

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.XEN/CM/ED/KMC/ 657 /2015

DATED: - 23/04/2015

Manager(CB),

Sindh Public Procurement Regulatory Authority, Government of Sindh,

KARACHI.

61/25/00

SUBJECT:-

NIT # SE/(CM)/ED/KMC/427/2014, dated 01-10-2014(Item # 7).
CONTRACT EVALUATION FORM ALONG WITH RELEVANT DOCUMENTS.

Enclosed please find herewith the contract evaluation form along with the following documents.

- a) Contract Evaluation Form.
- b) Acceptance Letter.
- c) Form of Contract(Agreement).
- d) Letter of Award (Work order).
- e) Bill of Quantities (1st lowest bidder M/s. Mohammadin Associates).
- f) Challans of Tender cost and bid security.
- g) Evidence regarding extension of bid validity.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT.KMC.

Copy to the:

D.G.(Tech. Services), Engg: Department, KMC.

Chief Engineer(CM) Engg: Department, KMC.

3) Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN	CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Repairing / Maintenance of Nuzreth Road Gurumandir, Ka	
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/427/2014	dated 01-10-2014.
5).	BRIEF DESCRIPTION OF CONTRACT	Repairing / Maintenance of Nuzreth Road Gurumandir, Ka	
6).	FORUM THAT APPROVED THE SCHEM	ME KMC ADMINISTRATOR, KM	IC .
7).	TENDER ESTIMATED VALUE	Rs.1,99,986/=	
8).	ENGINEER'S ESTIMATE	Rs.1,99,986/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	27-10-2014 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BID	S 03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached,	
	AME AND ADDRESS OF THE SUCCESSI ea, Block-2, Opp: Jheel Park Tariq Road, Ka		Associates, 824C. C
15).	CONTRACT AWARD PRICE	Rs.1.95.864/=	
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT 1st Lo	west M/s. Mohammadin Associates.
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE – ONE ENVE	ELOPE PROCEDURE	1
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	X
	c). TWO STAGE BIDDING PROC	CEDURE	X
	d). TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTION	THOD OF PROCUREMENT WANG / NEGOTIATION ETC. WITH	S ADOPTED i.e. BRIEF REASONS:

F 19	API	PROVING AUTHORITY FOR AWARD OF CONT	RACT A	dminist	rator			
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PR	OCUI	REMEN	NT PL	AN
				Yes		No	1	
21).	AD	VERTISEMENT:						
	i).	SPPRA Website	Yes	Ser	ial#	2152	8	
		(If yes, give date and SPPRA's tender number)	No					
			Yes					
	ii).	News Papers (If yes, give names of newspapers and dates)	No					
22).	NA	TURE OF CONTRACT		Loca	1	Int		7
23).	WA	IETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?	Yes	1		No	I
24).	WA	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?	Yes	1	No		1
25).	WI	HETHER APPROVAL OF COMPETENT AUTHOR ETHOD OTHER THAN OPEN COMPETITIVE BID	ITY WAS	OBTA Yes	INED	FOR U	JSING	GA.
20	***	AS BID SECURITY OBTAINED FROM ALL THE	RIDDER	Ç9				
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	Yes	1	No		
27).	W	THETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in car	VEST se of cons	Yes		No		1
28).	u	THETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALI	LY CON	MPLA	INT?		
207.				Yes		No	1	1
	V	THETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1	7
29).		f yes, enclose a copy)	-					
29). 30).	(I) W	THETHER NAMES OF THE BIDDERS AND THEIR	R QUOTE	D PRIC	ES W	VERE I	EAD	OU
	(I W T	THE TIME OF OPENING OF BIDS?		Yes	~	No	READ	OU
	(I) W T	THETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? THETHER COPY OF EVALUATION REPORT GIVE		Yes	DER	No S?	READ	OL
30).	(I W T	THETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVE trach copy of the bid evaluation report)	EN TO A	Yes LL BID Yes	DER V	No S?	READ	OU
30).	(I W T W (A	THETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? THETHER COPY OF EVALUATION REPORT GIVE	EN TO A	Yes LL BID Yes	DER V	No S?	READ	OL

-	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes			
		No		1	
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes			
	(If yes, give reasons)	No		<u>~</u>	
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes			
77.87	If yes, give details)	No		/	
	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	F THE PR	Yes v	G AGENO	Y TO
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PR	Yes VOCURING	G AGENO	Y TO
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PR	Yes VOCURING	G AGENO	Y TO
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	OF THE PR PROCURI SIT, IF ABI	Yes OCURING EMENT? ROAD.	G AGENC IF SO, DE	Y TO
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	OF THE PR PROCURI SIT, IF ABI	Yes OCURING EMENT? ROAD. Yes	G AGENC IF SO, DE	Y TO
36). 37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	OF THE PR PROCURI SIT, IF ABI	Yes OCURING EMENT? ROAD. Yes	G AGENCIF SO, DE	Y TO TAIL

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1073 /2015

DATED: - 21/04/2015

M/s. Mohammadin Associates, 824C, C Area Block-2, Opp: Jheel Park Tariq Road, KARACHI.

ACCEPTANCE LETTER

REPAIRING / MAINTENANCE OF OFFICERS FLAT NO.05, NUZRETH SUBJECT:-ROAD GURUMANDIR, KARACHI.

The competent authority has been pleased to accept your tender dated 27-10-2014 @ 20.00% below on Schedule Rate items amounting Rs.1,33,824/= for Part-A Plus offer rates amounting Rs.62,045/= for Part-B. Total amount for Part A & B Rs.1,95,864/= (Rupees One Lac Ninety Five Thousand Eight Hundred & Sixty Four Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.588/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

> EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

- D.G(Tech. Services), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC. 3. Director(Accounts), Engg: Department, KMC.



AGIG IMHAN STAMP VENDOR recent Plaza, Guldine e-lenar Karnelii 2 2

part.

APR 2015

DIFFICE SUPERINIENDA Stamp Office, City Court Karachi

22 APR 2015

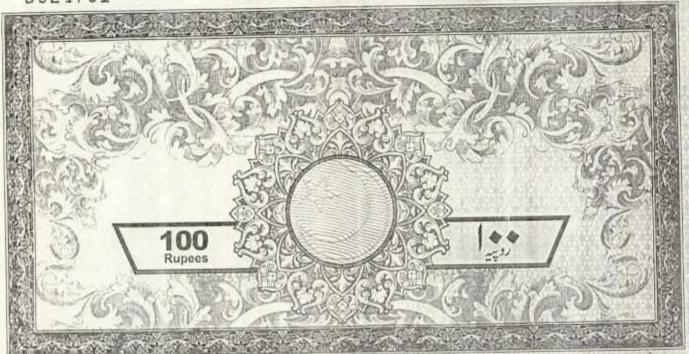
163847 CAHID-MEHMOOD

An AGREEMENT made this 22nd day of APRIL between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Mohammadin Associates carrying on business under the name and style of M/s. Mohammadin Associates, 824C. C Area Block-2, Opp. Jheel Park, Tariq Road, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual pariners of the said firm) of the other

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 27-10-2014 for the work of "Repairing / Maintenance of Officers Flat No.05, Nuzreth Road Gurumandir, Karachi" sanctioned by Administrator vide para 77/n, at a cost of Rs.1,95,864/= (Rupees One Lac Ninety Five Thousand Eight Hundred & Sixty Four Only) Time Limit 60 days, Penalty 500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 27-10-2014 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.6,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.6,000/= (Rupees Six Thousand Only) vide challan dated and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and

Monommadin Associated Conditions of the aforesaid specification and tender.

Proprieto 10 10



AQIB'IMRAN STAMP VENDOR Lipence No 94, Shop 16, 61-14, Konini Plans S. J., of Karachi. 5. No.

Date 2.2 APR 2015

TEST ARM to an an any surrented and the second

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above 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 KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 22 nd day of APRIL - 2015.

for the City of Karachi.

CONTRACT MANAGEMENT TA ENGINEERING DEPARTMENT, KMC.

2. MS. CHOWHAN BUILDERS.

Witness

MS Mohommadin Associates

Contractors 4 2 Proprieto



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER/CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1058 /2015

DATED:- 23/04/2015

M/s. Mohammadin Associates, 824C, C Area Block-2, Opp: Jheel Park Tariq Road, KARACHI.

WORK ORDER

SUBJECT:- REPAIRING / MAINTENANCE OF OFFICERS FLAT NO.05, NUZRETH ROAD GURUMANDIR, KARACHI,

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,864/= (Rupees One Lac Ninety Five Thousand Eight Hundred & Sixty Four Only). You have accepted the contractual responsibility and have signed the contract agreement on 23-04-2015.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

- 1. D.G.(Tech. Services), Engg: Department, KMC.
- Chief Engineer(Building), Engg: Department, KMC.
- 3. Chief Engineer(CM)Engg: Department, KMC.
- 4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 028 /2013-14

BILL OF QUANTITIES

REPAIRING / MAINTENANCE OF OFFICERS FLAT NO.05, NUZRETH ROAD GURUMANDIR, KARACHI.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -Rs.1,99,986/= Bid Security: -Rs.4,000/=

Tender Cost: -Rs.500/=

Against pay order 1 0.8.074945 Date 61 500/= Of 61 100

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

Karachi Metropolitan Corporation(KMC). Name of Procuring Agency: Repairing / Maintenance of Officers Flat No.05, Brief Description of Works: Nuzreth Road Gurumandir, Karachi. 4th Floor Civic Centre, Engineering Department Procuring Agency Address: c) KMC, Karachi, Estimated Cost: Rs.1,99,986/= (Tender Cost Rs.500/=) d) Amount of Bid Security: Rs.4,000/=(2%) c) 1) Period of Bid validity(days): 90 days. Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus g) 8% from the bill). Percentage, if any, to be deducted from bills: 8% Deadline for submission of bid along with i) As per NIT time: Committee Room of Engineering Department, Venue, Time and date of bid Opening: 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 27-10-2014 at 2.30 P.M. Liquidity damages: Rs.500/= per day Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

M/S Mohommadin Associates Signature of the Bidder With Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIRING / MAINTENANCE OF OFFICERS FLAT NO.05, NUZRETH ROAD GURUMANDIR, KARACHI.

Estimated Cost: Rs.1,99,986/= Earnest Money: Rs.4,000/= Tender Cost: Rs.500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Earth excavation in ashes, sand, soft soil or silt clearance undressed lead up to 50 ft.	84	% Cft	1663.75	Sixteen Hundred Sixty Three & Seventy Five Only.	140
-2.	P/Laying 1:3:6 cement concrete solid block masonry set in 1:6 wall 6" and below in thickness set in 1:6 cement mortar in ground floor sub structure i/c rafting and joints of curing etc.	70	% Cft	15771.01	Fifteen Thousand Seven Hundred Seventy One & One Paisa Only.	11,040
3.	Cement plasters 1:4 up to 12' height (1/2" thick).	240	% Sft	2283.43	Twenty Two Hundred Eighty Three & Ninety Three Paisa Only.	5,480
4.	Distempering three coats (1st coat over priming coat.	1000	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paisa Only,	10,797
5.	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of valve etc complete 350 gallons.	1	Each	30773.42	Thirty Thousand Seven Hundred Seventy Three & Forty Two Paisa Only.	30,773
6.	Small iron work such as gusset plate knees bends, stirrups, rings etc including cutting, drilling, reverting, handling, assembling and fixing but excluding erection in position.	3	P/Cwt	6420.61	Six Thousand Four Hundred Twenty & Sixty One Paisa Only.	19,262
7.	Providing & fixing G.I frames / chowkats of size 7"x2" or 4 1/2" x 3" for windows using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slury of ratio 1:6 and repairing the jambs. The coat also i/c all carriage, tools and plants used in making and fixing.	42	P/Rft	240.50	Two Hundred Forty & Fifty Paisa Only.	10,101

8.	P/F GI expended metal 20 gauge fixed to chowkats with 3/4" deodar strips and screws.	48	P/Sft	178.68	One Hundred Seventy Eight & Sixty Eight Paisa Only.	8,577
9.	Preparing surface and painting guard bars, gates of iron bars, gratings, railings (i/c standards braces etc) and similar open work two coats with prime coat.	800	% Sit	1270.83	Twelve Hundred Seventy & Eighty Three Paisa Only.	10,167
10.	Preparing surface and painting with Emulsion paint. Three coat.	3000	% Sft	1762.75	Seventeen Hundred Sixty Two & Seventy Five Paisa Only.	52,883
11.	Providing & Laying 1" thick topping cement concrete (1:2:4) i/c surface finishing and dividing in to panels. 1" thick.	100	% Sft	4411.82	Forty Four Hundred Eleven & Eighty Two Paisa Only.	4,412
12.	UPVC 1" dia pipe.	101	P/Rft	27.00	Twenty Seven Rupees Only.	2,727
13.	UPVC fitting Tees 1" dia.	3	Each	52.00	Fifty Two Rupees Only.	156
14.	Elbow UPVC 1" inch dia	5	Each	50.00	Fifty Rupees Only.	250
15.	Socket UPVC 1" inch dia	3	Each	25.00	Twenty Five Rupees Only.	75
16.	Reducer UPVC 1" inch dia	4	Each	20.00	Twenty Rupees Only.	80
17.	Bends UPVC 1" inch dia	- 4	Each	90.00	Ninety Rupces Only.	360
18.	Providing and fixing in positions door's shutter in frame 1 ½" thick commercial ply veneer shutter of stuff with pertal wood (semi solid) framing with Golden teak, commercial ply wood (3 ply) on both side i/c pertal beading around door frame hinges, iron tower bolt handles and knob set lock etc.	42	P/Cwt	339)	Three Hndrey Thirty nine Rupees only	14238
19.	P/L granite porcelain tiles mat finish tiles (grade-1) of size 600 x 600 cm Italian i/c 1" thick CC bcd.	75	P/Sft	350	Three Hunstees Fifty Rufees	
20.	P/F and erection of precast slab i/c I-Beam screeding with 1:2:4 placing ¼" dia bar at 6 inch CC etc complete.	48	P/Sft	75)	seventy ive	In 1
21.	Providing and fixing cabinet ¾" thick lasani sheet laminated with handle, hinges i/c all accessories.	24	P/Sft	748 748	Seven Hundred Fourty Eight Rupees only	1795

no atting no over waitling

and a

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

2.10111	SERVICE DELL'ARCHITECT	
Subject: REPAIRING / MAINTENAN GURUMANDIR, KARACHI.	NCE OF OFFICERS FLAT NO.05,	NUZRETH ROAD
Estimated Cost:- Rs. 1,99,986/= Rs. 4,000/= Tender Cost: - Rs. 500/=	2.06 & Below	- THE PERSON NAMED IN COLUMN
I / We hereby quoted as follows:	of the second and	The second
PART – A: (Items Based on S/R) amounting to Rs.1, 2 0 /0 % Below the S/R.	.67,280/= Rs=1,3	3.824 =
2. (Items Based on O/R)	62040 Rs.=6	2049 626
	TOTAL A+B Rs	955 8691)
The total amount is Rs=1,95,86 (In Figure) One Lac Ninty Five		The state of the s
One car roing pive	Thousand 21 KL " for com	plete job.
I / We have attached a pay order bearing		issued from
		Inducti I on
See Marco Statistical Second 418	amounting to Rs.	as per NIT.
Note: Tender must be quoted in figure & All over writing & correction if ar All prevailing rules regarding cond	c in words both otherwise liable to be carry must be initialed & stamped by the led dition of contract will be applicable, ag on schedule items 2012 by the authority	
	Signature of the Control Address:	the state of the s
Checked By:-		67
		Proprietor



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

THE CONTROL OF THE CO	BANK CODE 0 1	BANK ACCOUNT NO 0	0 0 1 5	0 0 2 6 0	5 0 4 5 7 0 3 DATE
Less & The Brass	Repries Hailones of Repries Feel No-05	34546030 50 94546030 50	21/10	18 week	2 00 S 1 M
Signature of Stamp Accountant/Assetunt Accounts Officer Drawing& Disbureing Officer	The broken out		1051.7	HBI MALE TO	CLEARING.



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Manager B Bank Ltd. Head Office Branch	BANK CODE 0 1 1 BRANCH CODE 0 0 1 5	BANK ACCOUNT CODE	0 0 1 5	Work No- 07	07 27-12-14 0 45703 DATE
Muhamadi Prata	Repairs Heritage of	5 08074375 80 08074346	21/10	13 wers	100/2 100/2
			s/20510	CH CTH	S OOS 1 1
A Salar	ten broken out		1/2057	HBI remis assess	CLEAR LINE
Signature and Stamp	CHALLAN				_

Drawing & Diabuteing Officer

Signature of Bank Officer



Mohammadin Associates

Govt. Contractor, General Order Supplier, Engineering Works. All Kind of Civil, Electrical & Mechanical Enggs. Works

Dated:- 241/15

The Director General(TS), Karachi Metropolitan Corporation, KARACHI.

SUBJECT:- REPAIRING / MAINTENANCE OF OFFICERS FLAT NO.05.

NUZRETH ROAD GURUMANDIR, KARACHI.

(Extension of Bid Validity Period).

Sir.

Referring your letter No.XEN/CM/ED/KMC/ G-607/6/2015 dated 20-01-2015 regarding further extension of bid validity period for another 90 days up to 24/04/2015 for the subject work, we hereby submit our consent accordingly. Thanking you.

For M/s. Mohammadin Associates.

EPCCHI ARECOWN



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER/CONTRACT MANANGEMENT

ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ G-607/6 /2015

DATED: - 20/01/2015

1. M/s. Mohammadin Associates.

2. M/s. Insaf & Brothers.

3. M/s. King Enterprises.

SUBJECT:- REPAIRING / MAINTENANCE OF OFFICERS FLAT NO.05, NUZRETH ROAD GURUMANDIR, KARACHI.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 24-01-2015, as allowed under rules-38 of SPP Rules-2010.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

CRU

1) D.G.(Tech. Services), Engg: Department, KMC.

Chief Engineer(CM), Engg: Department, KMC.

3) Office File.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.XEN/CM/ED/KMC/ 658 /2015

DATED: 24/04/2015

✓Manager(CB),

Sindh Public Procurement Regulatory Authority, Government of Sindh,

KARACHI.

SUBJECT:-

NIT # SE/(CM)/ED/KMC/427/2014, dated 01-10-2014(Item # 6).
CONTRACT EVALUATION FORM ALONG WITH RELEVANT
DOCUMENTS.

Enclosed please find herewith the contract evaluation form along with the following documents.

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- Challans of Tender cost and bid security.
- g) Evidence regarding extension of bid validity.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

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Chief Engineer(CM) Engg: Department, KMC.

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN	CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (K	MC)
3).	TITLE OF CONTRACT	Aluminum Partition Work in Security Cell and Old Generat Floor of Civic Centre Building.	or Room at Ground
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/427/2014 d	ated 01-10-2014.
5).	BRIEF DESCRIPTION OF CONTRACT	Aluminum Partition Work in Security Cell and Old Genera Floor of Civic Centre Building.	tor Room at Ground
6).	FORUM THAT APPROVED THE SCHEM	ME KMC ADMINISTRATOR, KM	
7).	TENDER ESTIMATED VALUE	Rs.6,00,905/=	
8).	ENGINEER'S ESTIMATE	Rs.6,00,905/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 90 days.	
10).	TENDER OPENED ON (DATE & TIME)	27-10-2014 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.	
12).	TACATATA CAL TOTAL AND	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS	03 Nos.
1772/017	BID EVALUATION REPORT (Enclose a copy)	Attached.	
N/ Qu	AME AND ADDRESS OF THE SUCCESS parter G-19/5, PIB Colony, Nazimabad No.1	FUL BIDDER M/s, Intikhab Constr , Karachi.	uction Co, Govt. Press
15).	CONTRACT AWARD PRICE	Rs.6,00,827/=	
	RANKING OF SUCCESSFUL BIDDER II (i.e. 1 st , 2 nd , 3 nd EVALUATION BID)	N EVALUATION REPORT 1st Low	rest M/s. Intikhab Construction Co.
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE – ONE ENV	ELOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	X
	c). TWO STAGE BIDDING PRO	CEDURE	X
	d). TWO STAGE - TWO ENVEL	OPE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER MI	ETHOD OF PROCUREMENT WAS	ADOPTED i.e.

	2232		A CTACAN FOR	·	TI DD	TET DI	-+60	
	EM	ERGENCY, DIRECT CONTRACTING / NEGOTIA	ATION E1	C. WII	H BR	HEF RI	ASO	N
19).	APP	PROVING AUTHORITY FOR AWARD OF CONT	RACT A	dminist	rator			
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PR	OCUI	REMEN	IT PL	A
				Yes		No	1	
21).	ADV	VERTISEMENT:		Tr.				
	i).	SPPRA Website	Yes	Ser	ial#	21528	3	
		(If yes, give date and SPPRA's tender number)	No					
			Yes					
	ii).	News Papers (If yes, give names of newspapers and dates)	No					
		(4) 700, 81.1 1000000						
				Loca	1 1	Int		
22).	NA	TURE OF CONTRACT		1 = 3.55	-	- 1		
23).		ETHER QUALIFICATION CRITERIA		Yes	1		No	
		S INCLUDED IN BIDDING / TENDER DOCUME	NTS?	1	1.31		1112	
	(II y	ves, enclose a copy)						
24).		ETHER BID EVALUATION CRITERIA	NEECO.	Yes	1	No		
		AS INCLUDED IN BIDDING / TENDER DOCUME (res, enclose a copy)	W125					
	10.00			one.	n III n	ron t	TOTAL	_
25).	WH	ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID	TTY WAS	Yes	INED	No	SING	J
				520000	100	1 2 10		
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	100 P	1	12+		_
				Yes	~	No		
-	200	THE STREET WAS LOVED WAS L	VECT	Yes	1	No		-
27).	E	HETHER THE SUCCESSFUL BIDDER WAS LOV VALUATED BID / BEST EVAULATED BID (in ca	se of cons	10.00		1110	1.	
						YA ITTIO		
28).	W	HETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALI	1000	MPLA T	T Could		
			9	Yes		No	1	
- 24	201	THE PARTY DAVIS WAS SIGNED.	121			Nr.	1./	_
29).		HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy)		Yes	1	No	V	
		THETHER NAMES OF THE BIDDERS AND THEI				eron er er	in a m	0
201	7 1 2000	THE DIDDERG AND THE	DOMESTIC	DDDIC	W W	A 14 M 14 16	HAI)	e 1

THE TIME OF OPENING OF BIDS?

(Attach copy of the bid evaluation report)

APPLICABLE RULES If yes, give reasons)

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER

2/3

No

No

Yes 🗸

Yes 🗸

Yes

No

	(If yes, give details)	Yes				5
		No		23	/	
	WAS THE EXTENSION MADE IN RESPONSE TIME?	-				
).	(If yes, give reasons)	Yes	-		/	
		No		_		
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	If yes, give details)	No	L	,	/	
	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	F THE PE	Yes ROCUR EMEN	✓ ING A	No GENC	- Y TO
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PE	Yes ROCUR EMEN	✓ ING A	No GENC	- Y TO
7).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PF PROCUR IT, IF AB	Yes ROCUR EMENT ROAD. Yes	ING A	No GENC OO, DE No	Y TO TTAILS
7).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	F THE PF PROCUR IT, IF AB	Yes ROCUR EMENT ROAD. Yes	✓ ING A I? IF S	No GENC OO, DE No	Y TO
6). 7). 88).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PF PROCUR IT, IF AB	Yes ROCUR EMENT ROAD. Yes	ING A	No GENC OO, DE No	Y TO TTAILS

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1074 /2015

DATED:- 22/04/2015

M/s. Intikhab Construction Company, Government Press Quarter G-19/5, P.I.B. Colony, KARACHL

ACCEPTANCE LETTER

SUBJECT:- ALUMINUM PARTITION WORK IN THE OFFICE OF THE SECURITY
CELL AND OLD GENERATOR ROOM AT GROUND FLOOR OF CIVIC
CENTRE BUILDING, KMC.

The competent authority has been pleased to accept your tender dated 27-10-2014 @ at par on Schedule Rate items amounting Rs.1,62,631/= for Part-A Plus offer rates amounting Rs.4,38,196/= for Part-B. Total amount for Part A & B Rs.6,00,827/= (Rupees Six Lac Eight Hundred & Twenty Seven Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.1,802/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

- D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(CM), Engg: Department, KMC.
- 3. Director(Accounts), Engg: Department, KMC.



STAMP OFFICE CITY COURT, KARACHIE

MIC/Company Card No.

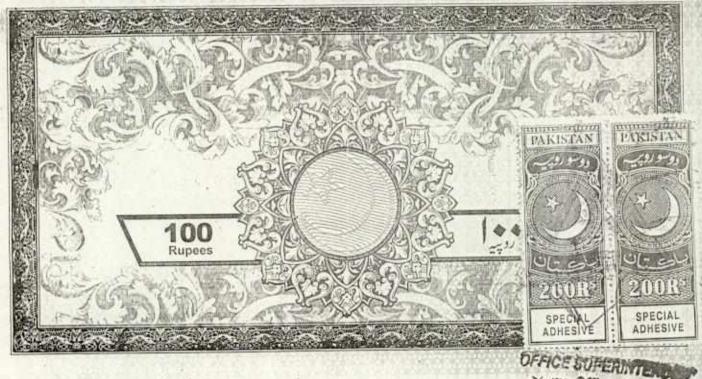
//An AGREENT made this 2/4// day of APRIL (2015)

E. Not

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Housand Fifteen through their Chief Engineer(CM) hereinaster culted the KMC (which expression shall include their successors) of the one part and Mis. Entilebab Construction Company carrying on business under the name and style of M/s. Intikhab Construction Company, Government Press Quarter, G-19/5, P.I.B. Colony, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 27-10-2014 for the work of "Aluminum Partition Work in the Office of the Security Cell and Old Generator Room at Ground Floor of Civic Centre Building, KMC" sanctioned by Administrator KMC vide para /n, at a cost of Rs.6,00,827/= (Rupees Six Lac Eight Hundred & Twenty Seven Only) Time Limit 90 days, Penalty 500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 27-10-2014 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.14,500/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.14.500/= (Rupees Fourteen Thousand & Five Hundred Only) vide challan dated 27-11-2014 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and

Intikhab Gonstrat conditions of the aforesaid specification and tender.



THAHID SALEEM Stamp Vendor Licence No.66 Short No.3 Karim Plaza

2 3 APR 2015

Stump Office, City Cour.

24 APR 2019

ADAQAT ALI SIDDIQUI

Links Sagarana Signalan

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above 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 KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this

24th day of APRIL - 2015

for the City of Karachi.

CHIEF ENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. MS. CHOWHAN BUILDER

2. m/s Novely Com Co.

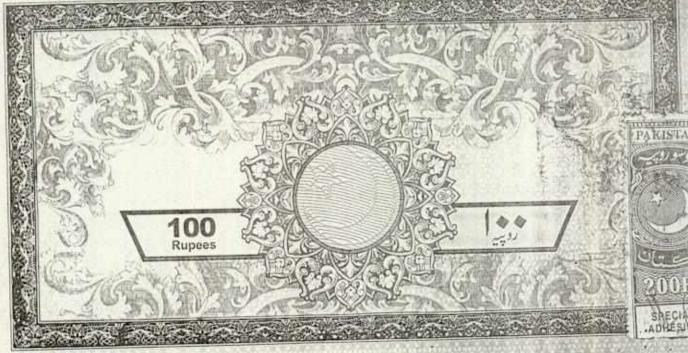
Witness

Seal

Ilntikhab Gonstrut 17 Go:

Contractors





S.M. WAJAM Stamp Vendor
Licence No. 107, Shop No. 1/A, Karim Plaza
Gulshan-e-lobal Block-14, Karachi
S.NO. South Address
Through With Address
Value Rs. Attosted.

Stamp Vendor's Signature

Stamp and Sity 6

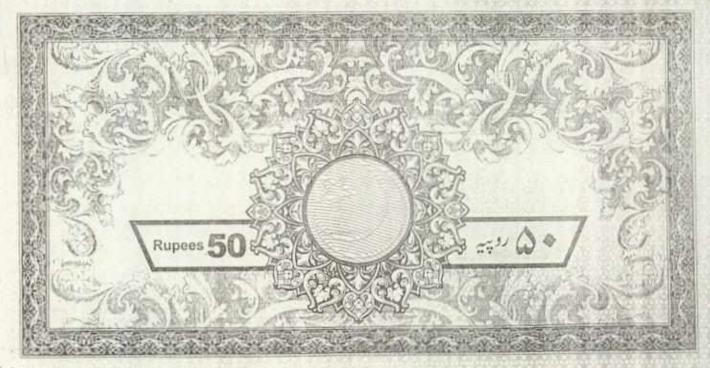
22 APR 20

SUBJECT:- ALUMINUM PARTITION WORK IN THE OFFICE OF THE SECURITY CELL AND OLD GENERATOR ROOM AT GROUND FLOOR OF CIVIC CENTRE BUILDING, KMC.

M/s. Intikhab Construction Company.

Rs.6,00,827/=(Rupees Six Lac Eight Hundred & Twenty Seven Only)

Intianed Construction & S.



S.M. NAJAM Stamp Vendor Licence No. 107, Shop No. 1/A Karim Pla. 24 APR 2015 Gulshan-e-Iqbal, Block-14, Karachi

S.NI 32919 DATE SIDDIQUI Through With Address ALI SIDDIQUI Value Rs. SADARA 3353 Adv. 505

Not for use of Free all & Diverce Deed

SUBJECT:-

ALUMINUM PARTITION WORK IN THE OFFICE OF THE SECURITY CELL AND OLD GENERATOR ROOM AT GROUND FLOOR OF CIVIC CENTRE BUILDING, KMC.

M/s. Intikhab Construction Company.

Rs.6,00,827/=(Rupees Six Lac Eight Hundred & Twenty Seven Only)

Unificies Controvier So.

4:2



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1059 /2015

DATED: 24/04/2015

M/s. Intikhab Construction Company, Government Press Quarter G-19/5, P.I.B. Colony,

KARACHI.

WORK ORDER

SUBJECT:- ALUMINUM PARTITION WORK IN THE OFFICE OF THE SECURITY CELL AND OLD GENERATOR ROOM AT GROUND FLOOR OF CIVIC CENTRE BUILDING, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.6,00,827/= (Rupees Six Lac Eight Hundred & Twenty Seven Only). You have accepted the contractual responsibility and have signed the contract agreement on 24-04-2015.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

> EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

- 1. D.G.(Tech. Services), Engg: Department, KMC.
- Chief Engineer(Building), Engg: Department, KMC.
- 3. Chief Engineer(CM)Engg: Department, KMC.
- 4. Director(Accounts), Engg: Department, KMC.



ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 027 /2013-14

BILL OF QUANTITIES

ALUMINUM PARTITION WORK IN THE OFFICE OF THE SECURITY CELL
AND OLD GENERATOR ROOM AT GROUND FLOOR OF CIVIC CENTRE
BUILDING, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.6,00,905/=

Bid Security: -

Rs.12,100/=

Tender Cost: -

Rs.2,500/=

Tanda Juli klub Const G.
Against 20/8 2500/=
Of BOH C

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a) Name of Procuring Agency: <u>Karachi Metropolitan Corporation(KMC).</u>

b) Brief Description of Works: <u>Aluminum Partition Work in the Office of the</u>

Security Cell and Old Generator Room at Ground Floor of Civic Centre Building, KMC.

c) Procuring Agency Address: 4th Floor Civic Centre, Engineering Department

KMC, Karachi.

d) Estimated Cost: Rs.6,00.905/= (Tender Cost Rs.2,500/=)

e) Amount of Bid Security: Rs.12,100/= (2%)

f) Period of Bid validity(days): 90 days.

g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus

8% from the bill).

h) Percentage, if any, to be deducted from bills: 8%

i) Deadline for submission of bid along with As per NIT

time:

j) Venue, Time and date of bid Opening: Committee Room of Engineering Department,

4th Floor, Civic Centre, Gulshan-e-Iqbal,

Karachi 27-10-2014 at 2.30 P.M.

k) Liquidity damages: Rs.2,500/= per day

Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

Proprietor

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

ALUMINUM PARTITION WORK IN THE OFFICE OF THE SECURITY CELL AND OLD GENERATOR ROOM AT GROUND FLOOR OF CIVIC CENTRE BUILDING, KMC.

Estimated Cost: Rs.6,00,905/=
Earnest Money: Rs.12,100/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the	73	% Cft	5445.00	Fifty Four Hundred Forty Five Only.	3,975
2.	Distempering three coats of approved paint over one priming coat.	3098	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paisa Only.	33,448
3.	Preparing the surface and painting with matt finish paint of approved make to old matt finish surface.	3657	% Sft	1772.38	Seventeen Hundred Seventy Two & Thirty Eight Only.	64,816
4.	Painting doors and windows any type.	1140	% Sft	1160.06	Eleven Hundred Sixty & Six Paisa Only.	13,225
5.	P/F G.I sheet rolling shutter using 2 gauge G.I sheet for shutter, side iron channel of 12 gauge for rolling on 2" dia C.I pipe i/c bracket of 20 gauge springs of requisite size and rolling pulley necessary hold fasts, nuts, bolts, welding, greasing all carriage T&P required for making and fixing in masonry bor.	110	P/Rft	264.96	Two Hundred Sixty Four & Ninety Six Paisa Only. Fifteen Thousand	29,146
6.	P/Laying 1:3:6 cement concrete solid block masonry set in 1:6 wall 6" and below in thickness set in 1:6 cement mortar in ground floor sub structure i/c rafting and joints of curing etc.	10	% Cft	15771.01	Seven Hundred Seventy One & One Paisa Only.	
7.	1 402	720	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paisa Only	
8.	Supplying and fixing in position Aluminum channel framing for sliding windows and ventilators of Lucky, made with 5 mm thick		P/Sft	758/	Seven Hundred Fifty Eigh only	3501

過	1270					
1	•	tin d glass glazing (Local) and Aluminum fly screen handles, stoppers and locking arrangements etc complete.				
State of the later	9.	P/F cabinet shutter made with 3/4" thick lasani sheet fixed Formica over sheet i/c deodar as wood frame and 5 mm plain glass in shutter, catcher etc complete as required.	220	P/Sft 4/00	Four fundser	2)88000/=

No costing No over coritting.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Su	bject: ALUMINUM PARTITION WORK IN THE OFFICE OF GENERATOR ROOM AT GROUND FLOOR OF CIVIC	
Bi	timated Cost:- Rs. 6,00,905/= d Security:- Rs. 12,100/= ender Cost: - Rs.2,500/=	Below
I/	We hereby quoted as follows:	THE RESERVE TO BE SEEN THE PARTY OF THE PART
1.	PART – A: (Items Based on S/R) amounting to Rs.1,62,631/= 0 % Below the S/R.	Rs. 162631/2
2,	PART—B: (Items Based on O/R)	Rs. 438196/2 3
	TOTAL A+B	Rs. 600827/= 7
	undred win by Seven only	(In Words) for complete job.
Pe	(Name of Bank) ompletion Time: 90 Days enalty per day: Rs. 2,500/= Tender must be quoted in figure & in words both otherwise All over writing & correction if any must be initialed & star All prevailing rules regarding condition of contract will be 20% below is the maximum ceiling on schedule items 2012	liable to be cancelled. mped by the bidder. applicable.



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

		I.S. Coroporation	M/S Nisar A Bros.	M/S Intikhab Const.	The Manager Habib Bank Ltd, KMC Head Office Branch		
			room at ground floor of civic centre building, KMC.	of the secrity cell and old generator	BRANCH CODE 0 0 1 5 B		DEPARTMENT ENGINEERING
		07429033	8566728	6683085	BANK ACCOUNT CODE	BANK ACCOUNT NO	DIRECTOR ACCOUNTS
8,500	8500	8-1		3 - 9-		0 0 1 5	STNUC
HBL K.M.C. (0075)	BES WADIB BANK L	UBL 3,000	UBL 3,000	BAHL 2500/-		0 0 2 6 0 4 5 7 0	Work No-06 27-1014

defure with Stamp dentity sistant Accounts Officer trawing Objecting Officer

CHALLAN

Signature of Bank Officer



The Manager Habib Bank Ltd. KMC Head Office Branch

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

BRANCH CODE BANK ACCOUNT CODE	BANK CODE BANK ACCOUNT NO
	6 0 1 8 8 7

M/S Intikhab Const. Fourteen Thousand Five Hundrad Only/-Aluminum partition work in the office of the security cell and Old genretor room at ground floor of civic centre Building KMC. 6683086 8376076 7540236 8554112 7699951 14500 23/4 30/4 30/5 208 14,500 BAHL HMBL UBL TBT DBT HBL K.M.C. BRANCH 2,500 3,000 3,000 3,000 3,000 THE BANK LINE 14,500

& Disbursing Officer

CHALLAN

Signature of Bank Officer

STATES CONVINUATION DOMINANT

VII VIII VI

INTIKHAB

CONSTRUCTION COMPANY

QUALITY BUILDERS OF BEAUTIFUL HOMES, LUXURY BANGALOWS FACTORIES, ROADS & GENERAL ORDER SUPPLIERS

APPROVED GOVT. CONTRACTOR

Date: 22-01-2015

Ref: _____

Cell: 0300-2648988

0300-2181425

The Chief Engineer(CM), Engineering Department, Karachi Metropolitan Corporation, KARACHI.

SUBJECT:- ALUMINUM PARTITION WORK IN THE OFFICE OF THE SECURITY CELL AND OLD GENERATOR ROOM AT GROUND FLOOR OF CIVIC CENTRE BUILDING, KMC. (Extension of Bid Validity Period).

Sir.

Referring your letter No.XEN/CM/ED/KMC/ F-607/5/2015 dated 20-01-2015 regarding further extension of bid validity period for another 90 days up to 24/04/2015 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Intikhab Construction Company.

EBCCOM)



OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ F-607/5 /2015

DATED: - 20/01/2015

- 1. M/s. Intikhab Construction Co.
- 2. M/s. Nisar A. Brothers.
- 3. M/s. LS. Corporation.

SUBJECT:- ALUMINUM PARTITION WORK IN THE OFFICE OF THE SECURITY
CELL AND OLD GENERATOR ROOM AT GROUND FLOOR OF CIVIC
CENTRE BUILDING, KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 24-01-2015, as allowed under rules-38 of SPP Rules-2010.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File,



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.XEN/CM/ED/KMC/ 648 /2015

DATED: - 08/04/2015

Director(CB), Sindh Public Procurement Regulatory Authority, Government of Sindh,

KARACHI.

SUBJECT:- NIT # SE/(CM)/ED/KMC/427/2014, dated 01-10-2014.

Enclosed please find herewith the following documents for hoisting on the website of SPPRA.

 Bid Evaluation Reports vide # XEN / CM / ED / KMC /647/2015 dated 08-04-2015 in original (01 No.)

Minutes of Bid Opening Meeting of the Subject NIT vide Sr. No.7 (01 No.)

Minimum Qualification and Eligibility Criteria of the bidders.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC.

2. Chief Engineer(CM) Engg: Department, KMC.

3. Office Copy.

SPPRA INWARD DIARY
NO: 15040
DATED: 10-04-15





OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 647/2015

BID EVALUATION REPORT

Dated: 08/04/2015

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 028 /14-15.
- 3. Tender Description/Name of Work/Item: Repairing / Maintenance of Officers Flat No.05, Nuzreth Road Gurumandir, Karachi (Estimated Cost Rs.1,99,986/=).
- Tender Published:

SPPRA Serial No. 21528.

Print & Electronic Media(SPPRA ID No. & News Paper Names with date

- 5. Total Bid Documents Sold: 03 No.
- 6. Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- 8. No. of Bid technically qualified (if applicable): Not Applicable.
- 9. Bid(s) Rejected: Non.
- 10. Financial Bid Opening Date: 27-10-2014.

11. Bid Evaluation Report:

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Mohammadin Associates.	Rs.1,95,869/=	Rs.1,95,864/=	1st Lowest	2.06% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
2.	M/s. Insaf & Brothers.	Rs.2,01,123/=	Rs.2,01,123/=	2 nd Lowest	0.57% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. King Enterprises.	Rs.2,04,537/=	Rs.2,04,537/=	3rd Lowest	2.28% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.1,95,864/=by M/s. Mohommadin Associates has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. Let unsuccessful bidders are already informed accordingly.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHAT

Executive Engineer,

Lyari Development Authority Member (SYED BASHIR HUSSAIN SHAH)

Chief Engineer(CM)/Design

Engineering Department, KMC

Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

- 1. D.G.(Tech. Services), Engg: Department, KMC
- 2. Chief Engineer(Building), Engg: Department, KMC.
- Chief Engineer(CM), Engg. Department, KMC.
- Director (Account), Engg. Department, KMC.
- 5. Office Copy.

Executive Engineer(CM)
Engineering Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

NIT No.

SE/CM/ED/KMC/427/14 dated 01-10-2014.

Name of Work:

Repairing / Maintenance of Officers Flat No.05, Nuzreth Road

Gurumandir, Karachi.

Method of Procurement:

Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 27-10-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

2. Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member.

The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
1.	M/s. Mohammadin Associates.
2.	M/s. Insaf & Brothers.
3.	M/s. King Enterprises.

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any).

#	Following is the det	Offered Price	Rate as	Amount of Bid Security	Pay Order No. & Date	Remarks
17	Atmins or an arms		Calculated			Responsive
1.	1. M/s. Mohammadin	Rs.1,95,869/=	Rs.1,95,864/=	Rs.6,000/=	8552124 dt: 15/10/2014 8552909 dt: 15/10/2014	2
	Associates.			Rs.17,500/=	0046296 dt: 27/10/2014	Responsive
	M/s. Insaf &	Rs.2,01,123/=	Rs.2,01,123/=	RS.17,300/	0040250	
2.	Brothers.		D 201 (27)	Rs.12,100/==	11971503 dt: 27/10/2014	Responsive
3.	M/s. King Enterprises.	Rs.2,04,537/=	Rs.2,04,537/=	K5.14,100		

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC Member

Executive Engineer. Lyari Development Authority

Member

(SYED BASHIR HUSSAIN SHAH) Chief Engineer(CM)/Design Engineering Department, KMC Chairman



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/028/2014-15.

Name of Work:-

REPAIRING / MAINTENANCE OF OFFICERS FLAT NO.05, NUZRETH ROAD

GURUMANDIR, KARACHI.

Date of Opening:- 27-10-2014 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.1,95,864/= (Rupees One Lac Ninety Five Thousand Eight Hundred & Sixty Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
310101	Eligibility.			
l.	NTN Certificate.	Complied	V	
II.	Valid Professional Tax.	Complied	1	
	Minimum Qualification Criteria.			
m.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
V.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	4	
VL.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	1	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied		

Recommendations:- The bid of M/s. Mohammadin Associates as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

Asstt: Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Mohammadin Associates.

Copy to the:

D.G(TS), KMC.

2. Chairman Tender Opening Committee.

3. Chief Engineer(Concerned).

4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/028/2014-15.

Name of Work:-

REPAIRING / MAINTENANCE OF OFFICERS FLAT NO.05, NUZRETH ROAD

GURUMANDIR, KARACHL

Date of Opening:- 27-10-2014 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.2,01,123/a (Rupees Two Lac One Thousand One Hundred & Twenty Three Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
L	NTN Certificate.	Complied	V	
II.	Valid Professional Tax.	Complied	1	
	Minimum Qualification Criteria.			
111.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
lv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
y.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied		
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied		

Recommendations:- The bid of M/s. Insaf & Brothers as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Asstt: Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Insaf & Brothers.

Copy to the:

- D.G(TS), KMC.
- Chairman Tender Opening Committee.
- Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/028/2014-15.

Name of Work:-

REPAIRING / MAINTENANCE OF OFFICERS FLAT NO.05, NUZRETH ROAD

GURUMANDIR, KARACHI.

Date of Opening: 27-10-2014 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.2,04,537/= (Rupees Two Lac Four Thousand Five Hundred & Thirty Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
L.	NTN Certificate.	Complied	1	
II.	Valid Professional Tax.	Complied	1	
	Minimum Qualification Criteria.		100.7	
III.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
lv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
. Y.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	*	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied		
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied		

Recommendations:- The bid of M/s. King Enterprises as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Asstr: Executive Engineer(CM) Engineering Department, KMC.

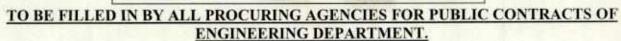
To: M/s. King Enterprises.

Copy to the:

- D.G(TS), KMC.
- Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN	CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (K	MC)
3).	TITLE OF CONTRACT	R/M of Speed Breakers in-fron Internal Street Patch Work Gu Central, KMC.	
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/427/2014 d	ated 01-10-2014.
5).	BRIEF DESCRIPTION OF CONTRACT	R/M of Speed Breakers in-from Internal Street Patch Work Go Central, KMC.	
6).	FORUM THAT APPROVED THE SCHEM	ME KMC ADMINISTRATOR, KMC	2
7).	TENDER ESTIMATED VALUE	Rs.9,73,588/=	
8).	ENGINEER'S ESTIMATE	Rs.9,73,588/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	27-10-2014 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS	03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESSI , Gulshan-e-Iqbal, Karachi.	FUL BIDDER M/s. Ashrafi Internat	ional, L-16/27, Block-
15).	CONTRACT AWARD PRICE	Rs.9,70,725/=	
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st , 2std, 3rd EVALUATION BID)	N EVALUATION REPORT 1st Low	est M/s. Ashrafi International
17).	METHOD OF PROCUREMENT USED:- ((TICK ONE)	
	a). SINGLE STAGE – ONE ENVE	ELOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	X
	c). TWO STAGE BIDDING PROC	CEDURE	X
	A TWO STAGE TWO ENVELO	OPE BIDDING PROCEDURE	X

18)	PLEASE SPECIFY IF ANY OTHER METHOD OF PR EMERGENCY, DIRECT CONTRACTING / NEGOTI						
19).	APPROVING AUTHORITY FOR AWARD OF CONT	RACT A	dminist	ator			
20).	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PRO	OCUE	27	NT PL	AN?
			Yes		No	1	
21).	ADVERTISEMENT:	Yes	Com	01#	2152	0	
	 SPPRA Website (If yes, give date and SPPRA's tender number) 	No	Sen	al #	2132	0	
			+				
	ii). News Papers	Yes		_			-
	(If yes, give names of newspapers and dates)	110					
		-	Local	1	Int		
22).	NATURE OF CONTRACT		Local	1	- 1 1111		1
23).			Yes	/		No	
	WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS?	11	~		110122	
24).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	ENTS?	Yes	✓	No		
25).	WHETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	OBTAI	NED	FOR U	JSING	A
23).	METHOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes	/	No		
26).	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	5?		97		
			Yes	1	No		
				/	127		
27).	WHETHER THE SUCCESSFUL BIDDER WAS LOV EVALUATED BID / BEST EVAULATED BID (in ca		Yes iltancies)	No	1	
28).	WHETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALL	Y COM	IPLA	INT?		
20).	WHETHER THE SOCCESSIVE BIDDER WID TE		Yes		No	1	
			1 522		1007.00		
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes		No	1	1
30).	WHETHER NAMES OF THE BIDDERS AND THEI	R QUOTE	D PRIC	ES W	ERE R	EAD	OUT.
2011	THE TIME OF OPENING OF BIDS?		Yes	1	No		
30).	THE TIME OF OFERENCE OF BEST						
30).		area a mark. A se		DERG			
31).	WHETHER COPY OF EVALUATION REPORT GIV	VEN TO A	LL BID	1			7
31).	WHETHER COPY OF EVALUATION REPORT GIV (Attach copy of the bid evaluation report)		LL BID	<u>~</u>	No		1
	WHETHER COPY OF EVALUATION REPORT GIV (Attach copy of the bid evaluation report)		Yes	<u>~</u>			

).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	Yes	DER IN	J.I.C.L	1 DO	10 To 10 Call 10
		No		,	/	
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	(II yes, give reasons)	No		<u>*</u>	_	
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes		-	_	150
	If yes, give details)	No			/	
	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O		Yes	<u> </u>	No	-
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PF	Yes	✓ ING A	No GENC	- Y TO
	BLACK LISTED?	F THE PR	Yes ROCUR EMEN	✓ ING A	No GENC	- Y TO
7).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI(If yes, enclose a copy)	F THE PE PROCUR IT, IF AB	Yes ROCUR EMEN ROAD. Yes	ING A	No GENC O, DE	Y TO
7).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION.	F THE PE PROCUR IT, IF AB	Yes ROCUR EMEN ROAD. Yes	ING A	No GENC O, DE	Y TO
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIFIED (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	F THE PE PROCUR IT, IF AB	Yes ROCUR EMENT ROAD. Yes	ING AI	No GENC O, DE No	Y TO TAILS
366). 337). 338).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PE PROCUR IT, IF AB	Yes ROCUR EMENT ROAD. Yes	ING AI	No GENC O, DE No	Y TO TAILS

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



OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1052 /2015

DATED: - 31/03/2015

M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- R/M OF SPEED BREAKERS IN-FRONT OF UNIT OFFICE 154
INTERNAL STREET PATCH WORK GULBERG ZONE, DISTRICT
CENTRAL, KMC.

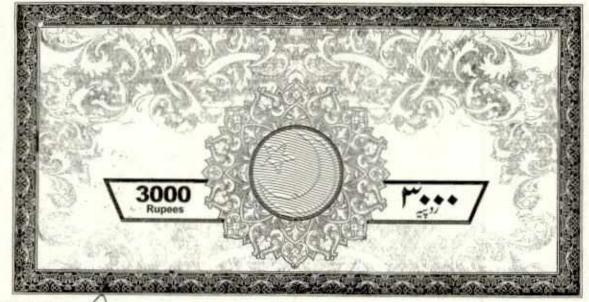
The competent authority has been pleased to accept your tender dated 27-10-2014 @ 15.25% below on Schedule Rate items amounting Rs.9,70,725/= (Rupees Nine Lac Seventy Thousand Seven Hundred & Twenty Five Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,912/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(CM), Engg: Department, KMC.
- 3. Director(Accounts), Engg: Department, KMC.



MIAMP OFFICE CITY COURT, KARALMA

NIC/Company Card No.

Vide D.S.R. No. S

of chalian No:C or

dated G

An CAPITE made this 32 day of APRIL (2015)
between the Klinachi Metropolitan Corporation of the city of Karachi by in the Christian

year Two Thousand Differs through their Chief Engineer(CM) hereinafter called the KMC (which Expression Mall include their successors) of the one part and M/s. Ashrafi International carrying on business under the name and style of M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 27-10-2014 for the work of "R/M of Speed Breakers in-front of Unit Office 154 Internal Street Patch Work Gulberg Zone, District Central, KMC" sanctioned by Administrator vide para 51/n. at a cost of Rs.9,70,725/= (Rupees Nine Lac Seventy Thousand Seven Hundred & Twenty Five Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 27-10-2014 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.19,500/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.19,500/= (Rupees Nineteen Thousand & Five Hundred Only) vide challan dated and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

I Reputed Dischies

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above 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 KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this day of APPIL-2015

for the City of Karachi.

CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

1.4/ D. T Construction 7:

Mis ICN Builde Mital Hij Buildry' Rome Tales State Kund Seal

ASSERAFI INTERNATIONAL

Proprietor

Contractors



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/

1040 /2015

DATED: - 03/04/2015

M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

SUBJECT:- R/M OF SPEED BREAKERS IN-FRONT OF UNIT OFFICE 154
INTERNAL STREET PATCH WORK GULBERG ZONE, DISTRICT
CENTRAL, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,70,725/= (Rupees Nine Lac Seventy Thousand Seven Hundred & Twenty Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 03-04-2015.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT.KMC.

Copy to the:

- D.G. (Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(Central), Engg: Department, KMC.
- Chief Engineer(CM)Engg: Department, KMC.
- Director(Accounts), Engg: Department, KMC.

ENGINEERING DEPARATMENT



TSX

0

Tender Reference No.KMC/CM/ED/ 022 /2014-15

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF SPEED BREAKERS IN-FRONT OF UNIT OFFICE 154 INTERNAL STREET PATCH WORK GULBERG ZONE, DISTRICT CENTRAL, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.9,73,588/=

Bid Security: -

Rs.19,500/=

Tender Cost: -

Rs.2,500/=

Against pay order No 2729030
Date 24/10 of Rs 150/Of HARD CONTRACTOR

Engo Neptt.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

Karachi Metropolitan Corporation(KMC). Name of Procuring Agency: **Brief Description of Works:** R/M of Speed Breakers in-front of Unit Office b) 154 Internal Street Patch Work Gulberg Zone, District Central, KMC. 4th Floor Civic Centre, Engineering Department Procuring Agency Address: KMC, Karachi. Rs.9,73,588/= (Tender Cost Rs.2,500/=) **Estimated Cost:** d) Amount of Bid Security: Rs.19,500/= (2%) f) Period of Bid validity(days): 90 days. Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill). Percentage, if any, to be deducted from bills: 8% Deadline for submission of bid along with As per NIT time: Committee Room of Engineering Department, Venue, Time and date of bid Opening: 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 27-10-2014 at 2.30 P.M. Rs.2,500/= per day Liquidity damages:

Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- NTN Certificate
- Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

Proprietor

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

R/M OF SPEED BREAKERS IN-FRONT OF UNIT OFFICE 154
INTERNAL STREET PATCH WORK GULBERG ZONE, DISTRICT
CENTRAL, KMC.

Estimated Cost: Rs.9,73,588/=
Earnest Money: Rs.19,500/=
Tender Cost: Rs.2,500/=

5.No	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Tucking & picking of road surface	832	% Sft	100.00	One Hundred Rupees Only.	832
2.	as directed by the Engineer incharge. Dismantling of bitumen carpet of average thickness in between 3" to 4"	7800	% Sft	605.00	Six Hundred & Five Only.	47,190
3.	etc complete as required. Earth Excavation ashe, sand soft soil or silt clearance undressed lead up to 50 ft.	1000	% 0 Cft	2722.50	Twenty Seven Hundred Twenty Two & Paisa Fifty Only.	2722.50
4.	P/L aggregate base course over compacted granular sub base in confirm with lines, grades, thickness and typical cross section as shown in drawing for new pavement at grade / widening of existing pavement using well graded gravel or curve within a smooth gradation curve within the limits for grading "A" or "B" as per AASHTO-	3683.40	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,04,142.87
	M-147 S-65 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 method using approved mechanical means i/c watering with all lead and lift complete as per specification as directed by Engineer incharge.				Sixty Eight Hundred	7,92,547.99
5.	Laying to proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finishing to proper line grade level & camber etc complete rates i/c tack coat with bitumen. 4 cm wearing		% Sft	6873.79	Seventy Three & Seventy Nine Paisa Only.	
6	Cartage of sand, bajri lime, surkhi murum, manner, earth, building rubbish i/c loading & unloading etc extra lead.	5	% Cf	1065.0	One Thousand Sixty Five Only.	97,962.96

Y KAI	ENGINEERIN	OLITAN CORPO OG DEPARTMENT	ORATION
Subject: R/M OF PATCH	SPEED BREAKERS IN WORK GULBERG ZONE	FRONT OF UNIT OF	FICE 154 INTERNAL STREET
Estimated Cost:- Bid Security:- Tender Cost: -	Rs. 9,73,588/= Rs. 19,500/= Rs.2,500/=	ora De	
	noted as follows:		
1 (Items Based on 15.25% Be	S/R) amounting to Rs.11,45,	398/=	Rs. 970725
The total amount	SRS. 970785	(Rupers mie	lac Seventy
Thumand &	even haded	and hunty his	(In Words) for complete job.
		- 4	ted 27.16.74 issued from
Bouk Al	Habib ne of Bank)	amounting to Rs.	19500 as per NIT.
Completion Time	: 15 Days		
Penalty per day: F	ls. 2,500/=	cutting NO	over worlding
Note:			/
Tender mus	t be quoted in figure & in v	words both otherwise lia	ble to be cancelled.
All over wri	ting & correction if any mi	ust be initialed & stamp	ed by the bidder.
	ng rules regarding condition	n of contract will be app	blicable.
- 1376 DEIOW	is the maximum ceiling on	schedule items 2012 by	the authority.
) 00	the authority. Restlice
/		100	
	Al	Signature of	of the Contractor with Stamp

Checked By:-

Excipidator

Address: L-16



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Habib Bank Ltd. KMC Head Office Branch	(
BRANCH CODE 0 0 1 5	BANK CODE 0 1	DEPARTMENT ENGINEERING
BANK ACCOUNT CODE	BANK ACCOUNT NO	DIRECTOR ACCOUN
	0 0 1 5 0 0 2 6	UNTS Work No-01
DA E	0 4 5 7 0 3	27-1014

Seven Thousa Signature with Stamp Accounts Officer Accounts Officer KMC) [Ashrafi international	M/S Gorio International	M/S Haadiya Enterprises
Seven Thousand Five Hundrad Only/- with Stamp CHALLAN bursing Officer							Gulberg Zone Distt. Central KMC.	R/M of speed breakers in front of Unit office 154 internal street patch work
						07429030	638814 4	000226
	7,500			7500		24-10	24-10	24-10
	0					HMBL	BAHL	Alfalah
Signature of Bank Officer	The state of the s	3 1 NOV 2014	BERRALD KM.C. BRANCH	33 H	7,500	2,500	2,500	2500/-



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Habib Bank Ltd. KMC Head Office Branch

BANK ACCOUNT NO

Ninteen Thous Signature with Stamp						M/S Ashrafi International
Ninteen Thousand Five Hundrad Only/- with Stamp CHALLAN				The state of the s	Zone Distt Central,KMC.	R/M of speed breakers in front of unit 154 Internal street patch work Gulberg
						6388148
19,500		19500				27-10
HBLE	M.C. BRANCE BOTS TONIACO		19,500	The same of the sa		19,500



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER/CONTRACT MANAGEMENT

ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ A-607/1 /2015

DATED: - 20/01/2015

- 1. M/s. Ashrafi International.
- 2. M/s. Gorio International.
- M/s. Hadiya Enterprises.

SUBJECT:- R/M OF SPEED BREAKERS IN-FRONT OF UNIT OFFICE 154 INTERNAL STREET PATCH WORK GULBERG ZONE, DISTRICT CENTRAL, KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job, as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 24-01-2015, as allowed under rules-38 of SPP Rules-2010.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

D.G.(Tech. Services), Engg: Department, KMC.

2) Chief Engineer(CM), Engg: Department, KMC.

3) Office File.

ASHRAFI INTERNATIONAL

ADDRESS: L-16/27, BLOCK-13, GULSHAN-E-IQBAL, KARACHI-PAKISTAN

E-MAIL: ASHRAFLINTERNATIONAL7@GMAIL.COM

PHONE: 0333-314-3107 NTN NO.: 4256192-2

Dated: 22. 01-15

The Chief Engineer, Contract Management, Karachi Metropolitan Corporation, KARACHI.

SUBJECT:- R/M OF SPEED BREAKERS IN-FRONT OF UNIT OFFICE 154
INTERNAL STREET PATCH WORK GULBERG ZONE, DISTRICT
CENTRAL, KMC.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.XEN/CM/ED/KMC/ A-607/1/2015 dated 20-01-2015 regarding further extension of bid validity period for another 90 days up to 24/04/2015 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Ashrafi International.

EPCCONT CONT

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY



CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPOR	RATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (KMC)	
3).	TITLE OF CONTRACT	R/M of Speed Breakers and Pot Comprehensive School to HBL Azizia Gulberg Zone, District Central, KMC.	Holes from bad Branch,
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/427/2014 dated 01-1	0-2014.
5).	BRIEF DESCRIPTION OF CONTRACT	R/M of Speed Breakers and Pot Comprehensive School to HBL Azizi Gulberg Zone, District Central, KMC.	Holes from abad Branch,
6).	FORUM THAT APPROVED THE SCHEM	ME KMC ADMINISTRATOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs.9,73,588/=	
8).	ENGINEER'S ESTIMATE	Rs.9,73.588/=	
DATE:	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	27-10-2014 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.	
12).		03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 03 Nos.	
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESS! Gulshan-e-Iqbal, Karachi.	FUL BIDDER M/s. Ashrafi International, L-	16/27, Block-
15).	CONTRACT AWARD PRICE	Rs.9,70,725/=	
16).	RANKING OF SUCCESSFUL BIDDER II (i.e. 1st , 2sd , 3rd EVALUATION BID)	N EVALUATION REPORT 1st Lowest M/s. Inter	Ashrafi national
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE – ONE ENVI	ELOPE PROCEDURE	
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X	
	c). TWO STAGE BIDDING PRO	CEDURE X	
	d). TWO STAGE - TWO ENVEL	OPE BIDDING PROCEDURE X	

18)	PLEASE SPECIFY IF ANY OTHER METHOD OF PREMERGENCY, DIRECT CONTRACTING / NEGOTI						
19).	APPROVING AUTHORITY FOR AWARD OF CONT	TRACT A	dminist	rator			
20).	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PR	OCUE	REMEN	NT PLA	AN?
			Yes		No	1	
21).	ADVERTISEMENT:						
	i). SPPRA Website	Yes	Ser	ial#	2152	8	
	(If yes, give date and SPPRA's tender number)	No					
		Yes					
	 News Papers (If yes, give names of newspapers and dates) 	No					
	(if yes, give names of newspapers and dates)						
221	NATURE OF CONTRACT		Loca	1	Int		1
22).	NATURE OF CONTRACT		T. Constitution of the Con		1,550		
23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	Yes	1		No	
	(If yes, enclose a copy)	ENIST					
	A Table Transport Science Control House State To the				_	_	í
24).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMI (If yes, enclose a copy)	ENTS?	Yes	√	No		
251	WHETHER APPROVAL OF COMPETENT AUTHOR	RITY WAS	ORTA	INED	FOR I	ISING	A
25).	METHOD OTHER THAN OPEN COMPETITIVE BIL	DDING?	Yes	1	No		
200	WAS BID SECURITY OBTAINED FROM ALL THI	E BIDDERS	29				
26).	WAS BID SECURITY OBTAINED FROM ALL THE	E BILIDER.		1	No		1
			1	1,0	1 0120		
27).	WHETHER THE SUCCESSFUL BIDDER WAS LOT	WEST	Yes	1	No		
/-	EVALUATED BID / BEST EVAULATED BID (in ca		iltancie	s)			
28).	WHETHER THE SUCCESSFUL BIDDER WAS TEX	CHNICALI	Y CON	IPLA	INT?		
20).	WILLIAM THE SOCCESSION OF BUSINESS AND THE		Yes		No	1	1
			1		1.020		
29).	WHETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1	1
CE DOM:	(If yes, enclose a copy)		1 12/1/25		100000		
30).	WHETHER NAMES OF THE BIDDERS AND THE	IR QUOTE	D PRIC	ES W	ERE F	READ (OU'
	THE TIME OF OPENING OF BIDS?		Yes	1	No		
31).	WHETHER COPY OF EVALUATION REPORT GI	VEN TO A	LL BID	DER	S?	-	10
19	(Attach copy of the bid evaluation report)		Yes	<u>~</u>	No	1, 1	
221	WAS ANY NEGOTIATION DONE IN VIOLATION	OF PPRA	OTHE	R			
321							
32).	APPLICABLE RULES If yes, give reasons)	Ye	es				_

	(If yes, give details)	Yes				
			1		✓	
).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes		-	,	_
		No	l		_	
).	DEVIATION FROM QUALIFICATION CRITERIA			+		
****	If yes, give details)	No		134	/	
7).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	ROCUR		AGENO	Y TO
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	PROCUR	Yes ROCUR EMEN	ING A	AGENO	Y TO
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	Yes ROCUR EMENT ROAD. Yes	ING A	No PAYN	ETAILS
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUR IT, IF AB	Yes ROCUR EMENT ROAD. Yes	ING A	No PAYN	ETAILS
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	Yes ROCUR EMENT ROAD. Yes	ING A	No PAYN	ETAILS MENT I
8). 9).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITIE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCUR	Yes ROCUR EMEN' ROAD. Yes N ADV	ING A	No PAYN	ETAILS MENT I

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



OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1053 /2015

DATED: - 31/03/2015

M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal, KARACHL

ACCEPTANCE LETTER

SUBJECT:- R/M OF SPEED BREAKERS AND POT HOLES FROM COMPREHENSIVE SCHOOL TO HBL AZIZIABAD BRANCH, GULBERG ZONE, DISTRICT CENTRAL, KMC.

The competent authority has been pleased to accept your tender dated 27-10-2014 @ 15.25% below on Schedule Rate items amounting Rs.9,70,725/= (Rupees Nine Lac Seventy Thousand Seven Hundred & Twenty Five Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,912/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

- D.G(Tech. Services), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- Director(Accounts), Engg: Department, KMC.



Issued to Card No ESTE

dated

of challan No.

10 50 of

- WOREYMENT hade this 3rd day of APRIL (2015)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Ericova through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Ashrafi International carrying on business under the name and style of M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 27-10-2014 for the work of "R/M of Speed Breakers and Pot Holes from Comprehensive School to HBL Aziziabad Branch, Gulberg Zone, District Central, KMC" sanctioned by Administrator vide para 53/n. at a cost of Rs.9,70,725/= (Rupees Nine Lac Seventy Thousand Seven Hundred & Twenty Five Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 27-10-2014 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.19,500/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.19,500/= (Rupees Nineteen Thousand & Five Hundred Only) vide challan dated and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

Propried Propried

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above 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 KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 3rd day of APRIL - 2015

for the City of Karachi.

CHIEFE NGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. Ms D.T Construction Tilin

XX774-----

His KN Butch

Contractors



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/

1041 /2015

DATED: - 03/04/2015

M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

SUBJECT:- R/M OF SPEED BREAKERS AND POT HOLES FROM COMPREHENSIVE SCHOOL TO HBL AZIZIABAD BRANCH, GULBERG ZONE, DISTRICT CENTRAL, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,70,725/= (Rupees Nine Lac Seventy Thousand Seven Hundred & Twenty Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 03-04-2015.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT.KMC.

Copy to the:

- D.G.(Tech. Services), Engg: Department, KMC.
- Chief Engineer(Central), Engg: Department, KMC.
- 3. Chief Engineer(CM)Engg: Department, KMC.
- 4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT

182



Tender Reference No.KMC/CM/ED/ 023 /2014-15

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF SPEED BREAKERS AND POT HOLES FROM COMPREHENSIVE SCHOOL TO HBL AZIZIABAD BRANCH, GULBERG, ZONE, DISTRICT CENTRAL, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.9,73,588/=

Bid Security: -

Rs.19,500/=

Tender Cost: -

Rs.2,500/=

Tanda Ashayi Gafeynatrony
Against plio 2550/2
Of Hongs
Engg. Att.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). Brief Description of Works: R/M of Speed Breakers and Pot Holes from Comprehensive School to HBL Aziziabad Branch, Gulberg Zone, District Central, KMC. 4th Floor Civic Centre, Engineering Department Procuring Agency Address: KMC, Karachi. **Estimated Cost:** Rs.9,73,588/= (Tender Cost Rs.2,500/=) d) Amount of Bid Security: Rs.19,500/= (2%) e) Period of Bid validity(days): 90 days. Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill). Percentage, if any, to be deducted from bills: 8% Deadline for submission of bid along with As per NIT i) time: Committee Room of Engineering Department, Venue, Time and date of bid Opening: j) 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 27-10-2014 at 2.30 P.M.

Rs.2,500/= per day

Liquidity damages:

Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

R/M OF SPEED BREAKERS AND POT HOLES FROM COMPREHENSIVE SCHOOL TO HBL AZIZIABAD BRANCH, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Estimated Cost: Rs.9,73,588/= Earnest Money: Rs.19,500/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1	Tucking & picking of road surface as	832	% Sft	100.00	One Hundred Rupees Only.	832
1.	directed by the Engineer incharge.	7000	% Sft	605.00	Six Hundred &	47,190
2.	Dismantling of bitumen carpet of average thickness in between 3" to 4" etc complete as required.	7800		XXXXXII	Five Only. Twenty Seven	2722.50
3.	Earth Excavation ashe, sand soft soil or silt clearance undressed lead up to 50 ft.	1000	% 0 Cft	2722,50	Hundred Twenty Two & Paisa Fifty Only.	
4.	P/L aggregate base course over compacted granular sub base in confirm with lines, grades, thickness and typical cross section as shown in drawing for new pavement at grade / widening of existing pavement using well graded gravel or curve within a smooth gradation curve within the limits for grading "A" or "B" as per AASHTO-M-147 S-65 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 method using approved mechanical means i/c watering with all lead and lift complete as per specification as directed by	3683.40	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,04,142.87
5.	Engineer incharge. Laying to proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finishing to proper line grade level & camber etc complete rates i/c tack coat with bitumen. 4 cm wearing	11530	% Sft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only. One Thousand	97,962.9
6.	Cartage of sand, bajri lime, surkhi, murum, manner, earth, building rubbish i/c loading & unloading etc extra lead.	1	% Cft	1065.00	Sixty Five Only.	

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

	ZIABAD BRANCH, GULBE		CENTRAL, KMC.
Estimated Cost:- Bid Security:- Tender Cost: -	Rs. 9,73,588/= Rs. 19,500/= Rs.2,500/=	0.29 2 Belsu	S. T.
I / We hereby qu	oted as follows:		
	S/R) amounting to Rs.11,45,398 low the S/R.	y= \(\)	R 970725
The total amount	- FI	(Rupee hune	(In Words)
(memend	Seven hudged	hunly pive	or complete job.
I / We have attach	ed a pay order bearing No.	6388149 date	ed 27 .16 .14 issued from
200	PORT PART AS		
Boule Al		amounting to Rs.	19 500/= as per NIT.
Completion Time	ne of Bank) : 15 Days		146.0
Penalty per day: I	Rs. 2,500/= 00 Cutti	W NO OV	a marical y.
Note:	: 15 Days Rs. 2,500/= ~ cutti	(/9
1 10000	t be quoted in figure & in wo		/
 All over wr 	iting & correction if any mus	be initialed & stampe	ed by the bidder.
 All prevaili 	ng rules regarding condition	of contract will be appl	licable.
• 15% below	is the maximum ceiling on so	enedule items 2012 by	the authority of the
	(1	T00	heel
\\ ,	/ 11		
- Jul		THE PRODUCTION OF	f the Contractor with Stamp
	77	Address:	
6	. /	13- G	wholen Kolche
Checked By:-			and the state of t
			Daniel Co.
			Proprietor



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Sev							Ashrafi International	M/S Gorio International	M/S Haadiya Enterprises	The Manager Habib Bank Ltd. KMC Head Office Branch
Seven Thousand Five Hundrad Only/-								Azizabad branch Gulberg Zone Distt	R/M of speed breakers and Pot Holes from comprehansive school to HBL	DEPARTMENT ENGINEERING BANK CODE 0 1 5 B BRANCH CODE 0 0 1 5 B
						01429031	OZASONSA	6388141	000229	BANK ACCOUNT CODE
	7,500			7500		24-10		24-10	24-10	0 0 1 5
HBI		BR	ANCH			HMBL	alli	BAHL	Alfalah	Work No-02 27-1014
Change Million	×	AN KM C BRANCE			7,500	2,500	j	2,500	2500/-	6 0 4 5 7 0 3 DATE

Accountant/Assistant Accounts Officer

1. Deptt. Drawing & Disbursing Officer

Signature with Stamp

CHALLAN

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Habib Bank Ltd. KMC Head Office Branch

BRANCH CODE	BANK CODE	DEPARTMENT
		TENGINEERING
BANK ACCOUNT CODE	BANK ACCOUNT NO	DIRECTOR ACCOUNTS
DATE	6 0 1 8 8 7	Work No-02 27-10-14

19,500 19	Ninteen Thousand Five Hundrad Only/- Signature Stamp CHALLAN CHALLAN	K.M. C. BR.	1	19				Central KMC.	nch Gulberg Zone Distt	S Ashrafi International R/M of speed breakers and pot holes 6388149 27-10 BAHL 19
--	--	-------------	---	----	--	--	--	--------------	------------------------	---



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ B-607/2 /2015

DATED: - 20/01/2015

- 1. M/s. Ashrafi International.
- 2. M/s. Gorio International.
- M/s. Hadiya Enterprises.

SUBJECT:- R/M OF SPEED BREAKERS AND POT HOLES FROM COMPREHENSIVE SCHOOL TO HBL AZIZIABAD BRANCH, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 24-01-2015, as allowed under rules-38 of SPP Rules-2010.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

RN

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File.

ASHRAFI INTERNATIONAL

ADDRESS: L-16/27, BLOCK-13, GULSHAN-E-IQBAL, KARACHI-PAKISTAN

E-MAIL: ASHRAFLINTERNATIONAL7@GMAIL.COM

PHONE: 0333-314-3107 NTN NO.: 4256192-2

Dated: 22 .01-15

The Chief Engineer, Contract Management, Karachi Metropolitan Corporation, KARACHI.

SUBJECT:- R/M OF SPEED BREAKERS AND POT HOLES FROM COMPREHENSIVE SCHOOL TO HBL AZIZIABAD BRANCH, GULBERG ZONE, DISTRICT CENTRAL, KMC.

(Extension of Bid Validity Period).

Sir,

Referring your letter No.XEN/CM/ED/KMC/ B-607/2/2015 dated 20-01-2015 regarding further extension of bid validity period for another 90 days up to 24/04/2015 for the subject work, we hereby submit our consent accordingly.

Sometime of the Contraction of t

Thanking you.

For M/s. Ashrafi International.

A PULL COM

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION	
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (KMC)	
3).	TITLE OF CONTRACT	R/M of Shafeeq More U-Turn Turning from Sohra Goth to Shafeeq More, Gulberg Zone, Distriction Central, KMC.	
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/427/2014 dated 01-10-2014,	
5).	BRIEF DESCRIPTION OF CONTRACT	R/M of Shafeeq More U-Turn Turning from Sohr Goth to Shafeeq More, Gulberg Zone, Distr Central, KMC.	
6).	FORUM THAT APPROVED THE SCHEM	ME KMC ADMINISTRATOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs.9,39,276/=	
8).	ENGINEER'S ESTIMATE	Rs.9,39,276/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	27-10-2014 & 2,30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 03 Nos.	
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESSI , Gulshan-e-Iqbal, Karachi.	FUL BIDDER M/s, Ashrafi International, L-16/27, Block	<u>(-</u>
15).	CONTRACT AWARD PRICE	Rs.9,36,514/=	
16).	RANKING OF SUCCESSFUL BIDDER II (i.e. 1st, 2nd, 3rd EVALUATION BID)	N EVALUATION REPORT 1st Lowest M/s. Ashrafi International.	
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE – ONE ENVI	ELOPE PROCEDURE ✓	_
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X	_
	c). TWO STAGE BIDDING PROC	CEDUREX	
	d) TWO STAGE - TWO ENVEL	OPE BIDDING PROCEDURE X	

		EASE SPECIFY IF ANY OTHER METHOD OF PRO IERGENCY, DIRECT CONTRACTING / NEGOTIA						
19).	APF	PROVING AUTHORITY FOR AWARD OF CONTI	RACT A	dminist	rator			
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PRO	OCUR	No	VT PL	AN?
21).	AD	VERTISEMENT:		0.				
0.000	i).	SPPRA Website	Seri	al#	2152	8		
		(If yes, give date and SPPRA's tender number)	No					
			Yes					
	ii).	News Papers (If yes, give names of newspapers and dates)	No			+		
22).	NA	TURE OF CONTRACT		Local	✓	Int		
23).	WA	ETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)	NTS?	Yes	✓		No	
24).	WA	IETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?	Yes	✓	No		
20		HETHER APPROVAL OF COMPETENT AUTHORI	TV WAS	ORTA	NFD	FOR I	ISING	A
25).		THOD OTHER THAN OPEN COMPETITIVE BID		Yes	1	No	- CALLYCO	
26).	w	AS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	3?				
20,1	Nega			Yes	√	No		
27).		HETHER THE SUCCESSFUL BIDDER WAS LOW	mer	Yes	1	No		Ì
		VALUATED BID / BEST EVAULATED BID (in cas		Itancies	5)			
28).	W	VALUATED BID / BEST EVAULATED BID (in cas	e of consu			INT?		
28).	W		e of consu			INT?	✓	1
28). 29).	W	VALUATED BID / BEST EVAULATED BID (in cas	e of consu	Y CON			✓	
5)	W (Ii	VALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECK THETHER INTEGRITY PACT WAS SIGNED?	e of consu	Yes Yes	IPLA ES W	No No	✓ ✓ EAD	OUT
29).	W (III	WALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECK THETHER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy) THETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIV	e of consu	Yes Yes D PRIC Yes	ES W DERS	No No ERE R No	✓ ✓ EAD	OUT
29). 30).	W (A)	HETHER INTEGRITY PACT WAS SIGNED? HETHER NAMES OF THE BIDDERS AND THEIR HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? THETHER COPY OF EVALUATION REPORT GIV ttach copy of the bid evaluation report)	E QUOTE	Yes Yes PRIC Yes LL BID Yes	ES W	No No ERE R No	✓ EAD	OUT
29). 30).	W (At	HETHER THE SUCCESSFUL BIDDER WAS TECH THETHER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy) THETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS? THETHER COPY OF EVALUATION REPORT GIVE trach copy of the bid evaluation report) AS ANY NEGOTIATION DONE IN VIOLATION CO	EN TO AL	Yes Yes PRIC Yes LL BID Yes OTHE	ES W	No No ERE R No	✓ EAD	our
29). 30). 31).	W (A) (A) (A) (A)	HETHER INTEGRITY PACT WAS SIGNED? HETHER NAMES OF THE BIDDERS AND THEIR HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? THETHER COPY OF EVALUATION REPORT GIV ttach copy of the bid evaluation report)	E QUOTE	Yes Yes PRIC Yes LL BID Yes OTHE	ES W	No No ERE R No	✓ EAD	OUT

3),	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	Yes	THE STATE OF	(0.000000	100000	
		No		٧	/	
		.11.				
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No	Į.	~	_	
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes		_	_	
10	If yes, give details)			_	/	
	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PRO PROCURE	Yes OCURI MENT	✓ NG AG	No GENC	- Y TO
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PRO PROCURE	Yes OCURI MENT	✓ NG AG	No GENC	- Y TO
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PRO PROCURE IT, IF ABR	Yes OCURIOMENTO OAD. Yes	NG AG	No GENC O, DE	Y TO TAILS
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	F THE PRO PROCURE IT, IF ABR	Yes OCURIOMENTO OAD. Yes	NG AG	No GENC O, DE	Y TO TAILS
86). 337). 338).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PROPROCURE	Yes OCURI MENTI OAD. Yes ADVA	NG AG	No GENC O, DE No	Y TO TAILS

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1054 /2015

DATED: - 31/03/2015

M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- R/M OF SHAFEEQ MORE U-TURN TURNING FROM SOHRAB GOTH TO SHAFEEQ MORE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

The competent authority has been pleased to accept your tender dated 27-10-2014 @ 15.25% below on Schedule Rate items amounting Rs.9,36,514/= (Rupees Nine Lac Thirty Six Thousand Five Hundred & Fourteen Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,810/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

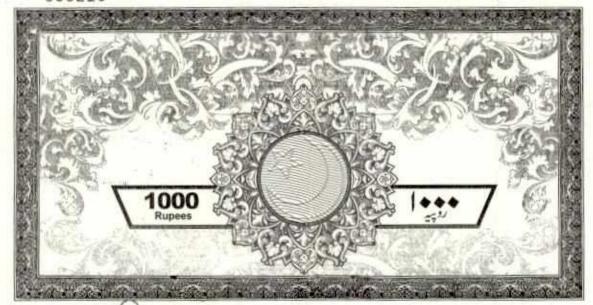
EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

D.G(Tech. Services), Engg: Department, KMC.

2. Chief Engineer(CM), Engg: Department, KMC.

Director(Accounts), Engg: Department, KMC.



WIMME OFFICE CITY COURT,

HIE/Company Card No

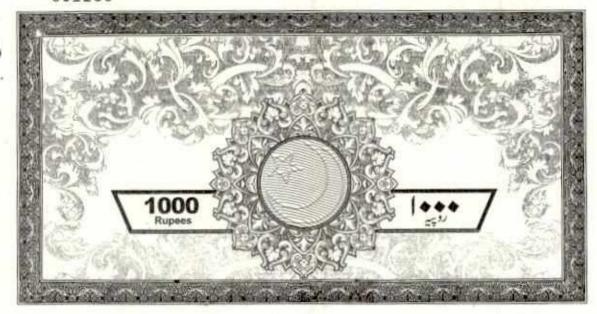
Vide D.S.R. No ..

On behalf of challan for

An AGREEMENT made this 3rd day of APRIL (2015) for the parpose of. between the Kartelli Metaphylan Corporation of the city of Karachi by in the Christian

year Two Phousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which the preside stall include their successors) of the one part and M/s. Ashrafi International carrying on business under the name and style of M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 27-10-2014 for the work of "R/M of Shafeeq More U-Turn Turning from Sohrab Goth to Shafeeq More, Gulberg Zone, District Central, KMC" sanctioned by Administrator vide para 52/n. at a cost of Rs.9,36,514/= (Rupees Nine Lac Thirty Six Thousand Five Hundred & Fourteen Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 27-10-2014 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.18,800/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.18,800/= (Rupees Eighteen Thousand & Eight Hundred Only) vide challan dated: 27-11-2014 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.



S.M. NAJAM Stamp Vendor

Licence No. 107, Shop No. 1/A, Karim Plaza Gulahan-e-lqbal, Glock-14, Karachi

3 1 MAR 2015

s NO. 1/65) ... DATE med Stadique

Through With Andre 8823 Advocate

representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above 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 KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this

for the City of Karachi.

CHIEFENGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

1. D.J Construction

2. Witness Wilder Nohl Hif Enland, New Told Ele

Seal

Proprietor

Contractors

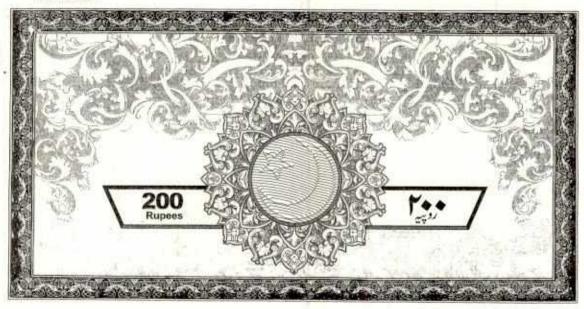


SUBJECT:- R/M OF SHAFEEQ MORE U-TURN TURNING FROM SOHRAB GOTH TO SHAFEEQ MORE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

M/s. Ashrafi International.

Rs.9,36,514/= (Rupees Nine Lac Thirty Six Thousand Five Hundred & Fourteen Only).

James Dagin



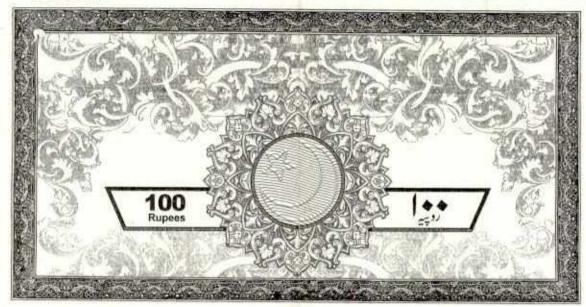
-SHAMID-SALEEM Stamp Vendor	0	1	APR	2015
Licence No.56, Shop No.3, Karim Plaza Gulshan-e-lghar, Block-14, Karachi				
5 401.2 \$136	- 8	66	OVDA	
Three de transaction in popular indipples patint	W			
Stamp Vendor's Signature				

SUBJECT:- R/M OF SHAFEEQ MORE U-TURN TURNING FROM SOHRAB GOTH TO SHAFEEQ MORE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

M/s. Ashrafi International.

Rs.9,36,514/= (Rupees Nine Lac Thirty Six Thousand Five Hundred & Fourteen Only).

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SMAMID SALEEM Stamp Vendor

Unexes the ft. Then the 3 Farms Plans. Authority is comed there in Knowly.

3 1 MAR 2315

124021 Throne S. WAJAHAT ALI Samp Vendor's Signature

Starry Paretter's Segnature.....

SUBJECT:-

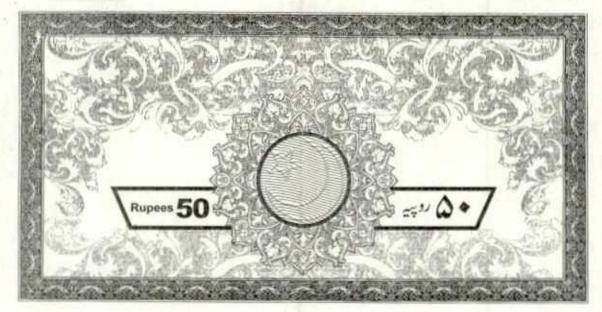
R/M OF SHAFEEQ MORE U-TURN TURNING FROM SOHRAB GOTH TO SHAFEEQ MORE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

M/s. Ashrafi International.

Rs.9,36,514/= (Rupees Nine Lac Thirty Six Thousand Five Hundred & Fourteen Only).

Lestrand Hadied





S.M. MAJAM Stamp Vendur

Licence No.161 Shoe No.1/A Karm Fart 0 1 APR 2015

Guishan-e-lgbal Block-14. Karach

s.vo. 116608 Are.

Inspect to White Advanta Advocate

Value No. Advocate

Not for use of Free vill & Druce Date

SUBJECT:-

R/M OF SHAFEEQ MORE U-TURN TURNING FROM SOHRAB GOTH TO SHAFEEQ MORE, GULBERG ZONE, DISTRICT CENTRAL, KMC,

M/s. Ashrafi International.

Rs.9,36,514/= (Rupees Nine Lac Thirty Six Thousand Five Hundred & Fourteen Only).

Trechool Sheeking



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1042 /2015

DATED:- 03/04/2015

M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal,

KARACHI.

WORK ORDER

SUBJECT:- R/M OF SHAFEEQ MORE U-TURN TURNING FROM SOHRAB GOTH TO SHAFEEQ MORE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,36,514/= (Rupees Nine Lac Thirty Six / Thousand Five Hundred & Fourteen Only). You have accepted the contractual responsibility and have signed the contract agreement on 03-04-2015.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

- 1. D.G.(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(Central), Engg: Department, KMC.
- Chief Engineer(CM)Engg: Department, KMC.
- 4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARATMENT



17

Tender Reference No.KMC/CM/ED/ 024 /2014-15

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF SHAFEEQ MORE U-TURN TURNING FROM SOHRAB GOTH TO SHAFEEQ MORE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,39,276/=

Bid Security: - Rs.18,800/=

Tender Cost: - Rs.2,500/=

Tanda Ashmafi Tutemational
Against para 1 0244032
Date 2010 4506

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a) Name of Procuring Agency: <u>Karachi Metropolitan Corporation(KMC).</u>

b) Brief Description of Works: R/M of Shafeeq More U-Turn Turning from

Sohrab Goth to Shafeeq More, Gulberg Zone,

District Central, KMC.

c) Procuring Agency Address: 4th Floor Civic Centre, Engineering Department

KMC, Karachi.

d) Estimated Cost: Rs.9,39,276/= (Tender Cost Rs.2,500/=)

e) Amount of Bid Security: Rs.18,800/= (2%)

f) Period of Bid validity(days): 90 days.

g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus

8% from the bill).

h) Percentage, if any, to be deducted from bills: 8%

i) Deadline for submission of bid along with As per NIT

time:

Venue, Time and date of bid Opening: Committee Room of Engineering Department,

4th Floor, Civic Centre, Gulshan-e-Iqbal,

Karachi 27-10-2014 at 2.30 P.M.

k) Liquidity damages: Rs.2,500/= per day

I) Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

ASHEAFI ENTERENTIONAL

Property

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

R/M OF SHAFEEQ MORE U-TURN TURNING FROM SOHRAB GOTH TO SHAFEEQ MORE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Estimated Cost: Rs.9,39,276/=
Earnest Money: Rs.18,800/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of cement concrete plain ratio 1:2:4 with the coating of the bitumen layer.	600	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa Only.	19,965
2.	Earth Excavation ashe, sand soft soil or silt clearance undressed lead up to 50 ft.	9000	% 0 Cft	2722.50	Twenty Seven Hundred Twenty Two & Paisa Fifty Only.	24,502.50
3.	P/L aggregate base course over complete granular sub base in confirm with lines, grades, thickness and typical cross section as shown in drawing for compacting to 100% of the maximum dry density according to AASHTO T-180 method C using approved mechanical means i/c watering with all lead and lift complete as per drawing conditions of contracts specification as direction by the Engineer incharge.	6985.50	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	3,87,153.18
4.	laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc complete rates i/c tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work 4 CM wearing course.	13965	% Sft	4107.84	Forty One Hundred Seven & Eighty Four Paisa Only.	5,73,659.86
5.	Cartage of sand, bajri lime, surkhi, murum, manner, earth, building rubbish i/c loading & unloading etc extra lead 3 miles.	13965	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	99,750.60

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: R/M OF SHAFEEQ MORE U-TURN TURNING FROM SOHRAB GOTH TO SHAFEEQ MORE, GULBERG ZONE, DISTRICT CENTRAL, KMC.	
Estimated Cost:- Rs. 9,39,276/= Bid Security:- Rs. 18,800/= Tender Cost: - Rs.2,500/=	
I / We hereby quoted as follows:	4
1. (Items Based on S/R) amounting to Rs.11,05,031/= 15.25% Below the S/R.	_
The total amount is Rs. 936514 (Rupees nie lac lhist; Sin)
Thousand pie hade ed and folleen for complete job.	
I/We have attached a pay order bearing No. 6388151 dated 37.10-14 issued from Bank Al Habib Ird amounting to Rs. 18800 as per NIT.	
(Name of Bank) Completion Time: 15 Days Penalty per day: Rs. 2,500/=	
Tender must be quoted in figure & in words both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder. All prevailing rules regarding condition of contract will be applicable.	7
15% below is the maximum ceiling on schedule items 2012 by the authority.	
Signature of the Contractor with Stamp	
Address: L-16/97 Bloc	15
Checked By:-	5



The Manager Habib Bank Ltd KMC Head Office Branch

KARACHI METROPOLITAN CORPORATION

BRANCH CODE 0 0 1 5 BANK CODE DEPARTMENT ENGINEERING Bank Deposit Challan 0 BANK ACCOUNT CODE BANK ACCOUNT NO DIRECTOR ACCOUNTS 0 0 1 5 0 0 2 6 0 4 5 7 0 3 Work No-03 27-1014

Signature with Stamp Drawing & Disbursing Officer	Sauce The						Ashrafi International	M/S Gorio International	M/S Haadiya Enterprises
with Stamp or Accounts Officer CHALLAN CHALLAN								Sohrab Goth to Shafeeq More Gulberg	R/M of Shafeeg More U-Turning from
						07429032	6388142	000225	
	7,500			7500		24-10	24-10	24-10	
H	BI in	M.C. (BRANC	12		HMBL	BAHL	Alfalah	
CLEARS OF	Samuel Soll	* 27 NOSCO	TANBIB BANK Z		7,500	2,500	2,500	2500/-	

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

) Eigl					S Ashrafi International	The Manager Habib Bank Ltd. KMC Head Office Branch
Eighteen Thousand Fight Hundrad Only				Guiberg Zone Disti Central KMC.	R/M of Shafeeq More U Turn Turning from Sohrab Goth to Shafeeq More	BANK CODE BANK CODE
					5388151	BANK ACCOUNT CODE
18,800		18800			27-10	STINDO
					BAHL	Work No
EARING	6	BANK LIME BANK LIME	18,800		18,800	Work No-03 27-10-14

Signature with Stamp

CHALLAN

Signature of Bank Officer

wing & Disbursing Officer

M/S Ash



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER CONTRACT MANAGEMENT

ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ C-607/3 /2015

DATED: - 20/01/2015

1. M/s. Ashrafi International.

2. M/s. Gorio International.

3. M/s. Hadiya Enterprises.

SUBJECT:- R/M OF SHAFEEQ MORE U-TURN TURNING FROM SOHRAB GOTH TO SHAFEEQ MORE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 24-01-2015, as allowed under rules-38 of SPP Rules-2010.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

1) D.G.(Tech. Services), Engg: Department, KMC.

2) Chief Engineer(CM), Engg: Department, KMC.

3) Office File.

ASHRAFI INTERNATIONAL

ADDRESS: L-16/27, BLOCK-13, GULSHAN-E-IQBAL, KARACHI-PAKISTAN

E-MAIL: ASHRAFLINTERNATIONAL7@GMAIL.COM

PHONE: 0333-314-3107 NTN NO.: 4256192-2

Dated: 22 -01-15

The Chief Engineer,
Contract Management,
Karachi Metropolitan Corporation,
KARACHI.

SUBJECT:- R/M OF SHAFEEQ MORE U-TURN TURNING FROM SOHRAB
GOTH TO SHAFEEQ MORE, GULBERG ZONE, DISTRICT
CENTRAL, KMC.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.XEN/CM/ED/KMC/ C-607/3/2015 dated 20-01-2015 regarding further extension of bid validity period for another 90 days up to 24/04/2015 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Ashrafi International.

SECON)

ACE COW!

A Drog Miller Brook son

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

1).	NAME OF THE ORGANIZATION / DEP	CORPORATION							
2).	PROVINCIAL GOVT/LOCAL GOVT/OTHER LOCAL GOVERNMENT (KMC)								
3).	TITLE OF CONTRACT R/M of "U" Turn near Excel CNG Rashid Minhas Road, Gulberg Zone, District Central, KMC.								
4).	TENDER NUMBER	ER NUMBER SE(CM)/W&S/CDGK/427/2014 dated 01-10-2014.							
5).	BRIEF DESCRIPTION OF CONTRACT R/M of "U" Turn near Excel CNG Rashid Min Road, Gulberg Zone, District Central, KMC.								
6).	FORUM THAT APPROVED THE SCHEN	ME KMC ADMINISTRATOR, KM	IC						
7).	TENDER ESTIMATED VALUE	Rs.9,39,276/=							
8).	ENGINEER'S ESTIMATE								
	(For Electrical Works only)								
9),	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.							
10).	TENDER OPENED ON (DATE & TIME)	27-10-2014 & 2.30 P.M.							
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.							
12).	NUMBER OF BIDS RECEIVED	03 Nos.							
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS	3 <u>03 Nos.</u>						
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.							
	AME AND ADDRESS OF THE SUCCESSI , Gulshan-e-Iqbal, Karachi.	FUL BIDDER M/s. Ashrafi Interna	tional, L-16/27, Block-						
15).	CONTRACT AWARD PRICE	Rs.9,36,514/=							
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT 1st Low	vest M/s. Ashrafi International.						
17).	METHOD OF PROCUREMENT USED:- (TICK ONE)							
	a). SINGLE STAGE – ONE ENVE	✓							
	b). SINGLE STAGE – TWO ENVI	X							
	c). TWO STAGE BIDDING PROC	CEDURE	X						
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE	X						
101	DI EACE CRECIEV IE ANY OTHER ME	THOD OF BROCLIBEMENT WAS	ADOPTEDia						

EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19).	API	PROVING AUTHORITY FOR AWARD OF CONTI	RACT A	dminist	rator					
2 (0).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	JAL PR	OCUI	REME	NT PL			
				Yes		No	1			
21).	ADVERTISEMENT:									
	i). SPPRA Website Yes				Serial # 21528					
		(If yes, give date and SPPRA's tender number)	No							
			Yes			-	_			
	ii).	News Papers (If yes, give names of newspapers and dates)	No							
22).	NA	TURE OF CONTRACT		Loca	1 🗸	Int				
inc.ffa.	33/13	TETUED ON A FEIGATION COFFEDIA								
23).	WA	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)	NTS?	Yes	V		No			
24).	WA	METHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)	NTS?	Yes	1	No				
25).		HETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDI			NED		JSING			
	IVIL	INOD OTHER THAN OF EN COMPETITIVE BIDE	Yes	•	No					
26).	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?									
				Yes	V	No				
27).		HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in case		Yes	√	No				
28).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?									
20).				Yes		No	✓			
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	1			
	W	HETHER NAMES OF THE BIDDERS AND THEIR	QUOTE	D PRIC	ES W	ERE R	EAD (
30).		HE TIME OF OPENING OF BIDS?		Yes		No				
30).				1 cs		L Jen Mer A	50 0			
120000	TH	HETHER COPY OF EVALUATION REPORT GIVE	EN TO A	1		Con alla F.				
30). 31).	TH		EN TO A	1	DERS	Con alla F.				
120000	W (At	HETHER COPY OF EVALUATION REPORT GIVI		LL BID Yes	DERS	?				
31).	W (At	HETHER COPY OF EVALUATION REPORT GIVI tach copy of the bid evaluation report)		LL BID Yes OTHE	DERS	?				

33). ≼	(If yes, give details)	Yes		10,	
•		No		✓	
		7			
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes			
		No		✓_	
35).	DEVIATION FROM QUALIFICATION CRITERIA	V			
	If yes, give details)	Yes		- /	
		No]	<u>~</u>	
	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	F THE PR PROCUR	Yes OCURINEMENT?	✓ No IG AGEN IF SO, D	- CY TO
5.50	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PR PROCUR	Yes OCURIN	✓ No	- CY TO
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PR PROCUR IT, IF ABI	Yes OCURING COAD. Yes	✓ No IG AGEN IF SO, D	CY TO ETAILS
36). 37). 38).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	F THE PR PROCUR IT, IF ABI	Yes OCURING EMENT? ROAD. Yes	✓ No IG AGEN IF SO, D	CY TO ETAILS
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISING (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	OF THE PR PROCUR IT, IF ABI	Yes OCURING EMENT? ROAD. Yes	No IG AGEN IF SO, D No NCE PAY	CY TO ETAILS
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	OF THE PR PROCUR IT, IF ABI	Yes OCURING COAD. Yes ADVAN	No IG AGENO IF SO, D No NO NCE PAYI	CY TO ETAILS

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1055 /2015

DATED: - 31/03/2015

M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- R/M OF "U" TURN NEAR EXCEL CNG RASHID MINHAS ROAD, GULBERG ZONE, DISTRICT CENTRAL, KMC.

The competent authority has been pleased to accept your tender dated 27-10-2014 @ 15.25% below on Schedule Rate items amounting Rs.9,36,514/= (Rupees Nine Lac Thirty Six Thousand Five Hundred & Fourteen Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,810/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT.KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(CM), Engg: Department, KMC.
- Director(Accounts), Engg: Department, KMC.

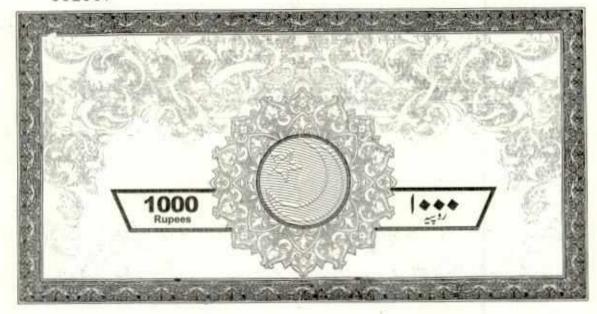
THE REFLEE CITY COURT, KARACHES

An AGREEMENT made this 3 rd day of APRIL (2015)

between the Karachi Metropolitha Corporation of the city of Karachi by in the Christian year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Ashrafi International carrying on business under the name and style of M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executor, administrators and assignces of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 27-10-2014 for the work of "R/M of "U" Turn near Excel CNG Rashid Minhas Road, Gulberg Zone, District Central, KMC" sanctioned by Administrator vide para /n. at a cost of Rs.9,36,514/= (Rupees Nine Lac Thirty Six Thousand Five Hundred & Fourteen Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 27-10-2014 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.18,800/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.18,800/= (Rupees Eighteen Thousand & Eight Hundred Only) vide challan dated: 27-11-2-614 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

T & elver Della Buch



S.M. NAJAM Stamp Venda Licence No 107 Screp No DA Karim Picks Gutanan Day to Sheets 14, Karachi

3 1 MAR 2015

s no.11.6575 INGIDAL STADADAY ALI SUDDICUI ... KHEENE

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above 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 KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this

for the City of Karachi.

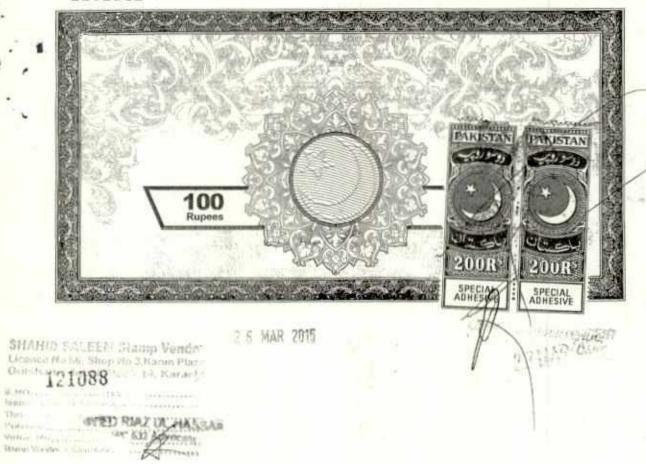
CHIEFENGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

1. M/ DI Construction

4/15 Hoof Budeig fun Tahl Shil Keer

Seal Declied &

Contractors

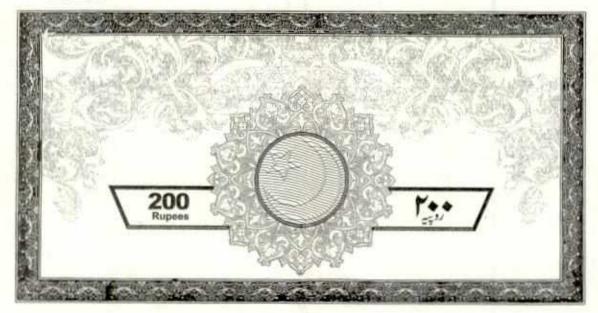


SUBJECT:- R/M OF "U" TURN NEAR EXCEL CNG RASHID MINHAS ROAD, GULBERG ZONE, DISTRICT CENTRAL, KMC.

M/s. Ashrafi International.

Rs.9.36,514/= (Rupees Nine Lac Thirty Six Thousand Five Hundred & Fourteen Only).

Tresher Della Diedel



SHAHID SALEEM Stamp Vendor

Licence No 65 Shop No 3 Karim Plaza Guish 0 1 APR 2015

Tauquer Ahmed Siddigui Tauquer Ahmed Siddigui No. Advocate

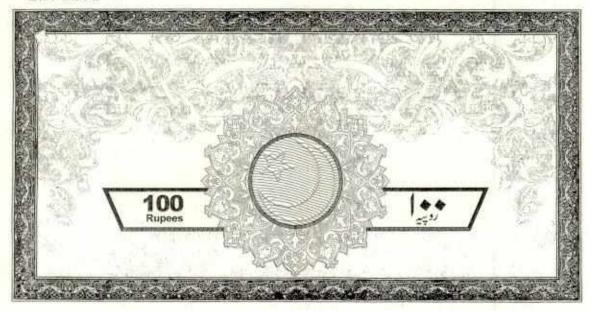
SUBJECT:-

R/M OF "U" TURN NEAR EXCEL CNG RASHID MINHAS ROAD, GULBERG ZONE, DISTRICT CENTRAL, KMC.

M/s. Ashrafi International.

Rs.9,36,514/= (Rupees Nine Lac Thirty Six Thousand Five Hundred & Fourteen Only).

Techen 19 Deales



SHAHID SALEEM Stamp Vendur Licence No.66, Shop No.3, Karim Plaza Gulshan 27023

3 1 MAR 2015

S.NO. ILPIUZ.

Issued fo W.h. Andrew

Through W.h. A. 2.7 Cts.

Purpose

Value Rs.

Stamp Vendor's Signature.

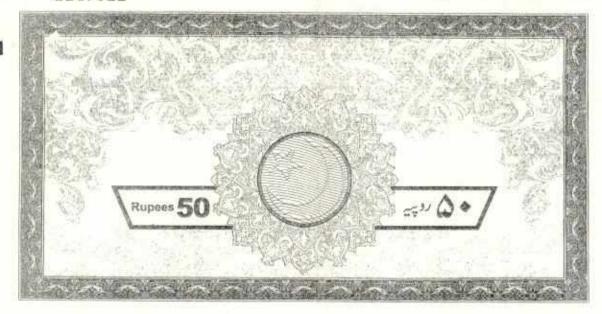
SUBJECT:-

R/M OF "U" TURN NEAR EXCEL CNG RASHID MINHAS ROAD, GULBERG ZONE, DISTRICT CENTRAL, KMC.

M/s. Ashrafi International.

Rs.9,36,514/= (Rupees Nine Lac Thirty Six Thousand Five Hundred & Fourteen Only).

Techood ghalia



S.M. NAJAM Stamp Vendor
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SUBJECT:- R/M OF "U" TURN NEAR EXCEL CNG RASHID MINHAS ROAD, GULBERG ZONE, DISTRICT CENTRAL, KMC.

M/s. Ashrafi International.

Rs.9,36,514/= (Rupees Nine Lac Thirty Six Thousand Five Hundred & Fourteen Only).



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/

1043 /2015

DATED:- 03/04/2015

M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

SUBJECT:- R/M OF "U" TURN NEAR EXCEL CNG RASHID MINHAS ROAD, GULBERG ZONE, DISTRICT CENTRAL, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,36,514/= (Rupees Nine Lac Thirty Six Thousand Five Hundred & Fourteen Only). You have accepted the contractual responsibility and have signed the contract agreement on 03-04-2015.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the:

- 1. D.G.(Tech. Services), Engg: Department, KMC.
- Chief Engineer(Central), Engg: Department, KMC.
- Chief Engineer(CM)Engg: Department, KMC.
- Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT





Tender Reference No.KMC/CM/ED/ 025 /2014-15

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF "U" TURN NEAR EXCEL CNG RASHID MINHAS ROAD, GULBERG ZONE, DISTRICT CENTRAL, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,39,276/=

Bid Security: - Rs.18,800/=

Tender Cost: -

Rs.2,500/=



BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a)	Name of Procuring Agency:	Karachi Metropolitan Corporation(KMC).
b)	Brief Description of Works:	R/M of "U" Turn near Excel CNG Rashid Minhas Road, Gulberg Zone, District Central, KMC.
e)	Procuring Agency Address:	4th Floor Civic Centre, Engineering Department KMC, Karachi.
d)	Estimated Cost:	Rs.9,39,276/= (Tender Cost Rs.2,500/=)
e)	Amount of Bid Security:	Rs.18,800/= (2%)
f)	Period of Bid validity(days):	90 days.
g)	Security Deposit (Including bid security):	10% of the total cost (2% of bid amount plus 8% from the bill).
h)	Percentage, if any, to be deducted from bills:	<u>8%</u>
i)	Deadline for submission of bid along with time:	As per NIT
j)	Venue, Time and date of bid Opening:	Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 27-10-2014 at 2.30 P.M.
k)	Liquidity damages:	Rs.2,500/= per day

Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

ASHR#=

BEING . SECTIONAL

Proprietor

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

R/M OF "U" TURN NEAR EXCEL CNG RASHID MINHAS ROAD, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Estimated Cost: Rs.9,39,276/= Earnest Money: Rs.18,800/= Tender Cost: Rs.2,500/=

1	ender Cost: Rs.2,500/=	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
No.	DESCRIPTION	200		3327.50	Thirty Three	19,965
1.	Dismantling of cement concrete plain ratio 1:2:4 with the coating	600	% Cft	3327.50	Hundred Twenty Seven & Fifty Paisa Only.	21.502.50
8	of the bitumen layer.	9000	% 0 Cft	2722.50	Twenty Seven Hundred Twenty Two & Paisa Fifty	24,502.50
2.	or silt clearance undressed lead up to 50 ft.		% Cft	5542.24	Only. Fifty Four Hundred Forty	3,87,153.18
3.	P/L aggregate base course over complete granular sub base in confirm with lines, grades, thickness and typical cross section as shown in drawing for compacting to 100% of the maximum dry density according to AASHTO T-180 method C using approved mechanical means i/c watering with all lead and lift complete as per drawing conditions of contracts specification as direction by the Engineer incharge.	13965	% S	ft 4107.8	Two & Twenty Four Paisa Only Forty One Hundred Sever	5,73,659.86
4.	laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer incharge i/o rolling & finishing to proper line grade level and camber etc complete rates i/c tack coat with bitumen 80/100 penetration a cost of material roller T&P and carriage of material from sand of supply to plant & plant to site in a course.	e c c h ll dd			Eighty Four Pa	
	work 4 CM wearing course. 5. Cartage of sand, bajri lime, surkl murum, manner, earth, buildi rubbish i/c loading & unloadi etc extra lead 3 miles.	hi, 139 ng	65 %	Cft 714	.29 Seven Hun Fourteen Twenty N Paisa On	i & Nine

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT R/M OF "U" TURN NEAR EXCEL CNG RASHID MINHAS ROAD, GULBERG ZONE, Subject: 0.29 % 13xlow DISTRICT CENTRAL, KMC. Estimated Cost:-Rs. 9,39,276/= Bid Security:-Rs. 18,800/= Tender Cost: -Rs.2,500/= I / We hereby quoted as follows: Rs. 936514 PART - A: (Items Based on S/R) emounting to Rs.11,05,031/= 1. 15.25% Below the S/R. (Rupees The total amount is Rs ed and falleen or complete job. I / We have attached a pay order bearing No. 6386150 dated 57.10.14 issued from amounting to Rs. 18800 as per NIT. Penalty per day: Rs. 2,500/= No cutting No over writting. Tender must be quoted in figure & in words both otherwise liable to be cancelled. Note: All over writing & correction if any must be initialed & stamped by the bilder All prevailing rules regarding condition of contract will be applicable. 15% below is the maximum ceiling on schedule items 2012 by the authority

7.17.

Signature of the Contractor with Stamp

Address: L-16/27 Block 13-Culslu karche IASHRAFI INTERNATION

Checked By:-

Proprietor



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Seve								\shrafi International	//S Gorio International	N/S Haadiya Enterprises	Haolib Bank Lto. KMC Head Office Branch	The Manager	(
Seven Thousand Five Hundrad Only/-									Central KMC.	R/M U Turn near Excel CNG Rashid Minhas Road Gulberg Zone Distt		BRANCH CODE 0 0 1 5	BANK CODE 0 1	DEPARTMENT ENGINEERING
								07429029	6388143	000228		BANK ACCOUNT CODE	BANK ACCOUNT NO	DIRECTOR ACCOUNTS
	7,500				7500			24-10	24-10	24-10			0 0 1 5	OUNTS
HB	M.N.	1.C. E	1			7,500		HMBL 2.500	BAHL 2,500	Alfalah 2500/-		В	0 0 2 6 0 4 5	Work No-04 27-1014
CLEARING	Dan Dan		S. K.M.C. BRANCH	BANK						7-		DAJE	7 0 3	1014

becuntant/Assistant Accounts Officer
Drawing & Disbursing Officer Signature with Stamp

CHALLAN

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

18800	CH	BRANCH
		BRANCH KARACHI KMC. BRANK

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER/CONTRACT MANANGEMENT ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ D-607/4 /2015

DATED: - 20/01/2015

- 1. M/s. Ashrafi International.
- 2. M/s. Gorio International.
- 3. M/s. Hadiya Enterprises.

SUBJECT:- R/M OF "U" TURN NEAR EXCEL CNG RASHID MINHAS ROAD, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 24-01-2015, as allowed under rules-38 of SPP Rules-2010.

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File.

ADDRESS: L-16/27, BLOCK-13, GULSHAN-E-IQBAL, KARACHI-PAKISTAN

E-MAIL: ASHRAFLINTERNATIONAL7@GMAIL.COM

PHONE: 0333-314-3107 NTN NO.: 4256192-2

Dated: - 22 . 01 - 15

The Chief Engineer, Contract Management, Karachi Metropolitan Corporation, KARACHI.

SUBJECT:- R/M OF "U" TURN NEAR EXCEL CNG RASHID MINHAS ROAD, GULBERG ZONE, DISTRICT CENTRAL, KMC. (Extension of Bid Validity Period).

Sir,

Referring your letter No.XEN/CM/ED/KMC/ D-607/4/2015 dated 20-01-2015 regarding further extension of bid validity period for another 90 days up to 24/04/2015 for the subject work, we hereby submit our consent accordingly.

Thanking you.

For M/s. Ashrafi International.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN	CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (F	CMC)
3).	TITLE OF CONTRACT	Maintenance of Internal Street Bakery, Gulberg Zone, District	
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/427/2014	dated 01-10-2014.
5).	BRIEF DESCRIPTION OF CONTRACT	Maintenance of Internal Street Bakery, Gulberg Zone, District	
6).	FORUM THAT APPROVED THE SCHE	ME KMC ADMINISTRATOR, KM	IC
7).	TENDER ESTIMATED VALUE	Rs.8,70,528/=	
8).	ENGINEER'S ESTIMATE	Rs.8,70,528/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	27-10-2014 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS 5 (Attach list of buyers)	SOLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS	S <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
200	AME AND ADDRESS OF THE SUCCESS , Gulshan-e-Iqbal, Karachi.	FUL BIDDER M/s. Ashrafi Interna	ational, L-16/27, Block-
15).	CONTRACT AWARD PRICE	Rs.8,67,968/=	
16).	RANKING OF SUCCESSFUL BIDDER I (i.e. 1 st , 2 rd , 3 rd EVALUATION BID)	N EVALUATION REPORT 1st Lov	west M/s. Ashrafi International.
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE - ONE ENV	ELOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	X
	c). TWO STAGE BIDDING PRO	CEDURE	X
	d). TWO STAGE - TWO ENVEL	OPE BIDDING PROCEDURE	x
18)	PLEASE SPECIFY IF ANY OTHER MI EMERGENCY, DIRECT CONTRACTI	ETHOD OF PROCUREMENT WA	S ADOPTED i.e. BRIEF REASONS:

20).							
-0)	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU		OCUI		
				Yes		No	V
21).	ADV	VERTISEMENT:					
	i).	SPPRA Website	Yes	Ser	ial#	2152	8
		(If yes, give date and SPPRA's tender number)	No				
			Yes			The	
	ii).	News Papers (If yes, give names of newspapers and dates)	No				
22).	NAT	TURE OF CONTRACT		Loca	1	Int	
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy)	NTS?	Yes	1		No
24).	WH WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy)	NTS?	Yes	1	No	
25).		ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID		OBTA	INED	FOR U	ISING
20		AS BID SECURITY OBTAINED FROM ALL THE		-		, and a	
26).	VV Z	AS BID SECORIT I OBTAINED FROM ALL THE	БІРРЫ	Yes	1	No	
27).		HETHER THE SUCCESSFUL BIDDER WAS LOV ALUATED BID / BEST EVAULATED BID (in ca		Yes		No	
28).	W	HETHER THE SUCCESSFUL BIDDER WAS TEC	HNICAL	LY CON	4PLA	INT?	
				Yes		No	1
	177	The second secon		Yes		No	1
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		12703356			
	(If	yes, enclose a copy)	R QUOTE	1250385	ES W	ERE R	EAD
	(If		R QUOTE	1250385		No	EAD
	(If	yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE		Yes	DER	No S?	EAD
30).	(If	yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?		Yes	V	No	EAD
30).	(If W TF W (At	yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE	EN TO A	Yes LL BID Yes	DERS	No S?	EAD
30).	(If W TH W (At	yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE tach copy of the bid evaluation report)	EN TO A	Yes LL BID Yes OTHE	DERS	No S?	EAD

	Yes
	No ✓
ENSION MADE IN RESPONSE TI	Yes Yes
ons)	No V
OM QUALIFICATION CRITERIA	Yes
is)	No ✓
REMISES IN CONNECTION WITH NED REGARDING FINANCING C	L OF THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAIL VISIT, IF ABROAD. Yes No V
(copy)	
R SAFEGUARDS PROVIDED ON 1 CT (BANK GUARANTEE ETC)?	DBILIZATION ADVANCE PAYMENT Yes NA No NA
(copy)	

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

2



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

Room # C-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1056 /2015

DATED: - 31/03/2015

M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- MAINTENANCE OF INTERNAL STREET FROM LAL QILA TO STAR BAKERY, GULBERG ZONE, DISTRICT CENTRAL, KMC.

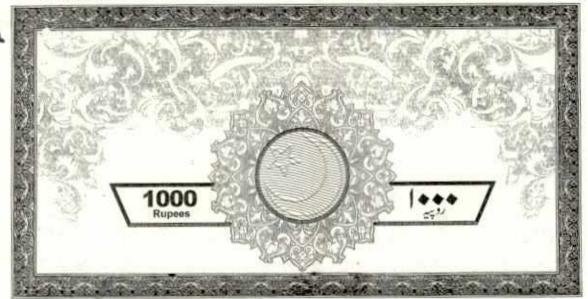
The competent authority has been pleased to accept your tender dated 27-10-2014 @ 15.25% below on Schedule Rate items amounting Rs.8,67,968/= (Rupees Eight Lac Sixty Seven Thousand Nine Hundred & Sixty Eight Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,604/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(CM), Engg: Department, KMC.
- Director(Accounts), Engg: Department, KMC.

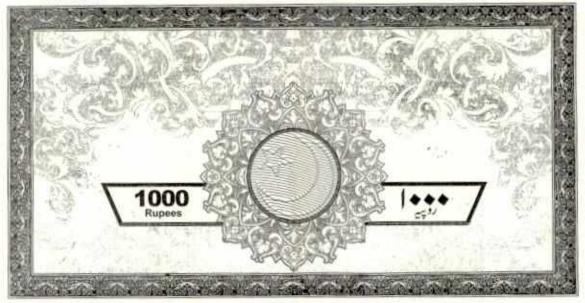


NIC/Company Care No
Vide b. S. R. No. ______ dated / C. /
On ______ it of challan No. ______ Dt. / G. /
for the ______ acced _____ An ACREEMENT, parde

An ACREMENT made this 3 Yd day of APP/1 (2015) between the Karachi Motropolitan Corporation of the city of Karachi by in the Christian year Two Thousand (affect through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Ashrafi International carrying on business under the name and style of M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 27-10-2014 for the work of "Maintenance of Internal Street from Lal Qila to Star Bakery, Gulberg Zone, District Central, KMC" sanctioned by Administrator vide para 54/n, at a cost of Rs.8,67,968/= (Rupees Eight Lac Sixty Seven Thousand Nine Hundred & Sixty Eight Only) Time Limit 15 days, Penalty 2,500/= according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 27-10-2014 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.17,500/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.17,500/= (Rupees Seventeen Thousand & Five Hundred Only) vide challan dated: 27-11-2014 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

TREALER DREWER



SHAHID SALEEM Stamp Vendor
Licence No. 55, Shop No. 2, Karim Plaza
Gulanan-elli, No. 1, elli, Karachi

B. Holl 25, 156
ABDUL REHMAN KHAR
Tura Manageria ADVOCATE

representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above 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 KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this

3rd day of APRIL - 2015

for the City of Karachi.

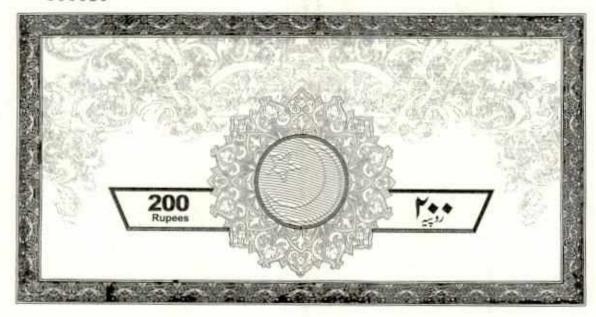
CHIEFENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. My D. J Construction william

M/SICN Buildree H.L. Hirf Building Love John Shil Seal

Is shoul Shahid

Contractors



SHAHID STATE TO SERVE I 1 APR 2015

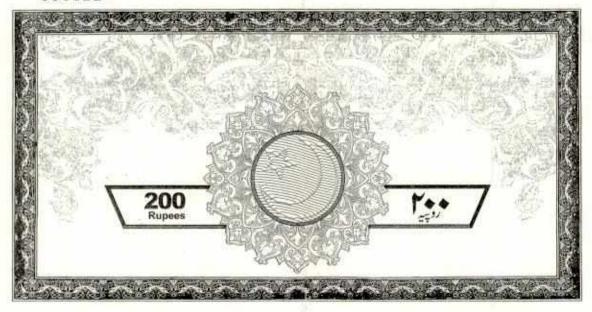
17 51 58
faugeer Ahmed Siddiqui
Lc. No. 8823

SUBJECT:- MAINTENANCE OF INTERNAL STREET FROM LAL QILA TO STAR BAKERY, GULBERG ZONE, DISTRICT CENTRAL, KMC.

M/s. Ashrafi International.

Rs.8,67,968/= (Rupees Eight Lac Sixty Seven Thousand Nine Hundred & Sixty Eight Only).

Ishad Shehid



SHAHIO SALEEM Stamp Vendor Licence No St. Shop No 3 Harim Plaza 0 1 APR 2015 14 Karachi Faugeer Ahmed Siddigut Lc. No. 8823 Advocate 3.51 Per. oton Fish Type Vendor's Seguriare...

> SUBJECT:- MAINTENANCE OF INTERNAL STREET FROM LAL QILA TO STAR BAKERY, GULBERG ZONE, DISTRICT CENTRAL, KMC.

> > M/s. Ashrafi International.

Rs.8,67,968/= (Rupees Eight Lac Sixty Seven Thousand Nine

Hundred & Sixty Eight Only).

Tashad Shahid



SHAHID SALEEM Stamp Vendor Licence No 65 Shop No 3 Karim Plaza Guish 12 (C) Same Anned Siddigut Faugeer Anned Siddigut Advocate Lc. No:8823	1	APR	2015
Manual Advocate			
Pursue 2.			
Velue As			

SUBJECT:- MAINTENANCE OF INTERNAL STREET FROM LAL QILA TO STAR BAKERY, GULBERG ZONE, DISTRICT CENTRAL, KMC.

M/s. Ashrafi International.

Rs.8,67,968/= (Rupees Eight Lac Sixty Seven Thousand Nine Hundred & Sixty Eight Only).

Isshacl Shalid



S.M. MAJAM Stamp Vendor
Licence Ro. 107, Stee No. 114 Harim Plaza
Gulstian adjust Block 14, Karachi
s.No. 116827, name
Issued to W. M. Malaces D. AZIZ
Theorems is the KHALLO AZIZ
Portunity
Value Riv.
Stong Vendor's Segmanus
Hol for use of Am will & (Wellow)

SUBJECT:- MAINTENANCE OF INTERNAL STREET FROM LAL QILA TO STAR BAKERY, GULBERG ZONE, DISTRICT CENTRAL, KMC.

M/s. Ashrafi International.

Rs.8,67,968/= (Rupees Eight Lac Sixty Seven Thousand Nine

Hundred & Sixty Eight Only).

I school Shahid



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/

1044 /2015

DATED:- 03/04/2015

M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

SUBJECT:- MAINTENANCE OF INTERNAL STREET FROM LAL QILA TO STAR BAKERY, GULBERG ZONE, DISTRICT CENTRAL, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.8,67,968/= (Rupees Eight Lac Sixty Seven Thousand Nine Hundred & Sixty Eight Only). You have accepted the contractual responsibility and have signed the contract agreement on 03-04-2015.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (CM)
ENGINEERING DEPARTMENT.KMC.

Copy to the:

- 1. D.G.(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(Central), Engg: Department, KMC.
- 3. Chief Engineer(CM)Engg: Department, KMC.
- 4. Director(Accounts), Engg: Department, KMC.

ENGINEERING DEPARATMENT



75

Tender Reference No.KMC/CM/ED/ 026 /2014-15

BILL OF QUANTITIES

MAINTENANCE OF INTERNAL STREET FROM LAL QILA TO STAR BAKERY, GULBERG ZONE, DISTRICT CENTRAL, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.8,70,528/=

Bid Security: -

Rs.17,500/=

Tender Cost: -

Rs.2,500/=

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a) Name of Procuring Agency: <u>Karachi Metropolitan Corporation(KMC).</u>

b) Brief Description of Works: Maintenance of Internal Street from Lal Qila to
Star Bakery, Gulberg Zone, District Central,
KMC.

c) Procuring Agency Address: 4th Floor Civic Centre, Engineering Department KMC, Karachi.

d) Estimated Cost: Rs.8,70,528/= (Tender Cost Rs.2,500/=)

e) Amount of Bid Security: Rs.17,500/= (2%)

f) Period of Bid validity(days): 90 days.

g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill).

h) Percentage, if any, to be deducted from bills: 8%

i) Deadline for submission of bid along with As per NIT time:

j) Venue, Time and date of bid Opening:
Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 27-10-2014 at 2.30 P.M.

k) Liquidity damages: Rs.2,500/= per day

Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- NTN Certificate
- Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

Progriatos

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

MAINTENANCE OF INTERNAL STREET FROM LAL QILA TO STAR BAKERY, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Estimated Cost: Rs.9,39,276/= Earnest Money: Rs.18,800/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Earth Excavation ashe, sand soft soil or silt clearance undressed lead up to 50 ft.	16250	% 0 Cft	2722.50	Twenty Seven Hundred Twenty Two & Paisa Fifty Only	44240.63
2.	P/L aggregate base course over complete granular sub base in confirm with lines, grades, thickness and typical cross section as shown in drawing for compacting to 100% of the maximum dry density according to AASHTO T-180 method C using approved mechanical means i/c watering with all lead and lift complete as per drawing conditions of contracts specification as direction by the Engineer incharge.	6600	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	3,65,787.84
3.	laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc complete rates i/c tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work 4 CM wearing course.	14950	% Sft	4107.84	Forty One Hundred Seven & Eighty Four Paisa Only.	6,14,122.08

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: MAINTE	NANCE OF INTERNAL S	TREET FROM I	Care a mark transition and transition
GULBER	G ZONE, DISTRICT CENTI	RAL, KMC.	, QILA TO STAR BAKERY,
Estimated Cost:- Bid Security:- Tender Cost: -	Rs. 8,70,528/= Rs. 17,500/= Rs.2,500/=	0.29 B	elico 267 562
I / We hereby que	oted as follows:		8,071
PART - A: Offems Based on S 15.25% Bel	(R) assounting to Rs.10,24,151 ov. the S/R.	/=	Rs. 867980
The total amount is	R 867980	(Rupees Eugh	tlac sinty
Seven the	isud mie his	land Englis	(In Words) or complete job
I / We have attache	d a pay order bearing No.	6388152 date	d27.10.14issued from
Ruck Al	Habib	amounting to Re	TIV ven se COO7 F1
	15 Days 6. 2,500/= No cutto	one one	or wor thing.
Note: • Tender must	be quoted in figure & in wor	de heath ethomoles V. N.	
A III arrow somist	and the second s		. CANON /
All prevailing Ms% below is	rules regarding condition of	f contract will be appli	cable. he authority.
ip /o delow is	the maximum centing on scr	ledule items 2012 by the	he authority.
L ,	(h		[85th
300	A		the Contractor with Stamp
	Th	Address: L	-18/27, Block-
			on Kasachi
Checked By:-		100	ASHRAPI DITERRATE
			Proprietor



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Mainteance of Internal Street from Lal Qila to star bakery Guiberg Zone Distit Central KMC. OOO227 24-10 Alfalah 07429033 24-10 BAHL 7500 7500 7500
24-10 24-10 24-10 7500
24-10 24-10 24-10 7500

Suntant/Assistant Accounts Officer Drawing & Disbursing Officer Signature with Stamp

CHALLAN

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Habib Bank Ltd. KMC Head Office Branch

DEPARTMENT ENGINEERING	DIRECTOR ACCOUNTS	Work No-05 27-10-14
	BANK ACCOUNT NO	6 0 1 8 8 7
BANK CODE		DATE
BRANCH CODE	BANK ACCOUNT CODE	

Seve							S Ashrafi International
Seventeen Thousand Five Hundrad Only/						Lai Qila to star Bakery Gulberg Zone Distt Central KMC.	Maintencance of Internal street from
							6388152
17,500			17500				27-10
							BAHL
E CLEART	2	BRANCE HINDER BANK Z	150	17,500			17,500

ocountant/Assistant Accounts Officer
of Drawing & Disbursing Officer

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ E-607/4 /2015

DATED: - 20/01/2015

- 1. M/s. Ashrafi International.
- M/s. Gorio International.
- 3. M/s. Hadiya Enterprises.

SUBJECT:-MAINTENANCE OF INTERNAL STREET FROM LAL OILA TO STAR BAKERY, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Since the processing to the subject NIT has not been completed and further time is required to finish the job as such you are requested to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 24-01-2015, as allowed under rules-38 of SPP Rules-2010.

> EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

D.G.(Tech. Services), Engg: Department, KMC.

2) Chief Engineer(CM), Engg: Department, KMC.

3) Office File.

SHRAFI INTERNATIONAL

ADDRESS: L-16/27, BLOCK-13, GULSHAN-E-IQBAL, KARACHI-PAKISTAN

E-MAIL: ASHRAFLINTERNATIONAL7@GMAIL.COM

PHONE: 0333-314-3107 NTN NO.: 4256192-2

Dated: - 22 . 01-15

The Chief Engineer, Contract Management, Karachi Metropolitan Corporation, KARACHI.

SUBJECT:- MAINTENANCE OF INTERNAL STREET FROM LAL QILA TO STAR BAKERY, GULBERG ZONE, DISTRICT CENTRAL, KMC. (Extension of Bid Validity Period).

Sir.

Referring your letter No.XEN/CM/ED/KMC/ E-607/5/2015 dated 20-01-2015 regarding further extension of bid validity period for another 30 days up to 24/04/2015 for the subject work, we hereby submit our consent Strate Till Till Trepletor accordingly.

Thanking you.

For M/s. Ashrafi International.



ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 592 /2015

BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 022 /14-15.
- 3. Tender Description/Name of Work/Item: R/M of Speed Breakers in-front of Unit Office 154 Internal Street Patch Work Gulberg Zone, District Central, KMC (Estimated Cost Rs.9,73,588/=).
- 4. Tender Published:

SPPRA Serial No. 21528.

Print & Electronic Media(SPPRA ID No. & News Paper Names with date

- 5. Total Bid Documents Sold: 93 No.
- 6. Total Bid Received: 03 Nos.
- 7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- 8. No. of Bid technically qualified (if applicable): Not Applicable
- 9. Bid(s) Rejected: Non.
- 10. Financial Bid Opening Date: 27-10-2014.
- 11. Bid Evaluation Report:

#	Name of Firm or Bidder	Cust Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
ŧ.	M/s. Ashrafi International.	Rs.9,70,725/	1" Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Gorio International.	Rs.9,73,588/=	2 rd Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Haadiya Enterprises	Rs.9,79_315/=	3rd Lowest	0.59% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,70,725/- by M/s. Ashrafi International has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful hidders are already informed accordingly.

(KHALID MASROOR)

Member

Executive Engineer Incharge(CM) Engineering Department, KMC

(SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority Member

(SYED BASON HUSSAIN SHAH) Chief Engineer(CM)/Design

Engineering Department, KMC

Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section, With a request to upload on the KMC website.

- D.G.(Tech. Services), Engg. Department, KMC
- Chief Engineer(Central), Engg: Department, KMC
- 3 Chief Engineer(CM), Engg: Department, KMC.
- Director (Account), Engg. Department, KMC.
- Office Copy

Executive Engineer(CM) Engineering Department, KMC.



ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 573 /2015

BID EVALUATION REPORT

Dated:- 15

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/023/14-15.
- 3. Tender Description/Name of Work/Item: R/M of Speed Breakers and Pot Holes from Comprehensive School to HBL Aziziabad Branch, Gulberg Zone, District Central, KMC (Estimated Cost Rs.9.73,588/-).
- 4. Tender Published:

SPPRA Serial No. 21528/

Print & Electronic Media(SPPRA ID No. & News Paper Names with date

- 5. Total Bid Documents Sold:03 No.
- 6. Total Bid Received: 03 Nos.
- 7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- 8. No. of Bid technically qualified (if applicable): Not Applicable.
- 9. Bid(s) Rejected: Non.
- 10. Financial Bid Opening Date: 27-10-2014.
- 11. Bid Evaluation Report:

#	Name of Firm or Bidder	Cost Offered by the Hidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Ashrafi International.	Rs.9,70,725/=	1" Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Gorio International	Rs.9,73,588/=	2 nd Lowest	At Par	Qualifled as per Eligibility Criteria	Responsive
3,	M/s. Haadiya Enterprises.	Rs.9,79,315/=	3 rd Lowest	0.59% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,70,725/= by M/s. Ashrafi International has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

KHALID MASROOR)

ecutive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHA)

Executive Engineer. Lyari Development Authority

Member

(SYED BASKIR HUSSAIN SHAH)

Chief Engineer(CM)/Design Engineering Department, KMC

Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

- D.G.(Tech. Services), Engg. Department, KMC.
- 2. Chief Engineer(Central), Engg: Department, KMC
- Chief Engineer(CM), Engg. Department, KMC,
- Director (Account), Engg. Department, KMC. Offsee Cupy.

Executive Engineer(CM) Engineering Department, KMC.



ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 594/2015

3

Dated:-15 01/2015

1. Name of Procuring Agency: Karachi Metropolitan Corporation

2. Tender Reference No: KMC/CM/ED/ 024 /14-15

 Tender Description/Name of Work/Item; R/M of Shafeeq More U-Turn Turning from Sohrab Goth to Shafeeq More, Gulberg Zone, District Central, KMC (Estimated Cost Rs.9,39,276/=).

4. Tender Published:

SPPRA Serial No. 21528.

Print & Electronic Media (SPPRA ID No. & News Paper Names with date

5. Total Bid Documents Sold:03 No.

6. Total Bid Received: 63 Nos.

7. Technical Bid Opening date(if applicable); Not Applicable (Provide details in separate form)

8. No. of Bid technically qualified (if applicable): Not Applicable.

9. Bid(s) Rejected: Non.

10. Financial Bid Opening Date: 27-10-2014 ≥

11. Bid Evaluation Report:

	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.3	M/s. Ashrafi International,	Rs.9,36,514/=	Rs.9,36,514/=	1 ^{et} Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Gorio International.	Rs.9,39,276/=	Rs.9,39,276/=	2 rd Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Haadiya Enterprises.	Rs.9,44,881/=	Rs.9,44,802/=	3" Lowest	0.59% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,36,514/= by M/s. Ashrafi International has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHA)

Executive Engineer,

Lyari Development Authority Member (SVED BASHIR HUSSAIN SHAH)

Chief Engineer(CM)/Design Engineering Department, KMC Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA/Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC

Chief Engineer(Central), Engg: Department, KMC.

Chief Engineer(CM), Engg: Department, KMC

Director (Account), Engg. Department, KMC.

Office Copy.

Executive Engineer(CM)
Engineering Department, KMC



ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 595 /2015



- BID EVALUATION REPORT 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 025 /14-15
- 3. Tender Description/Name of Work/Item: R/M of "U" Turn near Excel CNG Rashid Minhas Road, Gulberg Zone, District Central, KMC (Estimated Cost Rs.9,39,276/~). /
- Tender Published:

SPPRA Serial No. 21528. >

Print & Electronic Media(SPPRA ID No. & News Paper Names with date

- 5. Total Bid Documents Sold:03 No.
- 6. Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- 8. No, of Bid technically qualified (if applicable): Not Applicable.
- 9. Bid(s) Rejected: Non.
- Financial Bid Opening Date: 27-10-2014.

11. Bid Evaluation Report:

a	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
l.	M/s. Askrafi International.	Rs.9,36,514/-	Rs.9,36,514/-	1 st Lowest	9.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Gorio International.	Rs.9,39,276/=	Rs.9,39,276/=	2 nd Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Haadiya Enterprises.	Rs.9,44,881/=	Rs.9,44,802/=	3 rd Lowest	0.59% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9.36,514/= by M/s, Ashrufi International has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES Executive Engineer. Lyari Development Authority

Member

(SYED BASKIR HUSSAIN SHAH)

Chief Engineer(CM)/Design Engineering Department, KMC

Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

- D.G.(Tech. Services), Engg. Department, KMC
- Chief Engineer(Central), Engg. Department, KMC.
- Chief Engineer(CM), Engg. Department, KMC
- Director (Account), Engg. Department, KMC
- Office Copy.

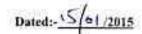
Executive Engineer(CM)

Engineering Department, KMC.



ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 596 /2015



- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/026/14-15.
- Tender Description/Name of Work/Item: Maintenance of Internal Street from Lal Qila to Star Bakery, Gulberg Zone, District Central, KMC (Estimated Cost Rs.8,70.528/=).
- 4. Tender Published:

SPPRA Serial No. 21528.

Print & Electronic Media(SPPRA ID No. & News Paper Names with date

- Total Bid Documents Sold:03 No.
- 6. Total Bid Received: 03 Nos
- 7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- 8. No, of Bid technically qualified (if applicable); Not Applicable
- 9. Bid(s) Rejected: Non.
- 10. Financial Bid Opening Date: 27-10-2014

11 Bid Evaluation Report

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Ashrafi International	Rs.8,67,980/=	Rs.8,67,968/=	1* Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work,
2.	M/s. Gorio International.	Rs.8,70,528/=	R4.8,70,528/-	2 rd Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Haadiya Enterprises.	Rs.8,75,649/=	Rs.8,75,649/=	3 rd Lowest	0.59% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.8,67,968/= by M/s. Ashrafi International has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(KHAEID MASROOR)

Executive Engineer Incharge(CM)

Engineering Department, KMC

Member

(SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority

Member

(SYED BASMIR HUSSAIN SHAH) Chief Engineer(CM)/Design

Engineering Department, KMC Chairman

Director (CB)SPPRA.

With a request to uploud on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

- D.G.(Tech. Services), Engg. Department, KMC
- Chief Engineer(Central), Engg. Department, KMC.
- 3 Chief Engineer(CM), Engg. Department, KMC
- Director (Account), Engg. Department, KMC.
- 5. Office Copy.

Executive Engineer(CM) Engineering Department, KMC.



ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ \$977/2015

BID EVALUATION REPORT

Dated:-15 01 /2015

- I. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 027 /14-15 /
- Tender Description/Name of Work/Item: <u>Aluminum Partition Work in the Office of the Security Cell and Old Generator Room at Ground Floor of Civic Centre Building, KMC (Estimated Cost Rs.6,00,905/=).</u>
- Tender Published:

SPPRA Serial No. 21528.

Print & Electronic Media(SPPRA ID No. & News Paper Names with date

- 5. Total Bid Documents Sold:03 No.
- 6. Total Bid Received: 03 Nos
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- 8. No. of Bid technically qualified (if applicable): Not Applicable.
- 9. Bid(s) Rejected: Non.
- 10. Financial Bid Opening Date: 27-10-2014.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1,	M/s. Intikhab Construction. Co.	Rs.6,00,827/-	1" Lawest	0.01% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2	M/s. Nisar A. Brothers,	Rs.6,61,371/=	2" Lowest	10.06% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. I.S. Corporation.	Rs.7,54,431/=	3 rd Lowest	25.55% above the	Qualified as per Elimbility Criteria	Responsive

Recommendations:- The offered amount of Rs.6,00,827/=by M/s. Intikhab Construction Co. has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

T(KHALID MASROOR)

Member

Executive Engineer Incharge(CM) Engineering Department, KMC (SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority

Member

(SYED BASHIR HUSSAIN SHAH)

Chief Engineer(CM)/Design Engineering Department, KMC

Chairman

Director (CB)SPPRA.

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg. Department, KMC

Chief Engineer (Building), Engg Department, KMC

3. Chief Engineer(CM), Engg: Department, KMC

Director (Account), Engg. Department, KMC.

5 Office Copy

Executive Engineer(CM)
Engineering Department, KMC.



ENGINEERING DEPARTMENT

NIT No.

SE/CM/ED/KMC/427/14 dated 01-10-2014.

Name of Work:

R/M of Speed Breakers in-front of Unit Office 154 Internal Street Patch

Work Gulberg Zone, District Central, KMC.

Method of Procurement

Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 27-10-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

Sved Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

2. Mr. Khalid Masroor.

Executive Engineer Incharage(CM)

Member.

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member.

The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
1.	M/s. Ashrafi International.
2	M/s. Gorio International.
3.	M/s. Haadiya Enterprises.

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Ashrafi International.	Rs.9,70,725/=	Rs.19,500/=	6388148 dt 27/10/2014	Responsive
2	M/s. Gorio International.	Rs.9,73,588/=	Rs.19,500/=	07429038 dt: 27/10/2014	Responsive
3.	M/s. Haadiya Enterprises.	Rs.9,79,315/=	Rs.19,500/=	0046293 dt: 27/10/2014	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the hidders.

The meeting ended with the note of thanks to and from the chair.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC Member

(SYED NAFFES AGHA) Executive Engineer.

Lyari Development Authority Member

(SVED BARHIR HUSSAIN SHAII) Chief Engineer(CM)/Design Engineering Department, KMC Chairman



ENGINEERING DEPARTMENT



NIT No.

SE/CM/ED/KMC/427/14 dated 01-10-2014.

Name of Work:

R/M of Speed Breakers and Pot Holes from Comprehensive School to HBL Aziziabad Branch, Gulberg Zone, District Central, KMC

Method of Procurement:

Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 27-10-2014 for opening the hids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee

1. Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

2. Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

3. "Syed Nafces Agha.

Executive Engineer(LDA)

Member.

· The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
L	M/s. Ashrafi International.
2	M/s: Gorio International
3.	M/s. Haadiya Enterprises.

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	350	Remarks
1.	M/s. Ashrafi International.	Rs.9,70,725/=	Rs.19,500/=	6388149 dt: 27/10/2014	Responsive
2.	M/s. Gorio International.	Rs.9,73,588/=	Rs.19,500/=	07429039 dt: 27/10/2014	Responsive
3.	M/s. Haadiya Enterprises.	Rs.9,79,315/=	Rs.19,500/=	0046292 dt: 27/10/2014	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the

The meeting ended with the note of thanks to and from the chair.

(KHALID MASROOR)

Executive Engineer Incharge(CM)

Engineering Department, KMC Member

(SYED NAFEES AGHA) Executive Engineer. Lyari Development Authority

Member

(SYED BASKIR HUSSAIN SHAH) Chief Engineer(CM)/Design Engineering Department, KMC

Chairman



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

(3)

NIT No.

SE/CM/ED/KMC/427/14 dated 01-10-2014.

Name of Work:

R/M of Shafeeq More U-Turn Turning from Sohrab Goth to Shafeeq More,

Gulberg Zone, District Central, KMC.

Method of Procurement:

Single Stage Single Envelope

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 27-10-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

1. "Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

Mr. Khalid Masroor.

Executive Engineer Incharage(CM)

Member.

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member

The following bidder submitted their bids till the deadline of submission

S.No.	Name of Bidder
1.	M/s. Ashrafi International.
2	M/s. Gorio International.
1	M/s. Haadiya Enterprises.

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any).

	Following is the d	etails of bids anno	unced:		A CONTRACTOR OF PORTA	Remarks
#	Name of Bidder		Rate as Calculated	Amount of Bid Security	Pay Order No. & Date	
1.	M/s. Ashrafi	Rs.9,36,514/=	Rs.9,36,514/=	Rs.18,800/=	6388151 dt: 27/10/2014	Responsive
	International. M/s. Gorio	Rs.9,39,276/=	Rs.9,39,276/=	Rs.18,800/=	07429040 dt: 27/10/2014	Responsive
2.	International.	- A 17 HOLE	Rs.9,44,802/=	Rs.18,800/=	0046295 dt: 27/10/2014	Responsive
3.	M/s. Haadiya Enterprises.	Rs.9,44,881/=	KS.7,44,502	pario,000	200592	

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

(KHALIB MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC Member (SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(SYED BASSIR HUSSAIN SHAH)
Chief Engineer(CM)/Design
Engineering Department, KMC
Chairman



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

(4)

NIT No.

SE/CM/ED/KMC/427/14 dated 01-10-2014.

Name of Work:

R/M of "U" Turn near Excel CNG Rashid Minhas Road, Gulberg Zone,

District Central, KMC.

Method of Procurement:

Single Stage Single Envelope

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 27-10-2014 for opening the bids received in respect of subject NFF till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

1. Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

2. Mr. Khalid Masroor.

Executive Engineer Incharage(CM)

Member

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member_

The following bidder submitted their bids till the deadline of submission:

S.No.	Name of Bidder
1,	M/s. Ashrafi International.
2.	M/s. Gorio International.
3.	M/s, Haadiya Enterprises.

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any).

#	Name of Bidder	Offered Price	Rate as Calculated	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Ashrafi International.	Rs.9,36,514/=	Rs.9,36,514/=	Rs.18,800/=	6388150 dt 27/10/2014	Responsive
2	M/s. Gorie International.	Rs.9,39,276/=	Rs.9,39,276/=	Rs.18,800/=	07429041 dt 27/10/2014	Responsive
3.	M/s. Haadiya Enterprises	Rs.9,44,881/=	Rs.9,44,802/=	Rs.18,800/=	6046294 dt: 27/10/2014	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the cliatr.

KHALIO MASROOR)

Executive Engineer Incharge(CM)

Engineering Department, KMC

Member

(SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority Member (SYED BASHIR HUSSAIN SHAH) Chief Engineer(CM)/Design

Engineering Department, KMC Chairman



KARACHI METROPOLITAN CORPORATION office of the executive engineer(contract management) ENGINEERING DEPARTMENT

NIT No.

SE/CM/ED/KMC/427/14 dated 01-10-2014.

Name of Work:

Maintenance of Internal Street from Lal Oila to Star Bakery, Gulberg Zone, District Central, KMC.

Method of Procurement:

Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 27-10-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee:

Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman

2. Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member.

The following bidder submitted their bids till the deadline of submission:

S No.	Name of Bidder
1,	M/s. Ashrafi International.
2.	M/s. Gorio International.
3.	M/s. Haadiya Enterprises:

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any).

150		A Company of the Comp	Control and to state			
#			Rate as Calculated	Amount of Bid Security	Pay Order No. & Date	Remarks
8	M/s. Ashrafi International.	Rs.8,67,980/=	Rs.8,67,968/=	Rs.17,500/=	6388152 dt: 27/10/2014	Responsive
2	M/s. Gorio International.	Rs.8,70,528/=	Rs.8,70,528/=	Rs.17,500/=	07429042 dt: 27/10/2014	Responsive
-	M/s. Haadiya Enterprises.	Rs.8,75,649/=	Rs.8,75,649/=	Rs.17,500/=	0046296 dt; 27/10/2014	Responsive
	#	M/s. Ashrafi International. M/s. Gorio International.	# Name of Bidder Offered Price M/s. Ashrafi Rs.8,67,980/= International. M/s. Gorio Rs.8,70,528/= International. M/s. Haadiya Rs.8,75,649/=	M/s. Ashrafi	Name of Bidder Offered Price Rate as Amount of Calculated Bid Security Bid Security Rs.8,67,980/= Rs.8,67,968/= Rs.17,500/= International M/s. Gorio Rs.8,70,528/= Rs.8,70,528/= Rs.17,500/= International M/s. Haadiya Rs.8,75,649/= Rs.8,75,649/= Rs.17,500/=	Name of Bidder Offered Price Rate as Amount of Pay Order No. & Date

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

TKHALID MASROORS

Executive Engineer Incharge(CM)
Engineering Department, KMC

Member

(SYED NAFEES AGHA)

Executive Engineer.

Lyari Development Authority Member (SYED BASSIE HUSSAIN SHAII) Chief Engineer(CM)/Design

Engineering Department, KMC

Chairman



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER/CONTRACT MANAGEMENT ENGINEERING DEPARTMENT

NIT No.

SE/CM/ED/KMC/427/14 dated 01+10-2014.

Name of Work:

Aluminum Partition Work in the Office of the Security Cell and Old Generator Room at Ground Floor of Civic Centre Building, KMC,

Method of Procurement:

Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this department was held on 27-10-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman

2. Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

Syed Nafees Agha,

Executive Engineer(LDA)

Member.

The following bidder submitted their bids till the deadline of submission:

S.No. Name of Bidder	
1.	M/s. Intikhab Construction, Co
2	M/s. Nisar A. Brothers.
3	M/s. 1S. Corporation,

The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Tender Opening Committee. All the members of the Tender Opening Committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any).

Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
10	M/s. Intikhab Construction. Co.	Rs.6,00,827/= -	Rs.3,000/= Rs.3,000/= Rs.3,000/= Rs.3,000/= Rs.2,500/=	8554112 dr. 30/07/2014 7540236 dr. 25/07/2014 8376076 dr. 23/04/2014 07699951 dr. 30/08/2014 6683086 dr. 20/08/2014	Responsive
2.	M/s. Nisar A. Brothers.	Rs.6,61,371/=	Rs.12,100/**	11971503dt: 27/10/2014	Responsive
3.	M/s. LS. Corporation.	Rs.7,54,431/=	Rs.20,00/=	6683169 dt; 27/08/2014	Responsive

The Committee shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical cheeks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

KHALLD MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC Member

(SYED NAFEES AGHA) Executive Engineer.

Lyari Development Authority Member

(SVED BASHIR HUSSAIN SHAII) Chief Engineer(CM)/Design Engineering Department, KMC Chairman



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/022/2014-15.

Name of Work:-

R/M OF SPEED BREAKERS IN-FRONT OF UNIT OFFICE 154 INTERNAL STREET

PATCH WORK GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening - 27-10-2014 Timing-

2.30 P.M

Venue - Committee Room of Engineer Department,

KMC, 4th Floor Cavic Centre, Karachi.

Quoted amount Rs.9,70,725 (Rupees Nine Lac Seventy Thousand Seven Hundred & Twenty Five Only).

S.No.	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
Ж.	NTN Certificate.	Complied	-	
μ.	Valid Professional Tax.	Complied	1	
	Minimum Qualification Criteria.			
MC.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	9 4 0	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
V.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	20	
yl.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	3 5 0	
×11.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate. Asiazir	Complied	° √ ∘	

Recommendations:- The bid of M/s. Asharif4nternational as per Minimum Qualification / Eligibility Criteria is declared

us "Responsive Bidder" for further evaluation

Assit: Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Ashrafi International.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/022/2014-15.

Name of Work:-

R/M OF SPEED BREAKERS IN-FRONT OF UNIT OFFICE 154 INTERNAL STREET

PATCH WORK GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening -Timing - 27-10-2014 2,30 P.M Venue - Committee Room of Engineer Department KMC, 4th Floor Civic Centre, Karachi

Quoted amount Rs.9,73,588/= (Rupees Nine Lac Seventy Three Thousand Five Hundred & Eighty Eight Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.		ļ	
5	NTN Certificate.	Complled	~	
Ri.	Valid Professional Tax.	Complied	~	
	Minimum Qualification Criteria.			
111.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	*	
N.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied		
٧.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the hidder.	Complied	7	
VI.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatury of the firm.	Complied	W.	
12.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied		

Recommendations:- The bid of M/s. Gorio International as per Minimum Qualification / Eligibility Criteria is declared

as "Responsive Bidder" for further evaluation

Assir: Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Gorio International.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/022/2014-15.

Name of Work:-

R/M OF SPEED BREAKERS IN-FRONT OF UNIT OFFICE 154 INTERNAL STREET

PATCH WORK GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening 27-10-2014

Timing -

2.30 P.M

Venue: Committee Room of Engineer Department.

KMC, 4th Floor Civic Centre, Karachi

Quoted amount Rs.9,79.315/- (Rupees Nine Lac Seventy Nine Thousand Three Hundred & Fifteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
3000	Eligibility.		-0.	
L	NTN Certificate.	Complied	~	
R.	Valid Professional Tax.	Complied	1	
	Minimum Qualification Criteria.			
HL.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished,	Complied	Z.	
Jvc.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
V -	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	-	
VI.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	× .	
¥#.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand sod their aggregate cost should be equal to the work cost in which hidder interested to participate.	Complied		

Recommendations:- The bid of M/s. Haadiya Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

Assit: Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Handiya Enterprises.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No.

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/023/2014-15,

Name of Work:-

R/M OF SPEED BREAKERS AND POT HOLES FROM COMPREHENSIVE SCHOOL

TO HBL AZIZIABAD BRANCH, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening - 27-10-2014

Venue - Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi

Timing -

2.30 P.M

Quoted amount Rs.9,70,725/= (Rupees Nine Lac Seventy Thousand Seven Hundred & Twenty Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,	A OUTBOARD CONTRACTOR		
4	NTN Certificate.	Complied	V	
N.	Valid Professional Tax.	Complied	· ·	
	Minimum Qualification Criteria.			
16.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	~	
iv	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	•	
(* ‡):	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	· ·	
VL.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	~	
vil.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate. Achiefy		Y	0.710

Recommendations:- The bid of M/s. Astrator International as per Minimum Qualification / Eligibility Criteria is declared

as "Responsive Bidder" for further evaluation.

Assrt: Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Ashrafi International.

Copy to the:

D.G(TS), KMC.

Chairman Tender Opening Committee.

Chief Engineer(Concerned).

4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/023/2014-15.

Name of Work:-

R/M OF SPEED BREAKERS IN-FRONT OF UNIT OFFICE 154 INTERNAL STREET

PATCH WORK GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening - 27-10-2014 Timing:-

2.30 P.M

Venue - Committee Room of Engineer Department KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,73,588/= (Rupers Nine Lac Seventy Three Thousand Five Hundred & Eighty Eight Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,			
i.	NTN Certificate.	Complied	€	
H.	Valid Professional Tax.	Complied	~	
	Minimum Qualification Criteria.	-8-1-		
TIL:	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Camplied	₹.	
h,	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	8	
٧.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	*	
M	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the touder by the authorized Person, if other than the signatory of the firm.	Complied	<i>y</i> .	
vil	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	×	

Recommendations:- The bid of M/s. Gorio International as per Minimum Qualificasien / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

> Assit: Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Gorio International.

- D.G(TS), KMC.
- Chairman Tender Opening Committee.
- Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/0232014-15.

Name of Work:-

R/M OF SPEED BREAKERS IN-FRONT OF UNIT OFFICE 154 INTERNAL STREET

PATCH WORK GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening:-

27-10-2014

Venoe - Committee Room of Engineer Department,

2,30 P.M TimingKMC, 4th Floor Civic Centre, Karacha

Quoted amount Rs.9,79,315/= (Rupees Nine Lac Seventy Nine Thousand Three Hundred & Fifteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
-	Eligibility.	ACMONINATION OF THE RESIDENCE OF THE RES		
4	NTN Certificate.	Complied	7	
11.	Valid Professional Tax.	Complied	*	
12111	Minimum Qualification Criteria.			
HL.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
IV.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	×	
y ;	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Compiled	8	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	•	
sй.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complled		

Recommendations:- The bid of M/s. Handiya Enterprises as per Minimum Qualification / Eligibility Criteria is declared

as "Responsive Bidder" for further evaluation.

Assit: Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Haadiya Enterprises.

- D.G(TS), KMC.
- Chairman Tender Opening Committee.
- Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/024/2014-15.

Name of Work:-

R/M OF SHAFEEQ MORE U-TURN TURNING FROM SOHRAB GOTH TO SHAFEEQ

MORE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening - 27-10-2014

Timing:

2.30 P.M

Venue:- Committee Room of Engineer Department.

KMC, 4th Floor Civic Centre, Karachi,

Quoted amount Rs.9,36.514/= (Rupees Nine Lac Thirty Six Thousand Five Hundred & Fourteen Only).

-	Conditions	Detail of Compliance	Compliance	Non Compliance
S.No				
	Eligibility,	Complied	1	
1.	NTN Certificate.	Complied	- 1	
II.	Valid Professional Tax.	Conques		
	Minimum Qualification Criteria.		- 2	
101.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied		
Iv.	All rates quoted including the total amount of the bid	Complied	~	
100	shall be in figures & words (both). All corrections / overwriting shall be clearly re-written	Complied	×	
	with initials & duly stamped by the hidder.	Complied	V	
2000	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the	Mark Street		
	firm.	Complied	1	
, vil.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which hidder interested to participate.		Plierbeldy Criteria	s declared

as "Responsive Bidder" for further evaluation.

Assit: Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Ashrafi International.

- D.G(TS), KMC,
- Chairman Tender Opening Committee.
- Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

FLIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/024/2014-15,

Name of Work:-

R/M OF SHAFEEQ MORE U-TURN TURNING FROM SOHRAB GOTH TO SHAFEEQ

MORE, GULBERG ZONE, DISTRICT CENTRAL, KMC,

Date of Opening:-Timing:-

27-10-2014 2,30 P.M

Venue - Committee Room of Engineer Department, KMC 4th Floor Civic Centre, Karachi,

Quoted amount Rs.9,39,276/= (Rupees Nine Lac Thirty Nine Thousand Two Hundred & Seventy Six Only).

er 67	Conditions	Detail of Compliance	Compliance	Non Compliance
S.No				
- 0	Eligibility.	Complied	-	
1.	NTN Certificate.	Complied	-	
II.	Valid Professional Tax.	17/1/43/24/850		
	Minimum Qualification Criteria.	45.4	- 7	
in.	Bid Security, as mentioned in the NIT & Binding	Complied		
ь.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Camplied	· ·	
V	All corrections / overwriting shall be clearly re-written	Complied	× -	
*1	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the	4		
(VIL)	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate. ommendations: The bid of M/s. Gorio International as per to the cost in th		Du Ballin Criteria	us declared

as "Responsive Bidder" for further evaluation.

Assets Executive Engineer(CM) Engineering Department, KMC.

To: M/a. Gorio International,

Copy to the

D.G(TS), KMC.

- 2. Chairman Tender Opening Committee.
- Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No. Name of Work:- KMC/CM/ED/024/2014-15.

R/M OF SHAFEEQ MORE U-TURN TURNING FROM SOHRAB GOTH TO SHAFEEQ

MORE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening -Timing -

27-10-2014 2.30 P.M

Venue - Committee Room of Engineer Department. KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9.44.802/= (Rupees Nine Lac Forty Four Thousand Eight Hundred & Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
31,10	Eligibility.			
I.	NTN Certificate.	Complied	20	
II.	Valid Professional Tax.	Complied	~	
	Minimum Qualification Criteria.			
tii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	(♥)	
iv.	All rates quoted including the total amount of the hid shall be in figures & words (both).	Complied	-	
295	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	∘•€	
YL.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.			
viL	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which hidder interested to participate. Summendations: The bid of M/s. Handiya Enterprises as per hand to the cost in the cost		V 100/ Water 10	a distribut

as "Responsive Bidder" for further evaluation.

Assit: Executive Engineer(CM) Engineering Department, KMC.

To M/s. Handiya Enterprises.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/025/2014-15.

Name of Work:-

R/M OF "U" TURN NEAR EXCEL CNG RASHID MINHAS ROAD, GULBERG ZONE.

DISTRICT CENTRAL, KMC.

Date of Opening:- 27-10-2014

Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,36,514/= (Rupees Nine Lac Thirty Six Thousand Five Hundred & Fourteen Only).

5.Nu	Conditions	Detail of Compliance	Compliance	Non Compliance
V.S=210	Eligibility.	- Volence and Annual Control of the		
i.	NTN Certificate.	Complied	1	
ji.	Valid Professional Tax.	Complied	*	
	Minimum Qualification Criteria.			
HL.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	- 1	
ly;	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	: V S	
Y,	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatury shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	√ .	
vii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost abould be equal to the work cost in which bidder interested to participate.	Complied	•	

Recommendations: The bid of M/s. Ashard International 2s per Manimum Qualification / Eligibility Criteria is declared

as "Responsive Bidder" for further evaluation.

Asstt: Executive Engineer(CM) Engineering Department, KMC.

To M/s. Ashrafi International.

- D.G(TS), KMC.
- Chairman Tender Opening Committee.
- Chief Engineer(Concerned).
- Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/025/2014-15.

Name of Work:-

R/M OF "U" TURN NEAR EXCEL CNG RASHID MINHAS ROAD, GULBERG ZONE,

DISTRICT CENTRAL, KMC.

Date of Opening:-Timing:-

27-10-2014 2.30 P.M

Venue - Committee Room of Engineer Department. KMC, 4th Floor Civic Centre, Karachi

Quoted amount Rs.9,39,276/= (Rupees Nine Lac Thirty Nine Thousand Two Hundred & Seventy Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.	OCHOOCO DESTABILITATE		
L.	NTN Certificate.	Complied	~	
ii.	Valid Professional Tax.	Complied	*	
	Minimum Qualification Criteria.			
#	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	~	
D.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	- 1	
ví.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatury shall be enclosed with the tender by the authorized Person, if other than the signatury of the firm.	Complied	*	
wii.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which hidder interested to participate.	Complied	*	

Recommendations:- The bid of M/s. Gorio International as per Minimum Qualification / Eligibility Criteria is declared

as "Responsive Bidder" for further evaluation.

Asstr: Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Gorio International.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHARMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/025/2014-15.

Name of Work:-

R/M OF "U" TURN NEAR EXCEL CNG RASHID MINHAS ROAD, GULBERG ZONE.

DISTRICT CENTRAL, KMC.

Date of Opening -Timing -

27-10-2014 2.30 P.M Venue - Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi

Quoted amount Rs.9,44,802/= (Rupees Nine Lac Forty Four Thousand Eight Hundred & Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
e-10111	Eligibility.			
4.	NTN Certificate.	Complied	×	
W.	Valid Professional Tax.	Complied	1	
	Minimum Qualification Criteria.			
iir	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	×.	
lv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	× -	
y.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	~	
VI.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	*	
vil.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.			

Recommendations:- The bid of M/s. Haadiya Enterprises as per Minimum Qualification / Eligibility Criteria is declared

as "Responsive Bidder" for further evaluation.

Assit: Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Handiya Enterprises.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/026/2014-15.

Name of Work:

MAINTENANCE OF INTERNAL STREET FROM LAL QILA TO STAR BAKERY.

GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening -Timing - 27-10-2014 2.30 P.M Venue - Committee Room of Engineer Department. KMC, 4th Floor Civic Centre, Karachi

Quoted amount Rs.8,67,968/- (Rupees Eight Lac Sixty Seven Thousand Nine Hundred & Sixty Eight Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			- U
4	NTN Certificate.	Complied	1	
11.	Valid Professional Tax.	Complied	4	
	Minimum Qualification Criteria.			
:382	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished,	Complied	×	
by.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	4	
•	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	V-3	
P.VL.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied		
VII.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	~	

Recommendations:- The bid of M/s. Askers International as per Minimum Qualification / Eligibility Criteria is declared

as "Responsive Bidder" for further evaluation.

Asst: Executive Engineer(CM)
Engineering Department, KMC.

To: Mix. Ashrafi International.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

Timing >

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/026/2014-15.

Name of Work:-

MAINTENANCE OF INTERNAL STREET FROM LAL QILA TO STAR BAKERY,

GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening - 27-10-2014

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi

Quoted amount Rs.8,70,528 (Rupees Eight Lac Seventy Thousand Five Hundred & Twenty Eight Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
and the same of	Eligibility.			
	NTN Certificate.	Complied	(4)	
ii.	Valid Professional Tax.	Complied	· ·	
	Minimum Qualification Criteria.			
SIL.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	356	
ly.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	•	
Ž.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the hidder.	Complied	~	
χi	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	· ·	
1IL	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which hidder interested to participate.	~	*	

Recommendations:- The bid of M/s. Gorio International as per Minimum Qualification / Eligibility Criteria is declared

as "Responsive Bidder" for further evaluation.

Asstr-Executive Engineer(CM) Engineering Department, KMC,

To: M/a. Gorio International.

- D.G(TS), KMC.
- Chairman Tender Opening Committee.
- Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/026/2014-15.

Name of Work:-

MAINTENANCE OF INTERNAL STREET FROM LAL QILA TO STAR BAKERY,

GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening - 27-10-2014 Timing -

2.30 P.M

Venue:- Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.8,75,649/= (Rupees Eight Lac Seventy Five Thousand Six Hundred & Forty Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,		1.0	17-
1,	NTN Certificate.	Complied	4	
81.	Valid Professional Tax.	Complied	- 7	
4237	Minimum Qualification Criteria.			
1007	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	×-	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	*	
3,963	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	V.	
¥L.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	*	
VIL	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which hidder interested to participate.	Complied	V	

Recommendations:- The bid of M/s. Handlya Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

> Asstr Executive Engineer(CM) Engineering Department, KMC.

To M/s. Haadiya Enterprises.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/027/2014-15.

Name of Work:-

ALUMINUM PARTITION WORK IN THE OFFICE OF THE SECURITY CELL AND

OLD GENERATOR ROOM AT GROUND FLOOR OF CIVIC CENTRE BUILDING.

KMC.

Date of Opening -Timing -

27-10-2014

2.30 P.M

Venue - Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi,

Quoted amount Rs.6.00.827/~ (Rupees Six Lac Eight Hundred & Twenty Seven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
911 J.K.	Eligibility.			
1.	NTN Certificate.	Complied	1	
H.	Valid Professional Tax-	Complied	1	
	Minimum Qualification Criteria.			
ш.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	Y .	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	*	
y	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	~	
16.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	×	
VIL	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.			

Recommendations:- The bid of M/s. Intikhab Construction Co. as per Minimum Qualification / Eligibility Criteria is

declared as "Responsive Bidder" for further evaluation.

Assite Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. Intikhab Construction Co.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No.

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/027/2014-15.

Name of Work:-

ALUMINUM PARTITION WORK IN THE OFFICE OF THE SECURITY CELL AND OLD GENERATOR ROOM AT GROUND FLOOR OF CIVIC CENTRE BUILDING.

KMC.

Date of Opening - 27-10-2014

Timing -

2.30 P.M

Venue - Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.6,61,371/~ (Rupees Six Lac Sixty One Thousand Three Hundred & Seventy One Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.		10.	
16	NTN Certificate.	Complied	1	
IL.	Valid Professional Tax.	Complied	4	
	Minimum Qualification Criteria.			
TIL.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	₹.	
1	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
₩.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the hidder.	Complied	~	
VL.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	8	
VII.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied	*	

Recommendations:- The bid of M/s. Nisar A. Brothers as per Minimum Qualification / Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Assit: Executive Engineer(CM) Engineering Department, KMC.

To: M/s. Nisar A. Bruthers.

- D.G(TS), KMC.
- Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/427/14 dated 01/10/2014.

Tender Ref. No.

KMC/CM/ED/027/2014-15.

Name of Work:-

ALUMINUM PARTITION WORK IN THE OFFICE OF THE SECURITY CELL AND OLD GENERATOR ROOM AT GROUND FLOOR OF CIVIC CENTRE BUILDING,

KMC.

Date of Opening:-

27-10-2014 2.30 P.M Venue: Committee Room of Engineer Department, KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.7,54,431/= (Rupees Seven Lac Fifty Four Thousand Four Hundred & Thirty One Only).

S.No	Conditions	Detail of Conspliance	Compliance	Non Compliance
	Eligibility.		On the distribution of	
1.	NTN Certificate.	Complied	1	
Ηč	Valld Professional Tax.	Complied		
	Minimum Qualification Criteria.			
Mi.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	9	
199	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	Ø.	
**	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatury shall be enclosed with the tender by the authorized Person, if other than the signatury of the firm.	Complied	**	
116.	The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.	Complied		

Recommendations:- The bid of M/s. I.S. Corporation as per Minimum Qualifications/ Eligibility Criteria is declared as

"Responsive Bidder" for further evaluation.

Asste: Executive Engineer(CM)
Engineering Department, KMC.

To: M/s. LS. Corporation.

- D.G(TS), KMC.
- 2. Chairman Tender Opening Committee.
- 3. Chief Engineer(Concerned).
- 4. Office File.