

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

3

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER: Local Government
- 3) TITLE OF CONTRACT: Maintenance of Bagh-e-Ibne Qasim Clifton 110 acres (P&H deptt.KMC for the financial year 2012-2013 (ending 30th June 2013).
- 4) TENDER NUMBER: _____
- 5) BRIEF DESCRIPTION OF CONTRACT: Bagh-e-Ibne Qasim Clifton
- 6) FORUM THAT APPROVED THE SCHEME: Administrator,KMC.
- 7) TENDER ESTIMATED VALUE: Open Rates
- 8) ENGINEER'S ESTIMATED: Open Rates
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT): 365 days
- 10) TENDER OPENED ON (DATE & TIME): 10-07-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD: Five(05)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED: Three (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03
- 14) BID EVALUATION REPORT (Enclose a copy): attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Mascot and Biz
- 16) CONTRACT AWARD PRICE: 42.90 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1st, 2nd, 3rd EVALUATION BID): 1st lowest

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE No
 - b) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.
 - c) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.
 - d) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.

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

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

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

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

Yes	SPPRA S.No.8880/12
No	

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

Yes	daily Dawn., Jung. Time dated 22-06--12
No	

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
 THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
 TECHNICALLY COMPLAINT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of contract: 1-8-2012

Signature & Official stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

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

Print Save Reset

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

Contract No.:DG/P&H/KMC/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 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 controlled 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, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s 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 to circumvent the above declaration, representation 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 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 whatsoever form from KMC.

Contractor: M/s Mascot and Biz , Karachi

Signature: _____
(seal)

MASCOT & BIZ

Director General (P&H)

Karachi Metropolitan Corporation

signature: _____
Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

BID EVALUATION REPORT

3

8880

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 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
ID * 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:

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

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

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

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

[Signature]
DIRECTOR PARKS (DA)
PARKS & HORTICULTURE
C.D.G.K

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



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

NO.DG(P&H)/KMC/ 204 /2012

Dated 1/8/2012

WORK ORDER

To,

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

(3)


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 be 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:

1. Dy. Director-(I) 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 Value :- Rs.

22
27-7-12 1,28,700/-
3

An AGREEMENT made this 27 day of August 2012
(2012) between the City District Government of the city of Karachi
by in the Christian Year two thousand and
their DIRECTOR GENERAL (P&H) K.M.C. hereinafter called the CDGK (which
expression shall include their successors) of the one part and
M/s MASCOT AND BIZ, Karachi

carrying on business under the name and style of
the above mentioned
by their Sole Proprietor
hereinafter called the Contractors (which expression shall include their
successors and assignees of the said firm and heirs executors, administrators
and assignees of the said individual partners of the said firm) of the other
part.

WHEREAS the K.M.C. has accepted the Contractor's tender
here unto annexed and marked 1/B and dated 10/7/12

For the work of Maintenance of Bagh-e-Three Gains Civil (P&H)
dePtt. KMC for the F.Y. 2012-2013 (ending 30th June 2013) with
Rs.0/rates (110 Acres) @ AT PAR Rs. 32500/- per acre per month ver
by Market Committee (P&H) K.M.C. involving a total expenditure of
Rs.4,29,00,000/- chargeable to BG No. XVII-C-I-(22) approved by
MC/Admtr. KMC according to the specification and the general conditions of the contract

vide Para
30 to 35-a
Time limit
annually

here unto annexed and marked 1/B and dated 10/7/12
and signed by the Contractors after having made themselves fully acquainted
with its meaning and where as the Contractors have already deposited
with the CDGK the sum of Rs. Rs. 9,50,000/- (2%)

for the above mentioned work
as security deposit Rs. Balance S.B. will be deducted from bill
vide Challan No. 950000/- (2%) in addition to the Earnest Money
vide Challan No. 950000/- (2%)

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

The Contractors do hereby bind themselves, their heirs, successors/
legal representatives and assignees to pay to the CDGK a sum of
Rs. 9,50,000/- (2%) by way of penalty in case of the breach of any of the
terms and conditions of the contracts including those mentioned in the
tender without prejudice to the right of the CDGK to recover the
damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands
thi 27 day of August 2012 for the City of Karachi.

DIRECTOR GENERAL
PARKS & HORTICULTURE
K.M.C.

1. [Signature]
M/s Kamran Enterprise

2. [Signature]
Witness
M/s Mangoor Const. Co.

Seal
[Signature]
MASCOT & BIZ
Contractors

Proprietor



KARACHI METROPOLITAN CORPORATION

All Deptt. _____ Estimated Form

ESTIMATE NO. _____

PLAN NO. _____

(3)


**Name of the work : MAINTENANCE OF BAGH-E-IBNE QASIM CLIFTON 110 ACRES
K.M.C FOR THE FINANCIAL YEAR 2012-2013.**

S.#	DESCRIPTION OF WORKS	ESTIMATED QUANTITY	RATE	PER	AMOUNT(Rs.)
1	<p><u>MAINTENANCE OF BAGH-E-IBNE QASIM, CLIFTON :</u></p> <p>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 30th June, 2013. (Financial year 2012-2013). Note terms and conditions seen in the office of the under signed.</p>	110 Acres	Open rate	Acre	

Total Rs. _____ (Approx.)

Karachi.....2012

Contingencies 5%

Prepared by: (A.E.E.(Civil)).....


Total Rs.....


Checked by.....

Temporary Est. charges 5%

Head Draftsman

Grand Total.....


Deputy Director
Parks & Horticulture
K.M.C.


Executive Engineer(Civil)
Parks and Horticulture
K.M.C.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

60

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Maintenance of Beach Park Clifton 47 acres (P&H) deptt.KMC for the financial year 2012-2013 (ending 30th June 2013).
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Clifton
- 6) FORUM THAT APPROVED THE SCHEME: Administrator, KMC.
- 7) TENDER ESTIMATED VALUE Open Rates
- 8) ENGINEER'S ESTIMATED Open Rates
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 365 days
- 10) TENDER OPENED ON (DATE & TIME) 10-07-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (4)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Three (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Indus Construction Co.
- 16) CONTRACT AWARD PRICE 9.756 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest

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

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

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

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

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

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

Yes	SPPRA S.No.8880/12
No	

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

Yes	daily Dawn,, Jung. Time dated 22-06-12
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of contract: 1-8-2012

Signature & Official stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

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

Print Save Reset

(INTEGRITY PACT)

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

Contract No.:DG/P&H/KMC/ 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, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s 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.

Contractor: M/s Indus Construction Co,

Signature: _____

(seal)

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

signature : _____

(seal)

BID EVALUATION REPORT

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

8880

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 Received

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 Indust Const.Co.	Rs.97,56,000	Lowest	Below the estimated cost of 20 Million	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Rumi Enterprise	Rs.97,95,000	2 nd lowest	-do-		
3	M/s Arbab Enterprise	Rs.99,90,000	3 rd lowest	-do-		


Assistant Account Officer
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


Deputy Director
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


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


DIRECTOR PARKS (DG)
PARKS & HORTICULTURE
C.D.G.K.


General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation



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

NO.DG(P&H)/KMC/ 203 /2012

Dated 1/8/2012

WORK ORDER

To,

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

(2)

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:

1. Dy. Director-(I) 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.

27-7-12 29,300/-



Stamp Value :- Rs.

An AGREEMENT made this 1st day of August 2012 between the City District Government of the city of Karachi

their DIRECTOR GENERAL (P&H) KMC hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s INDUS CONSTRUCTION CO. Karachi carrying on business under the name and style of the above mentioned by their Sole Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the K.M.C. has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 10/7/12 for the work of Maintenance of Beach Park Clifton 47 acres for the F.Y. 2012-13 (ending 30th June, 2013) with Est. cost 25 acres Oper. rates at PAR RS. 32520/- Per acre Per month approved by the Joint Committee (P&H) involving a total expenditure of Rs. 9756000/- chargeable to B.C. No. XVII-S-C-(16) appd. by MC/Adm. according to the specification and the general conditions of the contract

here unto annexed and marked 1/3 and dated and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 2,20,000/- (2%) for the above mentioned work

as security deposit Rs. balance S.D. will be deducted vide Challan No. 2,20,000/- (2%) in addition to the Earnest Money

vide Challan No. dated and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO. THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the above specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum of Rs. 220000/- (2%) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this day of 30 JUL for the City of Karachi.

Director General Parks & Horticulture KMC.

Indus Construction Co.

1. M/s. Karmam Enterprise
2. Muhammad Ali

Witness MASCOI + B12

ASSISTANT SUPERVISOR IN CHARGE OF CONTRACTOR'S CAMP OFFICE CITY DISTRICT GOVT. KARACHI
30 JUL 2012



KARACHI METROPOLITAN CORPORATION

All Deptt. _____ Estimated Form

ESTIMATE NO. _____

PLAN NO. _____

**Name of the work : MAINTENANCE OF BEACH PARK CLIFTON 47 ACRES
K.M.C FOR THE FINANCIAL YEAR 2012-2013.**

S.#	DESCRIPTION OF WORKS	ESTIMATED QUANTITY	RATE	PER	AMOUNT(Rs.)
1	<p><u>MAINTENANCE OF BEACH PARK CLIFTON :</u></p> <p>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 30th June, 2013. (Financial year 2012-2013). Note terms and conditions seen in the office of the under signed.</p>	25 Acres	Open rate	Acre	

Total Rs. _____ (Approx.)

Karachi.....2012

Contingencies 5%

Prepared by: (A.E.E.(Civil)).....

Total Rs.....

Checked by,.....

Temporary Est. charges 5%

Head Draftsman

Grand Total.....


Deputy Director
Parks & Horticulture
K.M.C.


Executive Engineer(Civil)
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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation (4)
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Maintenance of Shaheed Banazeer Bhutto Park Clifton 47 Acres (P&H) deptt.KMC for the financial year 2012-2013 (ending 30th June 2013).
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Clifton
- 6) FORUM THAT APPROVED THE SCHEME: Administrator.KMC.
- 7) TENDER ESTIMATED VALUE Open Rates
- 8) ENGINEER'S ESTIMATED Open Rates
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 365 days
- 10) TENDER OPENED ON (DATE & TIME) 10-07-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (4)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Three (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Indus Construction Co
- 16) CONTRACT AWARD PRICE 18.33 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Yes
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No
- b) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.
- c) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.
- d) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor, KMC

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

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

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

Yes	SPPRA S.No.8880/12
No	

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

Yes	daily Dawn., Jung. Time dated 22-06-12
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of contract: 1-8-2012

Signature & Official stamp of
Authorized Officer

Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

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

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

Print Save Reset

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

Contract No.:DG/P&H/KMC/ 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, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s 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, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor: **M/s RUMI ENTERPRISE**

Signature: _____ Proprietor
 (seal)

Director General (P&H)
Karachi Metropolitan Corporation

signature : _____
 (seal)

BID EVALUATION REPORT

- | | |
|---|--|
| 1. Name of Procuring Agency: | Karachi Metropolitan Corporation |
| 2. Tender Reference No:
Work/ Item | <u>DG/P&H/KMC/1015/12, Dt.29-5-12</u> |
| 3. Tender Description/Name of | <u>Maintenance of Shaheed Banazeer Bhutto Park
Clifton 47 acres (P&H) Deptt.KMC for the F.Y.
2012-2013 (Ending 30th June, 2013)</u> |
| 4. Method of Procurement | Single Single- One Envelope Procedure |
| 5. Tender Published | daily Dawn, Jung and daily Time dt. 22-6-12
<i>ID # 8880/12</i> |
| 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	Recommended 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-		

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

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

[Signature]
Executive Engineer
Parks & Horticulture
Karachi Metropolitan Corporation

[Signature]



DIRECTORATE OF PARKS & HORTICULTURE
KARACHI METROPOLITAN CORPORATION

Dated 1/8/2012

NO. DG(P&H)/KMC/

205 /2012

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)

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.18330000/- vide para 30 to 34/N of note sheet, for maintenance of 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 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.

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

Copy to:

1. Dy. Director-(I) 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.

Perch
1/8/12



Stamp Value :- Rs.

2012. An AGREEMENT made this 15/8 day of August, 2012 (2012) between the City District Government of the city of Karachi by in the Christian Year two thousand and twelve their DIRECTOR GENERAL & hereinafter called the CDGK (which expression shall include their successors) of the one part and M/S RUM ENTERPRISE KARACHI,

carrying on business under the name and style of the above mentioned

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

WHEREAS the K.M.C. has accepted the Contractor's tender here unto annexed and marked 173 and dated 10-7-12

For the work of Maintenance of Shauheed Banaazir Bhatto Park Clifton 47 acres (P&H) Deptt. KMC with Est. cost Rs. 0/ rates CAT PARORS 12500/- Per acre Per month verified by Market Committee (P&H) Deptt. KMC (47 acres) involving a total expenditure of Rs. 1,83,30,000/- approved by MC/Administrator vide Para 30 to 31/n, chargeable to BG No. XVII-C-1(3) here-unto annexed and marked and dated and signed by the Contractors after having made themselves fully acquainted with its meaning and where at the Contractors have already deposited with the CDGK the sum of Rs. 4,00,000/- (2%) for the above mentioned work

Time limit annually P-P Rs-1000/-

as security deposit Rs. Balance S.D. will be deducted from bill vide Challan No. 4,00,000/- (2%) dated 26.07.2012 and in addition to the Earnest Money

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

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum of Rs. 4,00,000/- (2%) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

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

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

1. *[Signature]*
225 Sec 15/8 Clifton Zone N Karachi

Witness *[Signature]*
R. S. Iqbal Hussain

Seal GOVT OF SINDH KARACHI
Contractor's *[Signature]*



enclosure
Signature

DIRECTORATE OF PARKS AND HORTICULTURE K.M.C.

HISTORY SHEET OF WORK

1. Name of work : MAINTENANCE OF SHAHEED BANAZIR BHUTTO PARK CLIFTON
(BOAT BASIN) 47 ACRES (P&H) DEPARTMENT, K.M.C FOR THE
FINANCIAL YEAR 2012-2013.

2. Capital cost: *Approximately 20.00 Million*

3. Financial Year: 2012-2013

4. Last repair/supply carried out *2011-2012*

5. Amount of expenditure incurred *As above*

6. Budget Head in which
Estimate will be charged:

7. Technical certificate of
Dy. Director (P&H): *The Maintenance work is very important*

"The above mentioned work/supply has been inspected by me personally and
estimate has been prepared in correct manner"

Signature of Dy. Director (P&H) *[Signature]*
Signature

8. Necessary of work (Brief History)
..... *The above maintenance work is*
..... *necessary for identification of Park. A*
..... *large numbers Public, V.V.I.P.s &*
..... *V.V.I.P.s are coming daily in this*
..... *Park.*

Enclosed Estimated copies
Plan copies
Signature of Dy. Director (P&H) *[Signature]*

[Signature]
Signature

KARACHI METROPOLITAN CORPORATION

All Deptt. _____ Estimated Form

ESTIMATE NO. _____

PLAN NO. _____

(4)


**Name of the work : MAINTENANCE OF SHAHEED BANAZIR BHUTTO PARK CLIFTON
(BOAT BASIN) 47 ACRES K.M.C FOR THE FINANCIAL YEAR 2012-2013**

S.#	DESCRIPTION OF WORKS	ESTIMATED QUANTITY	RATE	PER	AMOUNT(Rs.)
1	<p>MAINTENANCE OF SHAHEED BANAZIR BHUTTO PARK (BOAT BASIN) CLIFTON :</p> <p>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</p> <p>Minor repairing of path, etc as required at site as per plan by the D.G. (P&H), KMC. The contract will be ending on 30th June, 2013 (financial year 2012-2013). Note the terms and conditions seen in the of the under signed.</p>	47 Acres	Open rate	Acre	

Total: _____ (Approx.)

Karachi..... 2012

Contingencies 5%

Prepared by: (A.E.E.(Civil))..... 

Total Rs.....

Checked by.....

Temporary Est. charges 5%

Head Draftsman

Grand Total.....


Deputy Director
Parks & Horticulture
K.M.C.


Executive Engineer (Civil)
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

- 1) NAME OF THE ORGANIZATION/ DEPTT: Karachi Metropolitan Corporation
- 2) PROVINCIAL/LOCAL GOVT./OTHER Local Government
- 3) TITLE OF CONTRACT Supply of Earthen pots, sweet earth and cowdung Manure at Clifton nursery (P&H) Deptt.KMC.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Clifton
- 6) FORUM THAT APPROVED THE SCHEME: Administrator,KMC.
- 7) TENDER ESTIMATED VALUE 0.738 Million
- 8) ENGINEER'S ESTIMATED 0.7738 Million
- 9) ESTIMATED COMPLETION PERIOD(AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 10-07-2012 at 03.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (4)
(Attach List of buyers)
- 12) NUMBER OF BID RECEIVED Three (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Kamran Enterprise
- 16) CONTRACT AWARD PRICE 0.7738 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes ✓
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE No
- b) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.
- c) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.
- d) SINGLE STAGE - ONE ENVELOPE PROCEDURE No.

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrtor, KMC

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

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

21) ADVERTISEMENT:

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

Yes	SPPRA S.No.8880/12
No	

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

Yes	daily Dawn., Jung, Time dated 22-06-12
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL
THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLAINT?

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

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

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

(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPECT
TIME ?

(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reason)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY

THAT THE SELECTED FIRM IS NOT BLACK LISTED

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

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

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

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

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

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

39) Date of Award of contract: 07-09-2012

Signature & Official stamp of Director General
Authorized Officer Parke & Horticulture Deptt.
Karachi Metropolitan Corporation

FOR OFFICE USE ONLY

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

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

Print Save Reset

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

①

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

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 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 Kamran Enterprise**, represents and warrants that it has fully declared the brokerage , commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director , promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s 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.

Contractor: **M/s Kamran Enterprise**,
KAMRAN ENTERPRISE

Signature: _____
 (seal) *Proprietor*

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

signature : _____
 (seal)

BID EVALUATION REPORT

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

1

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

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 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-		


Assistant Account Officer
Parks & Horticulture Deptt.


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


DIRECTOR GENERAL
PARKS & HORTICULTURE
K.M.C.


Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation



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

NO.DG(P&H)/KMC/ 209 /2012

Dated 07-9-2012

WORK ORDER

To,

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

ID No. 8880/12

(1)


**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-1-7 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:

1. Director P&H, KMC
2. Dy. Director (I) 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.

03 SEP

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.

2. Capital cost: approx. 10 Lacs

3. Financial Year: 2011-2012 - 2012-2013

4. Last repair/supply carried out: 2.0.11-12

5. Amount of expenditure incurred: As above


6. Budget Head in which

Estimate will be charged:

7. Technical certificate of

Dy. Director (P&H): Pots are required for seedling, plants, & fees.

"The above mentioned work/supply has been inspected by me personally and estimate has been prepared in correct manner"



Signature of Dy. Director (P&H).....


Signature

8. Necessary of work (Brief History)

The above pots are
needed for plants, seedling, shrubs
& trees plantation.

Enclosed Estimatedcopies
Plancopies


Signature of Dy. Director (P&H).....


Signature

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.

S.#	DESCRIPTION OF WORKS	ESTIMATED QUANTITY	RATE	PER	AMOUNT(Rs.)
1	Supply of Earthen pots size 9" as per approved by the Officer incharge etc.	4000 Nos	Open rate 8.25	Each	33000.00
2	Supply of Earthen pots size 12" inch ordinary as per approved by the Officer incharge etc.	5000 Nos	Open rate 15.00	Each	75000.00
3	Supply of Earthen pots size 12" inch special as per approved by the Officer incharge etc.	4047 Nos	Open rate 25.00	Each	101175.00
4	Supply of Earthen pots size 16" inch Tab. inch as per approved by the Officer incharge etc.	200 Nos	Open rate 92.00	Each	18400.00
5	Supply of Earthen pots size 20" inch Tab. as per approved by the Officer incharge etc.	500 Nos	Open rate 210	Each	105000.00
6	Supply of Earthen pots size 24" inch as per approved by the Officer incharge etc.	380 Nos	Open rate 405	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	Open rate 30.00	Cft	120000.00
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 etc complete.	6000 Cft	Open rate 28.00	Cft	168000.00
					7,74,480/-

Total Rs. 100000.00 (Approx.)

Karachi.....2012

Contingencies 5%.....

Prepared by: (A.E.E.(Civil)).....

Total Rs.....

Checked by.....

Temporary Est. charges 5%.....

Head Draftsman.....

Grand Total.....

Deputy Director
Parks & Horticulture
K.M.C.

Executive Engineer(Civil)
Parks and Horticulture
K.M.C.



Stamp Value :- Rs.

119
3/5
2,325/-

An AGREEMENT made this 07/15 September day of 2012
(2012) between the City District Government of the city of Karachi
by in the Christian Year two thousand
their DIRECTOR GENERAL (P&H) KMC hereinafter called the CDGK (which
expression shall include their successors) of the one part and 03 SEP 20
Prop. Abdul Ghaffar for M/s Kamran Enterprise, Karachi
carrying on business under the name and style of the above mentioned

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

WHEREAS the K.M.C. has accepted the Contractor's tender
here unto annexed and marked 1/3 and dated 10-07-2012

For the work of Supply of earthen pots, sweet earth and cowdung manure
at Clifton Nursery (P&H) Deptt. KMC with Est. cost Rs. 0/rates and
@ AT PAR (approved & design by XEN Design) involving a total
expenditure of Rs. 775895/- chargeable to BG No. XVII-Q-1-3 approved by
C/Admtr. KMC vide para 30 to 37/11. Time limit 30 days P/P day Rs. 1900
according in to the specification and the general conditions of the contract
here-unto annexed and marked 1/3 and dated 10-7-12

and signed by the Contractors after having made themselves fully acquainted
with its meaning and where as the Contractors have already deposited
with the CDGK the sum of Rs. 25000/- (2%)

(i) for the above mentioned work
as security deposit Rs. B lance S.D. will be
vide Challan No. deducted from bill in addition to the Earnest Money
Rs. 25000/- (2%) (Rupees Twenty five thousand only)

vide Challan No. original challan attached dated 21-7-12 and have given to
the CDGK a lien over such sum as Security for the due fulfillment of
the Contract NO V THIS AGREEMENT WITNESSETH that the
CDGK and the Contractors shall respectively well truly carry and fulfil the
Contract and abide by all the terms and conditions of the original
specification and tender.

The Contractors do hereby bind themselves, their heirs, successors,
legal representatives and assignees to pay to the CDGK a sum of
Rs. 25000/- (2%) by way of penalty in case of the breach of any of the
terms and conditions of the contracts including those mentioned in the
tender without prejudice to the right of the CDGK to recover the
damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands
this 07/15 day of September

for the City of Karachi.

DIRECTOR GENERAL
PARKS AND HORTICULTURE
K.M.C.

1. [Signature]

Witness LMS Security

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE CITY COURT

KAMRAN ENTERPRISES

Proprietor



BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation ✓ (1)
2. Tender Reference No: DG/P&H/KMC/1015/12, Dt.29-5-12
3. Tender Description/Name of Work/ Item: 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 ✓
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 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-		


Assistant Account Officer
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


Deputy Director
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


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


DIRECTOR PARKS (D&M)
PARKS & HORTICULTURE
K.M.C.


Director General
Parks & Horticulture Deptt.
Karachi 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 PROCUREMENT 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.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Indus Construction Co	Technically qualifying as per Terms and conditions of the offered bid Rs.97,56,000/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.97,95,000/-	2 nd lowest
3.	M/s Arbab Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.99,90,000/-	3 rd lowest

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


 Assistant Account Officer
 Parks & Horticulture Deptt. Karachi Metropolitan Corporation

 Director
 Parks & Horticulture Deptt. Karachi Metropolitan Corporation

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


 DIRECTOR PARKS (D&M)
 PARKS & HORTICULTURE
 KMC


 Director General
 Parks & Horticulture Deptt. Karachi Metropolitan Corporation

BID EVALUATION REPORT

- | | |
|--|--|
| <p>1. Name of Procuring Agency:</p> <p>2. Tender Reference No:
Work/ Item</p> <p>3. Tender Description/Name of</p> | <p style="text-align: right;"><u>Karachi Metropolitan Corporation</u>
<u>DG/P&H/KMC/1015/12, Dt.29-5-12</u></p> <p style="text-align: right;"><u>Maintenance of Beach Park Clifton</u>
<u>47 acres (P&H) Deptt.KMC for the F.Y.</u>
<u>2012-2013 (Ending 30th June, 2013)</u></p> |
| <p>4. Method of Procurement</p> | <p>Single Single- Dne Envelope Procedure</p> |
| <p>5. Tender Published</p> | <p>daily Dawn, Jung and daily Time dt. 22-6-12
ID X 8880/12</p> |
| <p>6. Total Bids documents Sold</p> | <p>four (4)</p> |
| <p>7. Total Bids Received</p> | <p>three (3)</p> |
| <p>8. Technical Bid Dpening date (if applicable)</p> | <p>Nil (provide details in separate form)</p> |
| <p>9. No. of Bid Technically qualified (if applicable)</p> | <p>Nil</p> |
| <p>10. Bid (s) Rejected :</p> | <p>Nil</p> |
| <p>11. Financial Bid Dpening date</p> | <p>10-07-2012</p> |
| <p>12. Bid Evaluation Report:</p> | |

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Indust Const.Co.	Rs.97,56,000	Lowest	Below the estimated cost of 20 Million	Qualified as per evaluation criteria	Recommended for award of work
2	M/s Rumi Enterprise	Rs.97,95,000	2 nd lowest	-do-		
3	M/s Arbab Enterprise	Rs.99,90,000	3 rd lowest	-do-		









NAME



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

NAME OF WORK: MAINTENANCE OF SHAHEED BANAZEEER 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 PROCUREMENT 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.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.1,83,30,000/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s Arbab Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.1,95,14,400/-	2 nd lowest
3.	M/s Indus Construction	Technically qualifying as per Terms and conditions of the offered bid Rs.2,22,78,000/-	3 rd lowest

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


Assistant Account Officer
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


Deputy Director
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


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


DIRECTOR PARKS (D.P.)
PARKS & HORTICULTURE
KMC


Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

BID EVALUATION REPORT

- | | |
|--|--|
| <p>1. Name of Procuring Agency:</p> <p>2. Tender Reference No:
Work/ Item</p> <p>3. Tender Description/Name of</p> | <p style="text-align: right;">Karachi Metropolitan Corporation
<u>OG/P&H/KMC/1015/12, Dt.29-5-12</u></p> <p style="text-align: right;">Maintenance of Shaheed Banazeeer Bhutto Park
Clifton 47 acres (P&H) Deptt.KMC for the F.Y.
<u>2012-2013 (Ending 30th June, 2013)</u></p> |
| <p>4. Method of Procurement</p> | <p>Single Single- Dne Envelope Procedure</p> |
| <p>5. Tender Published</p> | <p>daily Dawn, Jung and daily Time dt. 22-6-12</p> |
| <p>6. Total Bids documents Sold</p> | <p>10 * 8880/12
four (4)</p> |
| <p>7. Total Bids Received</p> | <p>three (3)</p> |
| <p>8. Technical Bid Opening date (if applicable)</p> | <p>Nil (provide details in separate form)</p> |
| <p>9. No. of Bid Technically qualified (if applicable)</p> | <p>Nil</p> |
| <p>10. Bid (s) Rejected :</p> | <p>Nil</p> |
| <p>11. Financial Bid Dpening date</p> | <p>10-07-2012 ✓</p> |
| <p>12. Bid Evaluation Report:</p> | |

S.#	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Rumi Enterprise	Rs. 1,83,30,000/-	Lowest	Below the estimated cost of 20 Million	Qualified as per evaluation criteria	Recommended 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-		

[Signature]

[Signature]

[Signature]

[Signature]



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 PROCUREMENT 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.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Mascot & Biz	Technically qualifying as per Terms and conditions of the offered bid Rs.4,29,00,000/-	Selected on the basis of Technical and lowest price offered 1 st
2.	M/s Indus Construction Co	Technically qualifying as per Terms and conditions of the offered bid Rs.4,35,60,000/-	lowest 2 nd lowest
3.	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.4,39,00,000/-	3 rd 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 work being the first lowest.

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

KMC

BID EVALUATION REPORT

- | | |
|---|--|
| 1. Name of Procuring Agency: | Karachi Metropolitan Corporation |
| 2. Tender Reference No:
Work/ Item | 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 30 th 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 No. 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: | |

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


 Assistant Account Officer
 Parks & Horticulture Deptt. Karachi Metropolitan Corporation


 Deputy Director
 Parks & Horticulture Deptt. Karachi Metropolitan Corporation


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


 DIRECTOR PARKS & HORTICULTURE
 K.M.C.


 Director General
 Parks & Horticulture Deptt. Karachi 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**

**MINUTES OF THE MEETING OF THE PROCUREMENT 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.**

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Kamran Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.7,73,895/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s Indus Construction Co	Technically qualifying as per Terms and conditions of the offered bid Rs.8,36,229/-	2 nd lowest
3.	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.8,73,122/-	3 rd lowest

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


Assessment Account Officer
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


Director
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation


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


DIRECTOR OF PARKS (D&M)
PARKS & HORTICULTURE
(P&H) DEPTT. KMC


Director General
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

BID EVALUATION REPORT

- | | |
|---|--|
| 1. Name of Procuring Agency: | <u>Karachi Metropolitan Corporation</u> |
| 2. Tender Reference No:
Work/ Item | <u>DG/P&H/KMC/1015/12, Dt.29-5-12</u> |
| 3. Tender Description/Name of | <u>Maintenance of Bagh-e-Ibne Qasim
Clifton 110 acres (P&H) Deptt.KMC for the F.Y.
2012-2013 (Ending 30th June, 2013)</u> |
| 4. Method of Procurement | Single Single- One Envelope Procedure |
| 5. Tender Published | daily Dawn, Jung and daily Time dt. 22-6-12
<i>ID # 8880/12</i> |
| 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: | |

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

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

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

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

[Signature]
DIRECTOR PARKS (D&H)
PARKS & HORTICULTURE
C.D.G.K

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



**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 PROCUREMENT 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.

S.NO.	NAME OF PARTICIPANTS	OBSERVATIONS	REMARKS
1.	M/s Mascot & Biz	Technically qualifying as per Terms and conditions of the offered bid Rs.4,29,00,000/-	Selected on the basis of Technical and lowest price offered 1 st lowest
2.	M/s Indus Construction Co	Technically qualifying as per Terms and conditions of the offered bid Rs.4,35,60,000/-	2 nd lowest
3.	M/s Rumi Enterprise	Technically qualifying as per Terms and conditions of the offered bid Rs.4,39,00,000/-	3 rd 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 work being the first lowest.

[Signature]
Assistant Executive Officer
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

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

[Signature]
Assistant Engineer (Civil)
Parks & Horticulture Deptt.
Karachi Metropolitan Corporation

[Signature]
DIRECTOR PARKS (P&H)
PARKS & HORTICULTURE
KMC

[Signature]
Director
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Karachi Metropolitan Corporation