THAT THE SELECTED FIRM IS NOT BLACK LI 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNEC IF SO, DETAILS TO BE ASCERTAINED REGA ABROAD: (If yes, enclose a copy)	STED CIAL OF CTION W RDING Y	THE PROCURING AC
THAT THE SELECTED FIRM IS NOT BLACK LI 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC TO THE SUPPLIERS'S PREMISES IN CONNECTIF SO, DETAILS TO BE ASCERTAINED REGAR	STED CIAL OF CTION W ARDING Y ONTRACT	THE PROCURING ACTIVE THE PROCURING ACTIVE THE PROCURENT FINANCING OF VISIONS
THAT THE SELECTED FIRM IS NOT BLACK LI 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAL ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO	STED CIAL OF CTION W ARDING Y ONTRACT	THE PROCURING AGITH THE PROCURENT FINANCING OF VISIONS
THAT THE SELECTED FIRM IS NOT BLACK LI 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAL ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	CIAL OF ETION W ARDING Y I I I I Ves	THE PROCURING AGITH THE PROCURENT FINANCING OF VISIONS
THAT THE SELECTED FIRM IS NOT BLACK LI 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE TO THE SUPPLIERS'S PREMISES IN CONNECT IF SO, DETAILS TO BE ASCERTAINED REGAL ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CO (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	STED CIAL OF CTION WARDING Y VENTRACT Yes No	THE PROCURING AGITH THE PROCURENT FINANCING OF VISIONS

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

Print	Save	Reset
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(INTEGRITY PACT)

Appendix-L to Bid

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



Contract No.:DG/P&H/KMC/ 1015 /2012, Dated/2012, and date of opening 10-07-20
Contract Value: Rs.7,73,895/- Contract Title: supply of earthen pots, sweet earth and cowdung manure at Clifton nursery (P&H) Deptt.KMC.
M/s Kamran Enterprise, hereby declares that it has not obtained or induced the procurement of a contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation any subdivision or agency thereof or any other entity owned or on trolled by KMC through a corrupt business practice.
Without limiting the generality of the foregoing, M/s Kamran Enterprise, represents and warrants that has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly indirectly through any natural or juridical person, including its affiliate, agent, associate, brok consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification bride, finder's fee or kick back, whether described as consultation fee or otherwise, with object obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto

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

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

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

	Director General Parks & Horticaperal Resident Karachi Metropolitan Corporation
Contractor: M/s Kamran Enterprise.	Karachi Metropolitan Corporation
Signature:	signature :
(seal) Proprietor	(seal)

Name of Procuring Agency:

Tender Reference No: Work/ Item

3. Tender Description/Name of

Karachi Metropolitan Corporation DG/P&H/KMC/1015/12, Dt.29-5-12

Supply of earthen pots, sweet earth and cowdung Manure at Clifton Nursery (P&H) Deptt.KMC.

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

daily Dawn, Jung and daily Time dt. 22-6-12

1DX 8880/12 four (4)

6. Total Bids documents Sold

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)

10. Bid (s) Rejected:

Nil

Nil

11. Financial Bid Opening date

10-07-2012

12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking In terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Kamran Enterprise	Rs.7,73,895/-	Lowest	Below the estimated cost of 0.77 Million	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Indus Construction Co	Rs.8,36,229/-	2 nd lowest	-do-		
3	M/s Rumi Enterprise	Rs.8,73,122/-	3 rd lowest	-do-		

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Parks 2, Frederiture Dept. PARKS & ECKINCULTURE

Director General Parin & For Manifert Deptt.



DIRECTORATE OF PARKS & HORTICULTURE KARACHI METROPOLITAN CORPORATION

NO.DG(P&H)/KMC/

209 /2012 Dated 07-9-2012

IDNO. 8880/12

WORK ORDER

To.

M/s Kamran Enterprise, 1542-A Madina Masjid Road Khadda, Karachi.

SUBJECT:

SUPPLY OF EARTHEN POTS, SWEET EARTH AND COWDUNG MANURE

AT CLIFTON NURSERY (P&H) DEPARTMENT, K.M.C.

Reference: Tender Notice No. 1015 Date of opening 10-07-2012.

The Administrator, K.M.C and the Competent Authority is pleased to accord sanction for Rs.773895/- vide para 30 to 37/N of note sheet, for Supply of earthen pots, sweet earth and cowdung manure at Clifton Nursery (P&H) Department, KMC involving a total expenditure of Rs.7,73,895/- (Rupees Seven lacs seventy three thousand eight hundred and ninety five only) chargeable under Budget Grant No. XVII-C-I-7 is hereby accepted.

You are directed to contact to Dy. Director-(I) P&H / XEN(Civil)/M&E/A.E.E. (Civil/M&E), KMC and obtain necessary instruction from him for carrying out the above mentioned work.

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

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

Copy to:

Director P&H, KMC

- Dy.Director(1)P&H., KMC
- XEN (CIVIL/M&E), KMC
- A.E.E.(Civil/M&E), KMC
- D&T Section (P&H) KMC.

Director General Parks & Horticulture K.M.C.

DIRECTORATE OF PARKS AND HORTICULTURE K.M.C.

HISTORY SHEET OF WORK

1. Name of work : SUPPLY OF EARTHEN POTS, SWEET EARTH & COWDUNG MANURE AT CLIFTON NURSERY (P&H) DEPARTMENT, K.M.C.
AT CLIFTON NORSERT TRAITING
2. Capital cost: approxif 10 Lacs.
-3 . -17 is a part of -17 . The second contract -17 is a part of the second contract -17 in
4. Last repair/supply carried out
5. Amount of expenditure incurred
6. Budget Head in which
Estimate will be charged:
7. Technical continue of Pats fre required for sentding septing Plant, & Dy. Director (P&H): Pats fre required for sentding septing Plant, & Frees.
"The above mentioned work/supply has been inspected by me personally and estimate has been prepared in correct manner."
Selv
Signature of Dy. Director (P&H)
Self-Severing da
8. Necessary of work (Brief History)
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and the second s
2 Foces Plantain
Enclosed Estimatedcopies
Plan copies fully (Insert ,
Signature of Dy. Director (P&H). Signature

X 4 - 2 (2 - 4 / 4 / 4 / 4 / 4 / 4 / 4 / 4 / 4 / 4	
All Deptt.	T 20 20 L
All Oebit.	Estimated Form

ESTIMATE NO.	
PLAN NO.	



Name of the work: SUPPLY OF EARTHEN POTS, SWEET EARTH & COWDUNG MANURE AT CLIFTON NURSERY (P&H) DEPARTMENT, K.M.C.

5.#	DESCRIPTION OF WORKS	ESTIMATED QUANTITY	RATE	PER	JM UNT(Rs.)
1	Supply of Earthen pots size 9" as per approved by the Officer Incahrge etc.	4000 Nos	Open rate	Each	33000.00
2	Supply of Earthen pots size 12" inch ordinary as per approved by the Officer incahrge etc.	5000 Nos	Open rate	Each	75000-00
3	Supply of Earthen pots size 12" inch special as per approved by the Officer incahrge etc.	4047 Nos	25.00	Each	101175.00
4	Supply of Earthen pots size 16" inch Tab. inch as per approved by the Officer incahrge etc.	200 Nos	92.00	Each	18400-00
5	Supply of Earthen pots size 20" inch Tab. as per approved by the Officer incahrge etc.	500 Nos	Open rate	Each	105000.00
6	Supply of Earthen pots size 24" inch as per approved by the Officer incahrge etc.	380 Nos	Open rate	Each	153900-00
7	S/S & spreading of sweet earth approved garden soil free from salts pebbles and grass roots including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc.	4000 Cft	30.00	Cft	12000000
8	Supply decayed cowdung manure from approved out side sources fine for grass free from salts, clods i/c all leads and lifts loading and unloading	6000 Cft	Open rate	Cft	168000-00
_1	etc complete.		28.00	1	7,74,480/

Tele complete.	1,77,980/
5 14	Total Rs. 100000 . 60 (Approx.)
Karachi2012	Contingencies 5%
Prepared by: (A.E.E.(Civil)	Total Rs
Checked by,	Temporary Est. charges 5%
Head Draftsman	Grand Total
Parks & Horticulture K.M.C.	Executive Engineer(Civil) Parks and Horticulture

K.M.C.



D

Stamp Value -: Rs. 2,325

0.72	25/15 (244) 25/2	PAKISTANI
(0)	An AGREEMENT made this _ 07/15 September of 20/2	دوبرارادير
0	(2012) between the City District Government of the city of Karachi	<i>j</i>
	Very suite thousand	*)
	their DIRECTOR GENERAL (P&H) Mich called the CDGK (which	
	expression shall include their successors) of the one part and SEP 20	
	Prop. Abdul Ghaffar for M/s Kamran Enterprise, Karachi	الخشيان
	carrying on business under the name and style of	000H3
	hy their Sole proprietor hereinafter called the Contractors (which expression shall include their s	SAECIAL
	successors and assignees of the said firm and heirs executors, administrators	ministration of the second
	and assignees of the said individual partners of the said frm) of the other	PAKISFAN
		1159
W	WHEREAS the K.M.C. has accepted the Contractor's tender	
	here unto annexed and n arked 1/3 and dated 10-07-2012	7. 4
For the	work of Supply of earther pots sweet earth and cowdung manur	
1 0 7 7 0	While Wile and (DOU) Don't KMC With UST COST AS ULTBUCS / LILLY	
	R (approved & design by XEN Design) involving a totall of the of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-7 approved by the office of Rs. 7/3895/-chargeable to BG No. XVII-G-1-	
expenditu !/Admtr.KM	occording in to the specification and the general conditions of the continual	200R
2	bere-unto appeared and marked 1/3 and dated 40-7-12	SPECIAL
	here-unto annexed and marked 1/3 and dated alloyets and signed by the Contractors after having made themselves fully acquainted	ADHESIVE
	with its meaning and where as the Contractors have already deposited	AKISTAN
	with the CDGK the sum of Rs. 250004/1260	1315-6
	to for the above mentioned work AASEP A	
	B lance S.D. will be	
	uide Challan No deducted from Diffin addition to the Earnest Stoney	
	p. 25000/-(2%) (Rupees Twenty five thousand only)	
	DIME I DALLAR IND	اللصتان
	the CDGK a lien over such sum as Security for the due lumament and	
	the Contract NO V THIS AGREEMENT WITHESDELD WAS THE	SPECIAL
	CDGK and the Contractors shall respectively well truly carry and fulfil the	ADHESIVE
	Contract and abide by all the terms and conditions of the interestid	AKISTAN
	specification and tender.	J.110.
	The Contractors do hereby bind themselves, their heirs, successors	1
	legal representatives and assignces to pay to the COGK a sum of	A 75
	R. 25000/-(2%) by way of penalty in case of the breach of any of the	
725	terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDOK to recover the	
×	tender without prejudice-to-the right of the	الحيا
	in witness whereof the said parties have set their hands	$25 R^{\rm s}$
	this day of	SPECIAL
Alleria.	for the City of Karachi.	AURESIVE
2 U	ASSISTANT SOLENING CHURCH	COURT
	DIRECTOR GENERAL STANK PARKS AND HORCITULTURE	
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롼	KAMMAN ENTERBISE 3 3	
	1.12 CPCQ-1 KAMMAN ENTENDIS 9 3 SEP 28	
	WILLIES IMS SULLEY COPYRETION	
	- 0 m	

Name of Procuring Agency:

2. Tender Reference No:

Work/ Item

3. Tender Description/Name of

Karachi Metropolitan Corporation

DG/P&H/KMC/1015/12, Dt.29-5-12

Supply of earthen pots, sweet earth and cowdung

Manure at Clifton Nursery (P&H) Deptt.KMC. L

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

daily Dawn, Jung and daily Time dt. 22-6-12 1

6. Total Bids documents Sold

four (4)

7. Total Bids Received

three (3)

8. Technical Bid Opening date (if applicable)

Nil (provide details in separate form)

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

Nil Nil

11. Financial Bid Opening date

10. Bid (s) Rejected:

10-07-2012 L

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 Kamran Enterprise	Rs.7,73,895/-	Lowest	Below the estimated cost of 0.77 Million	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Indus Construction Co	Rs.8,36,229/-	2 nd lowest	-do-		
3	M/s Rumi Enterprise	Rs.8,73,122/-	3 rd lowest	-do-		
	1					

es la l'acticulture Deptt. Parks & Horticulture Dept:Parks & Horticulture Deptt. Kamella James Cam Carpulla & Karachi Metrapelitan Corporation Karachi Metropolitan Corporation PARKS & HORTICULTURE KIMOK-

> Director General Parks & Horticulture Deptt. Kurachi Metropolitan Corporation



DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

NAME OF WORK: MAINTENANCE OF BEACH PARK CLIFTON 47 ACRES (P&H)

DEPARTMENT KMC FOR THE F.Y. 2012-2013 (ENDING 30TH JUNE, 2013)

MINUTES OF THE MEETING OF THE PROCUREMEINT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED DATED AND TIME 10-07-2012 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

him work being the first lowest. RECOMMENDATIONS: The offered amount of Rs.97,56,000/- by M/s Indus Construction Co, is recommended by the committee to award

Parks & Horticulture Deptt. Perks Karachi Mctropolitan Corportion Karachi

De Wellure Deptt.

Headpolitan Corportion Marachi Matropolitan Corport

DIRECTON PARKES (DAM)
PARES & FORTHORN

Director General
Parks & Hertjiculture Doubt,
For all thiopolitun Carpinance

1. Name of Procuring Agency:

 2. Tender Reference No: Work/ Item

Tender Description/Name of

Karachi Metropolitan Corporation DG/P&H/KMC/1015/12, Dt.29-5-12

Maintenance of Beach Park Clifton 47 acres (P&H) Deptt KMC for the F.Y. 2012-2013 (Ending 30th June, 2013)

4. Method of Procurement

Single Single- Dne Envelope Procedure

Tender Published

daily Dawn, Jung and daily Time dt. 22-6-12 1D X 3880/12

four (4)

6. Total Bids documents Sold

7. Total Bids Received three (3)

8. Technical Bid Dpening date (if applicable)

Nil (provide details in separate form)

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

ΝįĮ

10. Bid (s) Rejected :

Nil

11. Financial Bid Dpening date

10-07-2012

12. Bid Evaluation Report:

S,#	Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison With Estimated cost	Reasons for acceptance/	
 	M/s Indust Const.Co. M/s Rumi Enterprise	' 	¦	Eelow the estimated cost of 20 Million	Qualified as per evaluation criteria	
 - - - 	 	Rs.99,90,000	i 	-do- -do-	 	
- - - - - - - - -		<u>-</u> -	 	<u>-</u>	 	



DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

NAME OF WORK: MAINTENANCE OF SHAHEED BANAZEER BHUTTO PARK CLIFTON 47 ACRES (P&H)

DEPARTMENT KMC FOR THE F.Y. 2012-2013 (ENDING 30TH JUNE, 2013)

MINUTES OF THE MEETING OF THE PROCUREMEINT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED DATED AND TIME 10-07-2012 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C.

3. M/s In	M/6 F			2. M/s A		1. M/s R	S.NO. NA	
	mys mades construction	due Construction	enter prise	M/s Arbab Enterprise		M/s Rumi Enterprise	NAME OF PARTICIPANTS	
	bid Rs.2,22,78,000/-		bid Rs.1,95,14,400/-		bid Rs.1,83,30,000/-	Technically qualifying	OBSERVATIONS	
	3 rd lowest		2 nd lowest	lowest	Selected on the basis of Technical and lowest price offered 1 st	VEINIWAY	DEMARKS	

work being the first lowest. RECOMMENDATIONS: The offered amount of Rs. 1,83,30,000/- by M/s Rumi Enterprise, is recommended by the committee to award him

Purks & Horticulture Dentt.
Karachi Metropolitan Corpostion

Deputy Director

Parks & Horticulture Deptt.
Karachi Metropolitaa Computati

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

LANCE (D. 10)

Director General

1. Name of Procuring Agency:

2. Tender Reference No: Work/ Item

Karachi Metropolitan Corporation OG/P&H/KMC/1015/12, Dt.29-5-12

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3. Tender 0escription/Name of

Maintenance of Shaheed Banazeer Bhutto Park Clifton 47 acres (P&H) Deptt, KMC for the F.Y.

2012-2013 (Ending 30th June, 2013)

4. Method of Procurement

6. Total Bids documents Sold

Single Single- Dne Envelope Procedure

5. Tender Published

daily Oawn, Jung and daily Time dt. 22-6-12 .

10 * 8880/12

four (4)

7. Total Bids Received

three (3)

8. Technical Bid Opening date (if applicable) Nil (provide details in separate form)

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

Nil

10. Bid (s) Rejected :

Mil

11. Financial Bid Dpening date

10-07-2012

12. Bid Evaluation Report:

	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	with Estimated	F — — — — Reasons for acceptance/	
	M/s Rumi Enterprise	Rs.1,83,30,000/-	Lowest	Below the estimated cost of	Qualified as per evaluation criteria	 Recommend d for award
I	M/s Arbab Enterprise	Rs.1,9S,14,000/-	2 nd lowest	20 Million	<u>- </u>	of work
	M/s Indus Construction	Rs.2,22,78,000	3 rd lowest		¦-	
			<u>+</u>	 	 	

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DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

NAME OF WORK: MAINTENANCE OF BAGH-E-IBNE QASIM CLIFTON 110 ACRES (P&H)

DEPARTMENT KMC FOR THE F.Y. 2012-2013 (ENDING 30TH JUNE, 2013)

MINUTES OF THE MEETING OF THE PROCUREMEINT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED DATED AND TIME 10-07-2012 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H),K.M.C.

work being the first lowest.	RECOMMENDATIONS: The offered amo		3. M/s Rumi Enterprise	2. M/s Indus Construction Co	1. M/s Mascot & Biz
by the committee to award him	RECOMMENDATIONS: The offered amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,00,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,000/- by M/s Mascot and Bib is recommended but he amount of Rs.4,29,000/- by M/s Masc		Technically qualifying as per Terms and conditions of the offered 3 rd lowest — — — — — — — — — — — — — — — — — — —	Technically qualifying as per Terms and conditions of the offered 2 ^{nc} lowest bid Rs .4,35,60,000/-	Technically qualifying as per Terms and conditions of the offered Selected on the basis of Technical bid Rs.4,29,00,000/-

\$ C

1. Name of Procuring Agency:

Tender Reference No:

Work/ Item

Karachi Metropolitan Corporation DG/P&H/KMC/1015/12, Dt.29-5-12

3. Tender Description/Name of

Maintenance of Bagh-e-Ibne Qasim

Clifton 110 acres (P&H) Deptt.KMC for the F.Y.

2012-2013 (Ending 30th June, 2013)

Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

daily Dawn, Jung and daily Time dt. 22-6-12

1D No. 8880/12

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

10-07-2012

12. Bid Evaluation Report:

MALE MASSEL O DI			Estimated cost	rejection	
M/s Mascot & Biz	Rs.4,29,00,000/-	Lowest	Below the estimated cost of 50 Million	Qualified as per evaluation criteria	Recommende d for award of work
M/s Indus Const. Co	Rs.4,35,60,000/-	2 nd lowest	-do-		
M/s Rumi interprise	Rs.4,39,00,000/-	3 rd lowest	-do-		
V	1/s Rumi	o 1/s Rumi Rs.4,39,00,000/-	o	cost of 50 Million 1/s Indus Const. Rs.4,35,60,000/- 2 nd lowest -do- 1/s Rumi Rs.4,39,00,000/- 3 rd lowest -do-	cost of 50 Million 1/s Indus Const. Rs.4,35,60,000/- 2 nd lowest -do- 1/s Rumi Rs.4,39,00,000/- 3 rd lowest -do-

Parks & Horticulture Deptt. Parks & Horticulture Deptt.

Hawashi Marachi Marachi Marachi Metropolitan Corporation - Karachi Matropolitan Corporation

Director General Parks & Horticulture Dentt: Enrach! Metropolitan Corporation



DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

NAME OF WORK: SUPPLY OF EARTHEN POTS, SWEET EARTH AND COWDUNG MANURE AT CLIFTON NURSERY (P&H) DEPTT.KMC

DATED AND TIME 10-07-2012 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H), K.M.C. MINUTES OF THE MEETING OF THE PROCUREMEINT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED

work being the first lowest. RECOMMENDATIONS: The offered amount of Rs.7,73,895/- by M/s Kamran Enterprise, is recommended by the committee to award him

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Partie of Hard and the Drook

Parks & Hordeulture Deptt. Karacis Matropolican Carporation Director General

1. Name of Procuring Agency:

2. Tender Reference No: Work/ Item

Karachi Metropolitan Corporation DG/P&H/KMC/1015/12, Dt.29-5-12

3. Tender Description/Name of

Maintenance of Bagh-e-Ibne Qasim

Clifton 110 acres (P&H) Deptt.KMC for the F.Y.

2012-2013 (Ending 30th June, 2013)

4. Method of Procurement

Single Single- One Envelope Procedure

5. Tender Published

daily Dawn, Jung and daily Time dt. 22-6-12

10 * 8880/12

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

10-07-2012

12. Bid Evaluation Report:

1/s Mascot & Biz	Rs.4,29,00,000/-	Lowest	Below the estimated	Qualified as	Recommende
		7	cost of 50 Million	per evaluation criteria	d for award of work
1/s Indus Const. o	Rs.4,35,60,000/-	2 nd lowest	-do-	v	ē
I/s Rumi nterprise	Rs.4,39,00,000/-	3 rd lowest	-do-		
1/	's Rumi	's Rumi Rs.4,39,00,000/-	's Rumi Rs.4,39,00,000/- 3 rd lowest	's Rumi Rs.4,39,00,000/- 3 rd lowest -do-	's Rumi Rs.4,39,00,000/- 3 rd lowest -do-

Parks & Horticulture Deptt. Parks & Horticulture D

utive Engineer (Civil) RAKW

Parks & Holffordiere Deptt. Katachill Europethan Corporation C.D.G.K

Director General

Parks & Forticultura Dopt?

Karachi Metropolitan Corpostion Karachi Metropolitan Corp



DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

NAME OF WORK: MAINTENANCE OF BAGH-E-IBNE QASIM CLIFTON 110 ACRES (P&H)

DEPARTMENT KMC FOR THE F.Y. 2012-2013 (ENDING 30TH JUNE, 2013)

MINUTES OF THE MEETING OF THE PROCUREMEINT COMMITTEE FOR THE EVALUATION OF THE BIDS RECEIVED DATED AND TIME 10-07-2012 at 3.00 PM VENUE OFFICE OF THE DIRECTOR GENERAL (P&H),K.M.C.

work being the first lowest. RECOMMENDATIONS: The offered amount of Rs.4,29,00,000/- by M/s Mascot and Biz, is recommended by the committee to award him

Parks & Hordenhure Deptt.

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Parks & Hordenbure Depri

Torticulture Don

DIRECTO LARGE (DAM)

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