



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

Room # C-412, 4<sup>th</sup> 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.**

0114  
21528

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.

- Contract Evaluation Form.
- Acceptance Letter.
- Form of Contract(Agreement).
- Letter of Award (Work order).
- Bill of Quantities (1<sup>st</sup> lowest bidder M/s. Mohammadin Associates).
- Challans of Tender cost and bid security.
- Evidence regarding extension of bid validity.

SPPRA INWARD DIARY

NO:

DATED:

159357  
27-04-15

Copy to the:

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

EXECUTIVE ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

# 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 / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT Repairing / Maintenance of Officers Flat No.05,  
Nuzreth Road Gurumandir, Karachi.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/427/2014 dated 01-10-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT Repairing / Maintenance of Officers Flat No.05,  
Nuzreth Road Gurumandir, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.1,99,986/=
- 8). ENGINEER'S ESTIMATE Rs.1,99,986/=  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 27-10-2014 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 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 Attached.  
(Enclose a copy)  
  
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mohammadin Associates, 824C. C  
Area, Block-2, Opp: Jheel Park Tariq Road, Karachi.
- 15). CONTRACT AWARD PRICE Rs.1,95,864/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Mohammadin  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) Associates.
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

i). SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes	Serial # 21528
No	

ii). News Papers  
(If yes, give names of newspapers and dates)

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	<input checked="" type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER  
APPLICABLE RULES  
(If yes, give reasons)

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

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

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA  
If yes, give details)

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

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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

Yes	NA	No	NA
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes		No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer

**K.P.A.**  
**Executive Engineer**  
**Contract Management**  
**E-M C**

**FOR OFFICE USE ONLY**

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



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

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

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

DATED:- 21/04/2015

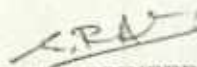
M/s. Mohammadin Associates,  
824C, C Area Block-2,  
Opp: Jheel Park Tariq Road,  
**KARACHI.**

**ACCEPTANCE LETTER**

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

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



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**AQIB IMRAN STAMP VENDOR**  
1-A, Block No. 94, Street No. 18, Phase-14,  
Narain Plaza, Gulshan-e-Iqbal, Karachi

**OFFICE SUPERINTENDENT**  
Stamp Office, City Court  
Karachi

S No: **163847** Date: **22 APR 2015**  
Issued to: **SAHID MEHMOOD**  
Present With Address: **Advocate**

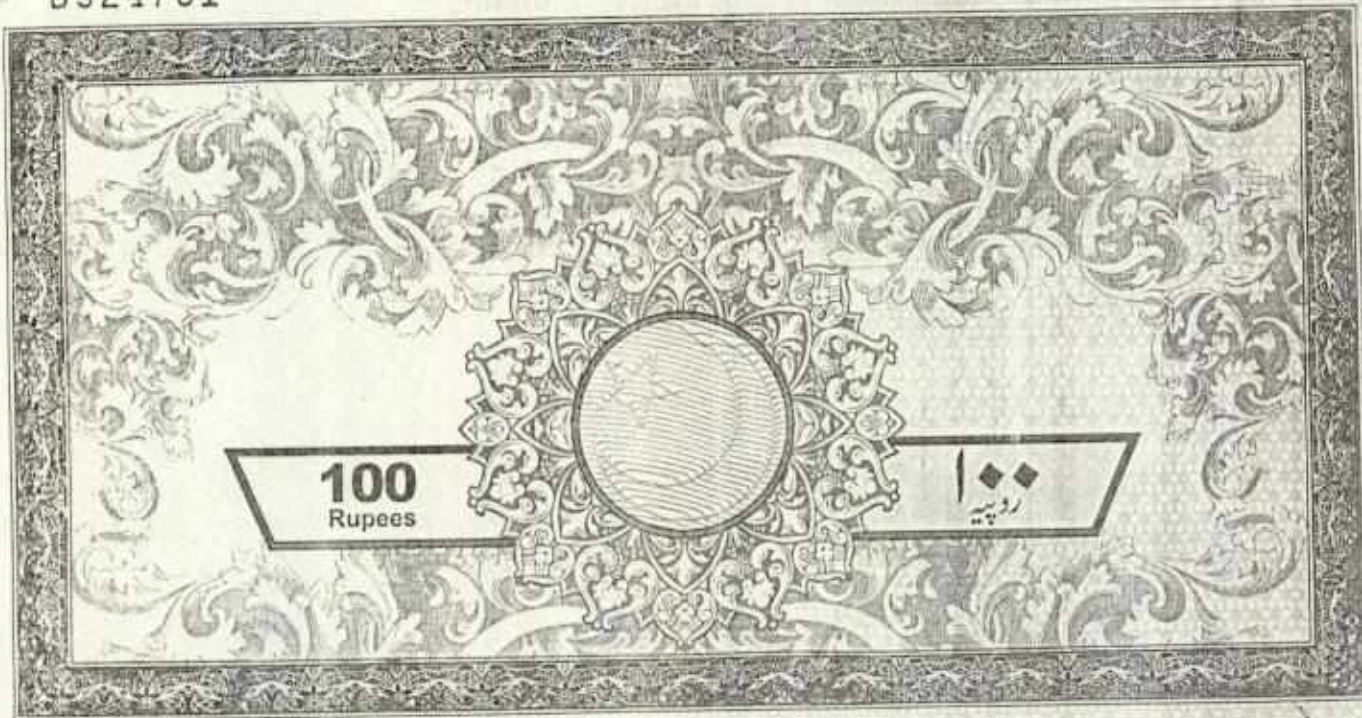
**22 APR 2015**

An **AGREEMENT** made this 22nd day of APRIL (2015) 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 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 "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 abide by the all terms and conditions of the aforesaid specification and tender.

**M/S Mohammadin Associates**  
*[Signature]*  
Proprietor  
22/04/2015

*[Signature]*  
22/04/2015



**AQIB IMRAN STAMP VENDOR**

Licence No 94, Shop 10, D-14, Kaiti Plaza G.I. Road, Karachi.

S. No. **163887**

Date **22 APR 2015**

ISSUED BY  
THAT  
FUTURE  
ADVOCATE  
*A*

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 22nd day of APRIL - 2015.

for the City of Karachi.

*22/04/2015*  
**CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.**

1. M/S Positive Const Co

2. M/S. CHOWHAN BUILDERS.

Witness

Seal

**M/S Mohommadin Associates**

*S. Madam J. J.*  
**Contractors** *22-04-15* **Proprietor**



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

Room # C-412, 4<sup>th</sup> 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 .
2. Chief Engineer(Building), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.



**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



Tender Reference No. KMC/CM/ED/ 028 /2013-14 <sup>14-15</sup>

**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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.1,99,986/=  
Bid Security: - Rs.4,000/=  
Tender Cost: - Rs.500/=

Tender issued to.....  
M/s. *Muhammad In Associates*  
Against pay order No *0.8.074945*  
Date..... of Rs. *500/=*  
Of..... *18m.62*..... Branch

Engg. Deptt.  
*[Signature]*

## 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: Repairing / Maintenance of Officers Flat No.05,  
Nuzreth Road Gurumandir, Karachi.
- c) Procuring Agency Address: 4<sup>th</sup> Floor Civic Centre, Engineering Department  
KMC, Karachi.
- d) Estimated Cost: Rs.1,99,986/= (Tender Cost Rs.500/=)
- e) Amount of Bid Security: Rs.4,000/= (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 time: As per NIT
- j) Venue, Time and date of bid Opening: Committee Room of Engineering Department,  
4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal,  
Karachi 27-10-2014 at 2.30 P.M.
- k) Liquidity damages: Rs.500/= per day
- l) 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).
- 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.

M/S Mohommadin Associates  
Signature of the Bidder with Stamp  
Proprietor

**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 (1 <sup>st</sup> 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 expanded 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	% Sft	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 Rupees Only.	360
18.	Providing and fixing in positions door's shutter in frame 1 1/2" thick commercial ply veneer shutter of stuff with pental wood (semi solid) framing with Golden teak, commercial ply wood (3 ply) on both side i/c pental beading around door frame hinges, iron tower bolt handles and knob set lock etc.	42	P/Cwt	O/R 339	Three Hundred 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 bed.	75	P/Sft	O/R 350	Three Hundred Fifty Rupees only.	26250 ✓
20.	P/F and erection of precast slab i/c I-Beam screeding with 1:2:4 placing 1/4" dia bar at 6 inch CC etc complete.	48	P/Sft	O/R 75	Seventy five Rupees only.	3600 ✓
21.	Providing and fixing cabinet 3/4" thick lasani sheet laminated with handle, hinges i/c all accessories.	24	P/Sft	O/R 748	seven hundred forty eight Rupees only.	17952 7957 ✓

no cutting no over waiting.

*[Handwritten signature]*

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

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

Estimated Cost:- Rs. 1,99,986/= 2.06% Below  
 Bid Security:- Rs. 4,000/=   
 Tender Cost:- Rs.500/=

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs.1,67,280/= 20% Below the S/R.	Rs. = 1,33,824/=
2.	<b>PART - B:</b> (Items Based on O/R)	Rs. = 62049/= 62000
<b>TOTAL A+B</b>		Rs. = 1,95,869/= 1,95,864/2

The total amount is Rs. = 1,95,869/= (Rupees)   
 (In Figure)   
 One Lac Ninety Five Thousand Eight hundred and Sixty Nine Only (In Words)   
 for complete job.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from \_\_\_\_\_ amounting to Rs. \_\_\_\_\_ as per NIT.

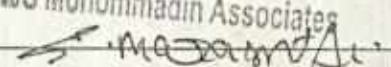
(Name of Bank)  
 Completion Time : 60 Days  
 Penalty per day: Rs. 500/=

*No Cutting No over Writing.*

**Note:**

- 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.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

Signature of the Contractor with Stamp

Address: M/S Mohommadin Associates  


Proprietor

Checked By:-



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

The Manager  
Habib Bank Ltd.  
KMC Head Office Branch

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No. 07 27-12-14

BANK CODE

BANK ACCOUNT NO.

BRANCH CODE

BANK ACCOUNT CODE

DATE

<p>M/s Maksumuddin Architects 2, Taryot, A. B. S K. P. S. C. S.</p>	<p>Repairing / Maintenance of Offices FC-1 No-05 Naghi Road Commercial Korail.</p>	<p>08074995 08074996 08074994</p>	<p>21/10 - -</p>	<p>187281 187281 187281</p>	<p>500/- 500/- 500/-</p>	<p>1500/- 1500/- 1500/-</p>
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Fifteen thousand only



Signature and Stamp  
Accountant/Assistant Accounts Officer  
Drawing & Disbursing Officer

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. 07      27-10-14

BANK CODE      0 1

BRANCH CODE      0 0 1 5

BANK ACCOUNT NO      0 0 1 5 0 0 2 6 0 4 5 7 0 3

BANK ACCOUNT CODE      [ ] [ ] [ ] [ ] [ ]

DATE      [ ] [ ] [ ] [ ] [ ]

M/s Makmal-e-Arte	Repairing / Maintenance of	06094925	2/10	14MRL	500/-	
o Jeyat Abbas	Officers Fee! No-05	05074926	-	14MRL	500/-	
o King Aft	Muzaffar Road Cunningham Kareela.	02074944	-	14MRL	500/-	
						01500/-
						01500/-
						01500/-

*Seftan Abdul July 2*

Signature and Stamp  
Accountant/Assistant Accounts Officer  
Drawing & Disbursing Officer

CHALLAN



Signature of Bank Officer





# Mohammadin Associates

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

Dated:- 22/1/15

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.

CE/CM  
A  
ED/CM  
R.P.M.  
2015  
AEE/CM I



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

Room # C-412, 4<sup>th</sup> 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.

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



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

Room # C-412, 4<sup>th</sup> 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.

- Contract Evaluation Form.
- Acceptance Letter.
- Form of Contract(Agreement).
- Letter of Award (Work order).
- Bill of Quantities (1<sup>st</sup> lowest bidder M/s. Intikhab Construction Co.).
- Challans of Tender cost and bid security.
- Evidence regarding extension of bid validity.

0114  
21538

SPPRA INWARD DIARY

NO: 6147

DATED: 28-04-15

Copy to the:

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

EXECUTIVE ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

# 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 / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Aluminum Partition Work in the Office of the Security Cell and Old Generator Room at Ground Floor of Civic Centre Building, KMC.
  - 4). TENDER NUMBER SE(CM)/W&S/CDGK/427/2014 dated 01-10-2014.
  - 5). BRIEF DESCRIPTION OF CONTRACT Aluminum Partition Work in the Office of the Security Cell and Old Generator Room at Ground Floor of Civic Centre Building, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.6,00,905/=
  - 8). ENGINEER'S ESTIMATE Rs.6,00,905/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
  - 10). TENDER OPENED ON (DATE & TIME) 27-10-2014 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 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 Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Intikhab Construction Co, Govt. Press Quarter G-19/5, PIB Colony, Nazimabad No.1, Karachi.
- 15). CONTRACT AWARD PRICE Rs.6,00,827/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Intikhab Construction Co.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

i). SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes	Serial # 21528
No	

ii). News Papers  
(If yes, give names of newspapers and dates)

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES  
(If yes, give reasons)

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

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

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA  
If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	NA	No	NA
-----	----	----	----

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*KRM*  
**Executive Engineer**  
**Contract Management**  
**E, M, C**

**FOR OFFICE USE ONLY**

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

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



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

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

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

DATED:- 22/04/2015

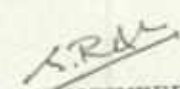
M/s. Intikhab Construction Company,  
Government Press Quarter G-19/5,  
P.I.B. Colony,  
**KARACHI.**

**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:

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



**STAMP OFFICE CITY COURT, KARACHI**

Issued to M. Sabir ADV

NIC/Company Card No. \_\_\_\_\_

Vide D.S.T. No. 3 dated 28/04/15

for the purpose of: // An AGREEMENT made this 24th day of APRIL (2015)

E. No: 3

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. Intikhab 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 conditions of the aforesaid specification and tender.

Intikhab Construction Co.

Proprietor





SHAHID SALEEM Stamp Vendor  
Licence No. 56 Shop No. 3, Karim Plaza  
Gulshan-e-Iqbal, 14, Karachi

23 APR 2015

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

24 APR 2015

134024  
NO: JADAQAT ALI SIDDIQUI  
15616 L.C. No 13353 Advocate  
Stamp Vendor's Signature: *[Signature]*

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.

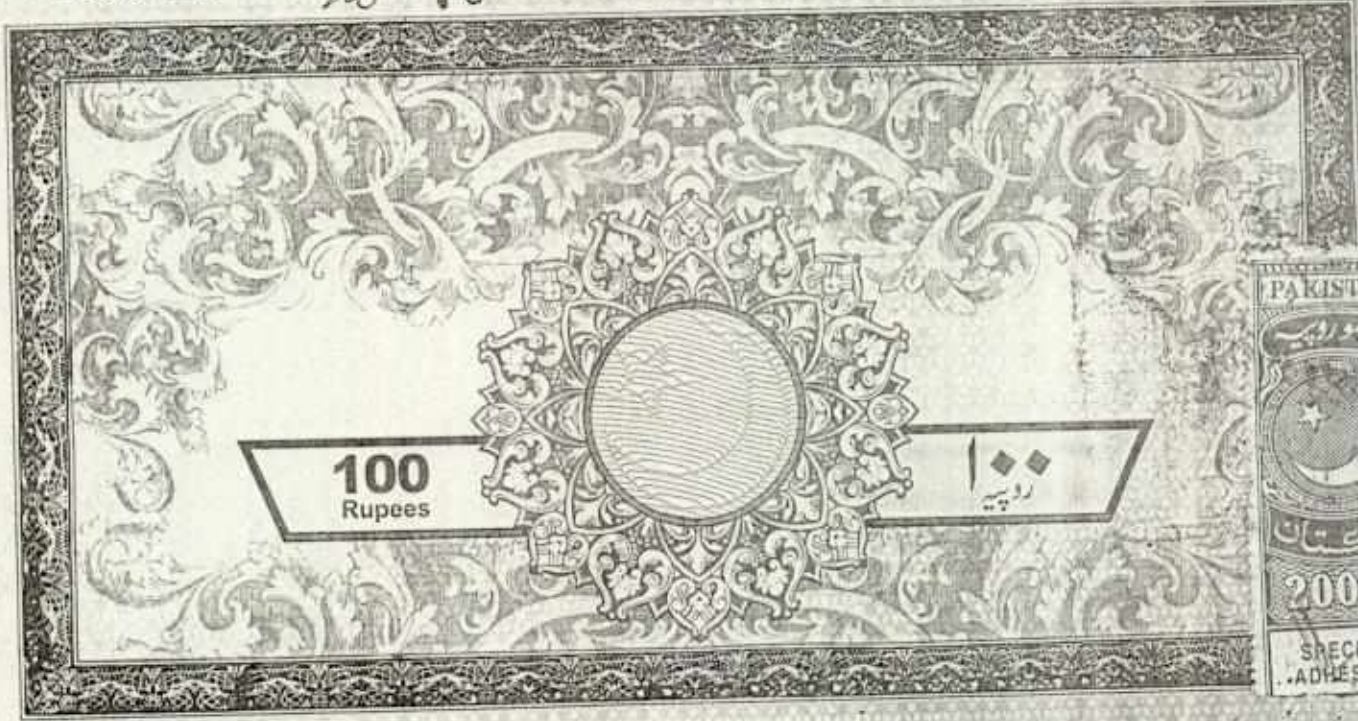
*[Signature]*  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

1. M/s. CHOWHAN BUILDER

2. M/s. Novelty Con. Co.

Witness

Seal  
Intikhab Construction Co.  
*[Signature]*  
Proprietor  
Contractors



**S.M. NAJAM Stamp Vendor**  
 Licence No. 107, Shop No. 1/A, Karim Plaza  
 Guishan-e-Iqbal Block-14, Karachi

20 APR 2015

OFFICE STAMP  
 Stamp City G

S. NO. 12048 DATE.....  
 Issued To With Address.....  
 Through With Address.....  
 Purpose.....  
 Value Rs.....  
 Stamp Vendor's Signature.....

**S. A. NASHRI**  
 OWNER

22 APR 20

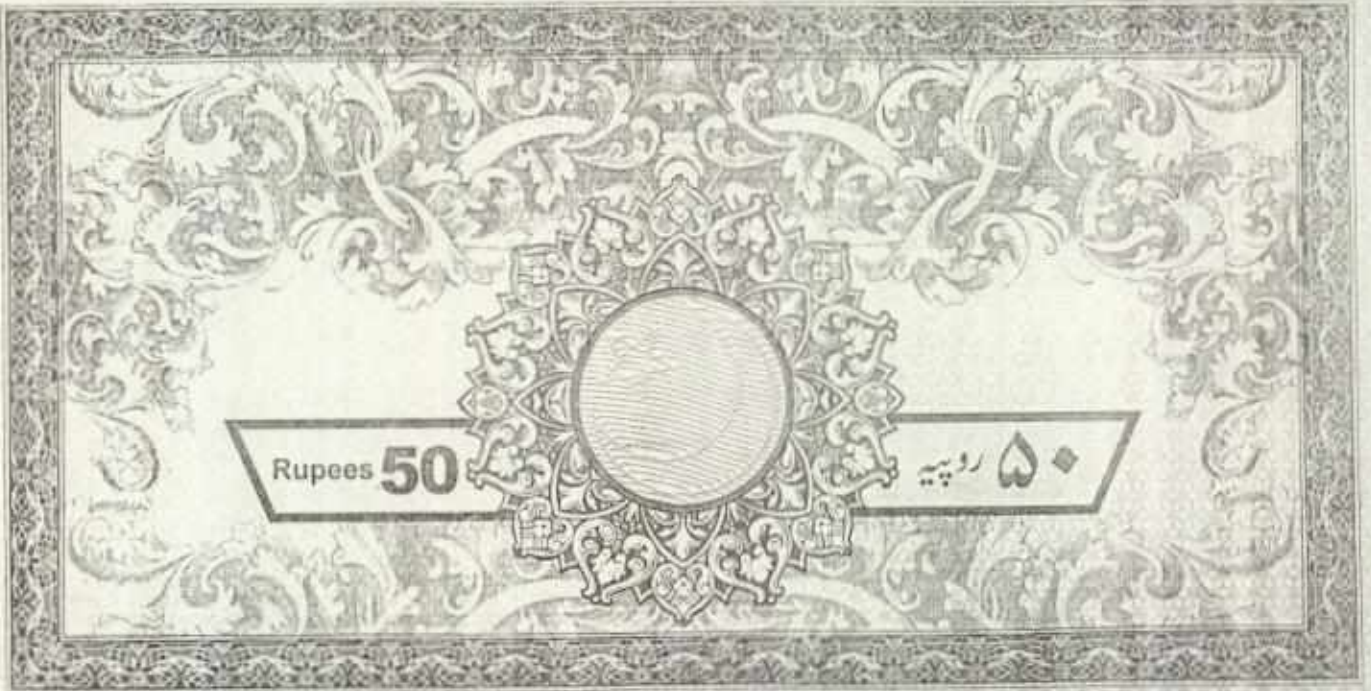
**SUBJECT:-** ALUMINUM PARTITION WORK IN THE OFFICE OF THE SECURITY CELL AND OLD GENERATOR ROOM AT GROUND FLOOR OF CIVIC CENTRE BUILDING, KMC.

M/s. Intikhab Construction Company.

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

Intikhab Construction Co.  
*[Signature]*

*[Signature]*



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

S.No. 132919... DATE...  
Issued To With Address...  
Through With Address...  
Purpose... SADAGAT ALI SIDDIQUI Advocate  
Value Rs. 2253...  
Stamp Vendor's Signature...

Not for use of Free Will & Divorce 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)

Intikhab Construction Co.

Proprietor



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

Room # C-412, 4<sup>th</sup> 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 .
2. Chief Engineer(Building), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

151-  
**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.6,00,905/=  
 Bid Security: - Rs.12,100/=  
 Tender Cost: - Rs.2,500/=

Tender issued to.....  
 M/s..... *Indi Khawar Const Co.*  
 Against program no. *6683085*  
 Date *20/8* .. up to *2500/=*  
 Of *B.B.H.C.* .. .. . bunch

AO  
 Engrg. Deptt.  
 KMC

## 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: Aluminum Partition Work in the Office of the Security Cell and Old Generator Room at Ground Floor of Civic Centre Building, KMC.
- c) Procuring Agency Address: 4<sup>th</sup> 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 time: As per NIT
- j) Venue, Time and date of bid Opening: Committee Room of Engineering Department, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 27-10-2014 at 2.30 P.M.
- k) Liquidity damages: Rs.2,500/= per day
- l) 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).
- 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  
Inikhab Construction Co.

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 same.	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. Two coat.	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.	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	Fifteen Thousand Seven Hundred Seventy One & One Paisa Only.	1,577
7.	Cement plasters 1:4 up to 20' height (1/2" thick).	720	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paisa Only.	16,444
8.	Supplying and fixing in position Aluminum channel framing for sliding windows and ventilators of Lucky, made with 5 mm thick	462	P/Sft	758	Seven Hundred Fifty Eight Only.	350196

*no writing no over writing.*



	tin'd glass glazing (Local) and Aluminum fly screen handles, stoppers and locking arrangements etc complete.					
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	O/R 400/2	Four hundred only.	88000/-

NO cutting NO over writing.

*[Signature]*

**KARACHI METROPOLITAN CORPORATION  
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/=  
 Bid Security:- Rs. 12,100/=  
 Tender Cost:- Rs. 2,500/=

*0.01% Below*

I / We hereby quoted as follows:

1.	<u>PART - A:</u> (Items Based on S/R) amounting to Rs. 1,62,631/=	Rs. <u>162631/2</u>
	<i>0% Below the S/R. =</i>	
2.	<u>PART - B:</u> (Items Based on O/R)	Rs. <u>438196/2</u>
<b>TOTAL A+B</b>		Rs. <u>600827/2</u>

The total amount is Rs. 2600827/2 (Rupees Six Lac Eight  
 (in Figure) (In Words)

Hundred Twenty Seven only. for complete job.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from

\_\_\_\_\_ amounting to Rs. \_\_\_\_\_ as per NIT.

(Name of Bank)

Completion Time : 90 Days

Penalty per day: Rs. 2,500/=

*NO cutting NO over writing.*

**Note:**

- 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.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

Checked By:-

Signature of the Contractor with Stamp

Address: G-19/5 Govt. Prem  
 Quarters - P-13 Colony

Initial/Constr. No

*by as per*  
  
 (Copies)



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-06 27-1014

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager  
Habib Bank Ltd.  
KMC Head Office Branch

M/S Intikhab Const.	Aluminum partition work in the office of the security cell and old generator room at ground floor of civic centre building, KMC.	6683085	24-10	BAHL	2500/-	
M/S Nisar A Bros.		8566728	1-7-	UBL	3,000	
I.S. Coroporation		07429033	8-9--	UBL	3,000	
						8,500
						8500
						8,500

Eight Thousand Five Hundrad Only/-

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

CHALLAN

HBL K.M.C. BRANCH (0015) KARACHI



Signature of Bank Officer





VII VIII VI

Cell: 0300-2648988  
0300-2181425

# INTIKHAB

## CONSTRUCTION COMPANY

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

**APPROVED GOVT. CONTRACTOR**

Date: 22-01-2015

Ref: \_\_\_\_\_

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.

P.R.C. (M/S)  
C.P. (M/S)  
22/1  
A.E.E. (M/S)



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

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

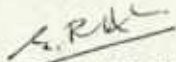
NO.XEN/CM/ED/KMC/ F-607/5 /2015

DATED:- 20/01/2015

1. M/s. Intikhab Construction Co.
2. M/s. Nisar A. Brothers.
3. M/s. I.S. 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.
- 2) Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File.



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

Room # C-412, 4<sup>th</sup> 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.**

0114  
21528  
BER

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.

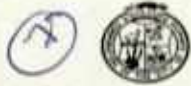
1. Bid Evaluation Reports vide # XEN / CM / ED / KMC /647/2015 dated 08-04-2015 in original (01 No.)
2. Minutes of Bid Opening Meeting of the Subject NIT vide Sr. No.7 (01 No.)
3. Minimum Qualification and Eligibility Criteria of the bidders.

  
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



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

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

Dated:- 08/04/2015

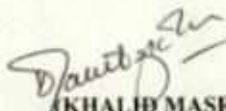
**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. 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/-). ✓
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 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/=	1 <sup>st</sup> 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 <sup>nd</sup> 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/=	3 <sup>rd</sup> 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. ✓  
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

  
(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.
3. Chief Engineer(CM), Engg: Department, KMC.
4. 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.

- |                              |                                 |           |
|------------------------------|---------------------------------|-----------|
| 1. Syed Bashir Hussain Shah, | Chief Engineer(CM)/Design       | Chairman. |
| 2. Mr. Khalid Masroor,       | Executive Engineer Incharge(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 details of bids announced:

#	Name of Bidder	Offered Price	Rate as Calculated	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Mohammadin Associates.	Rs.1,95,869/=	Rs.1,95,864/=	Rs.6,000/=	8552124 dt: 15/10/2014 8552909 dt: 15/10/2014	Responsive
2.	M/s. Insaf & Brothers.	Rs.2,01,123/=	Rs.2,01,123/=	Rs.17,500/=	0046296 dt: 27/10/2014	Responsive
3.	M/s. King Enterprises.	Rs.2,04,537/=	Rs.2,04,537/=	Rs.12,100/=	11971503 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 chair.

  
(KHALID MASROOR)  
Executive Engineer Incharge(CM)  
Engineering Department, KMC  
Member

  
(SYED NAFEEES 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 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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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:

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



# KARACHI METROPOLITAN CORPORATION

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, 4<sup>th</sup> Floor Civic Centre, Karachi.

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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:

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



KARACHI METROPOLITAN CORPORATION  
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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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.

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

To: M/s. King Enterprises.

Copy to the:

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

# 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 / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
  - 3). TITLE OF CONTRACT R/M of Speed Breakers in-front of Unit Office 154  
Internal Street Patch Work Gulberg Zone, District  
Central, KMC.
  - 4). TENDER NUMBER SE(CM)/W&S/CDGK/427/2014 dated 01-10-2014.
  - 5). BRIEF DESCRIPTION OF CONTRACT R/M of Speed Breakers in-front of Unit Office 154  
Internal Street Patch Work Gulberg Zone, District  
Central, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,73,588/=
  - 8). ENGINEER'S ESTIMATE Rs.9,73,588/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 27-10-2014 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 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 Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ashrafi International, L-16/27, Block-  
13, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,70,725/= ✓
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Ashrafi  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) International.
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
    - c).  TWO STAGE BIDDING PROCEDURE X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21) ADVERTISEMENT:

i). SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes	Serial # 21528
No	

ii). News Papers  
(If yes, give names of newspapers and dates)

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29) WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

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

30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

32) WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES  
(If yes, give reasons)

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

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

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	NA	No	NA
-----	----	----	----

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*R.P.A.*  
**Executive Engineer**  
Contract No. \_\_\_\_\_  
K.M.

**FOR OFFICE USE ONLY**

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 MANAGEMENT)**  
**ENGINEERING DEPARTMENT**

Room # C-409, 4<sup>th</sup> 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.





**AMP OFFICE CITY COURT, KARACHI**

Issued to M. Ashraf

NIC/Company Card No. 2355

Vide D.S.R. No. 3 dated 1.4.11

"of challan No. 3 dt. 1.4.11

"of Agreement made this 3rd day of APRIL (2015)

"No. 11/2015 dated 1.4.11

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. 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 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.

M. Ashraf  
Proprietor


[Signature]

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.

  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

1. M/s D.J Construction *Tindian*

2.  \_\_\_\_\_

Witness

M/s K.N. Builders  
Mohd Hafiz Bulochy  
Raza Jaleel Shah  
Kandahar

Seal

**ASHRAFI INTERNATIONAL**

*Tasheed Shahid*

**Proprietor**

Contractors



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

Room # C-412, 4<sup>th</sup> 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:

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.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



ISA

(1)

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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,73,588/=

Bid Security: - Rs.19,500/=

Tender Cost: - Rs.2,500/=

Tender Issue to.....  
M/s. *Ashroy International*  
Against pay order No. *07429030*  
Date *24/10* of Rs. *2500/-*  
Of *KMC* Branch

## 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 Speed Breakers in-front of Unit Office  
154 Internal Street Patch Work Gulberg Zone,  
District Central, KMC.
- c) **Procuring Agency Address:** 4<sup>th</sup> Floor Civic Centre, Engineering Department  
KMC, Karachi.
- d) **Estimated Cost:** Rs.9,73,588/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.19,500/= (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  
time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department,  
4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal,  
Karachi 27-10-2014 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **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).
- 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.

*Tasleem Shalid*  
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/=**

S.No..	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Tucking & picking of road surface as directed by the Engineer incharge.	832	% Sft	100.00	One Hundred Rupees Only.	832
2.	Dismantling of bitumen carpet of average thickness in between 3" to 4" etc complete as required.	7800	% Sft	605.00	Six Hundred & Five Only.	47,190
3.	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-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.	3683.40	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,04,142.87
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. <b>4 cm wearing course.</b>	11530	% Sft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only.	7,92,547.99
6.	Cartage of sand, bajri lime, surkhi, murum, manner, earth, building rubbish i/c loading & unloading etc extra lead.	9198.40	% Cft	1065.00	One Thousand Sixty Five Only.	97,962.96

**KARACHI METROPOLITAN CORPORATION  
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/= 0.25% Below  
Bid Security:- Rs. 19,500/=   
Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

<b>PART - A:</b> (Items Based on S/R) amounting to Rs. 11,45,398/= <b>15.25% Below the S/R.</b>	Rs. <b>970725</b> ✓
---	---------------------

The total amount is Rs. **970725** ✓ (Rupees **nine lac seventy thousand seven hundred and twenty five** for complete job. (In Words)

I / We have attached a pay order bearing No. **6388148** dated **27.10.14** issued from **Bank Al Habib** amounting to Rs. **19500** as per NIT.  
(Name of Bank)

Completion Time : 15 Days  
Penalty per day: Rs. 2,500/=

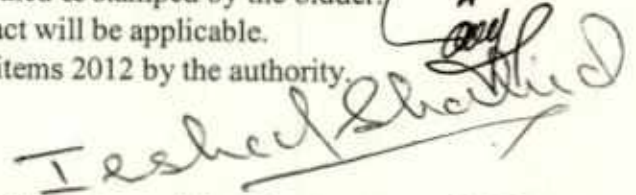
*no cutting no over writing.*

Note:

- 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.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.



Checked By:-



Signature of the Contractor with Stamp

Address: **L-16/27 BP-13**

**Gulshan Karachi**

(KARACHI METROPOLITAN CORPORATION)

Proprietor









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

Room # C-412, 4<sup>th</sup> 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.
3. 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.

- 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 : ASHRAFIINTERNATIONAL7@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.

  
EPC/CM  
S.P.A.  
17/1  
AEE (CM) I

  
ASHRAFI INTERNATIONAL  
Proprietor

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

2

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT R/M of Speed Breakers and Pot Holes from Comprehensive School to HBL Aziziabad Branch, Gulberg Zone, District Central, KMC.
  - 4). TENDER NUMBER SE(CM)/W&S/CDGK/427/2014 dated 01-10-2014.
  - 5). BRIEF DESCRIPTION OF CONTRACT R/M of Speed Breakers and Pot Holes from Comprehensive School to HBL Aziziabad Branch, Gulberg Zone, District Central, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,73,588/=
  - 8). ENGINEER'S ESTIMATE Rs.9,73,588/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 27-10-2014 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 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 Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,70,725/= ✓
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Ashrafi International.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

i). SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes	Serial # 21528
No	

ii). News Papers  
(If yes, give names of newspapers and dates)

Yes	
No	

22). NATURE OF CONTRACT

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

Yes	✓		No	
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES  
If yes, give reasons)

Yes	
No	✓

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

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	NA	No	NA
-----	----	----	----

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*E. M. C.*  
**Executive Engineer**  
**Contract Management**  
**E. M. C.**

**FOR OFFICE USE ONLY**

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



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

Room # C-409, 4<sup>th</sup> 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,  
**KARACHI.**

**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.

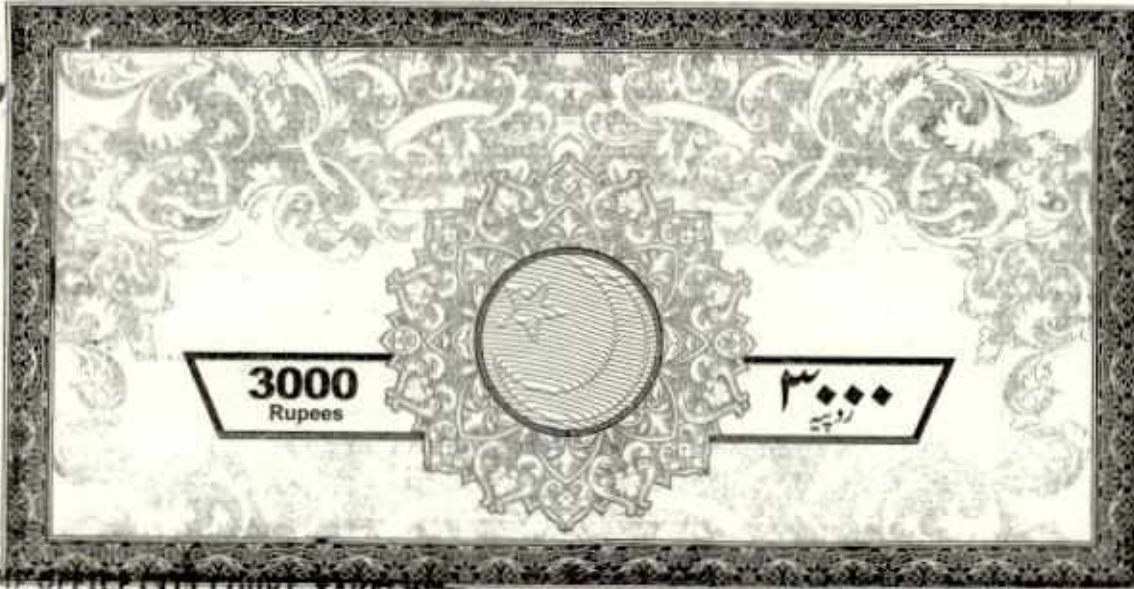
You are advised to furnish stamps of the value of **Rs.2,912/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

  
**EXECUTIVE ENGINEER(CM)**  
**ENGINEERING DEPARTMENT, KMC.**

Copy to the:

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





Stamp Office Civil Court, Karachi

Issued to M. Ashraf

N.C. Company Card No. 8325

Vide D.S.R. No. 3 dated 1.6.11

of challan No. 20 dt. 1.6.11

in favor of 3

Rs. 3

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

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. 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 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.

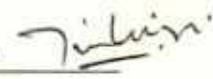
Proprietor  
 M/s. Ashrafi International  
 M. Ashraf

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.

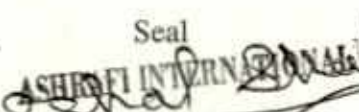

  
**CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.**

1. M/S D.T Construction 

2.   
\_\_\_\_\_

Witness

M/S KN Builders  
Mohd Hafiz Bulchay  
Ram Jaleel Shud  


Seal  
  
Ashraf International  
  
Proprietor  
Contractors  
\_\_\_\_\_



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

Room # C-412, 4<sup>th</sup> 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:

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.

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT

188



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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,73,588/=  
Bid Security: - Rs.19,500/=  
Tender Cost: - Rs.2,500/=

Tender issued to.....  
In/By Ashwazi International  
Against pay order No. 07429031  
Date 24/10 of Rs. 2500/-  
Of HBL branch

  
Engg. In Chg.  
KMC

## 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 Speed Breakers and Pot Holes from Comprehensive School to HBL Aziziabad Branch, Gulberg Zone, District Central, KMC.
- c) **Procuring Agency Address:** 4<sup>th</sup> Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,73,588/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.19,500/= (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 time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 27-10-2014 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

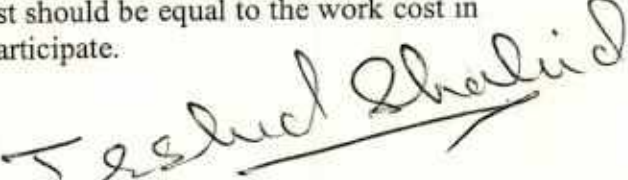
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### 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).
- 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  
ASERAFI INTERNATIONAL

**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 directed by the Engineer incharge.	832	% Sft	100.00	One Hundred Rupees Only.	832
2.	Dismantling of bitumen carpet of average thickness in between 3" to 4" etc complete as required.	7800	% Sft	605.00	Six Hundred & Five Only.	47,190
3.	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-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.	3683.40	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,04,142.87
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 course.	11530	% Sft	6873.79	Sixty Eight Hundred Seventy Three & Seventy Nine Paisa Only.	7,92,547.99
6.	Cartage of sand, bajri lime, surkhi, murum, manner, earth, building rubbish i/c loading & unloading etc extra lead.	9198.40	% Cft	1065.00	One Thousand Sixty Five Only.	97,962.96

**KARACHI METROPOLITAN CORPORATION  
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/=  
 Bid Security:- Rs. 19,500/=  
 Tender Cost: - Rs.2,500/=

0.29% Below

I / We hereby quoted as follows:

<b>PART - A:</b>	1. (Items Based on S/R) amounting to Rs.11,45,398/=	Rs. <b>970725</b>
	<b>15.25%</b> Below the S/R.	

The total amount is Rs. **970725** (Rupees **nine lac seventy thousand seven hundred twenty five** for complete job.  
(in Figure) (In Words)

I / We have attached a pay order bearing No. **6388149** dated **27.10.14** issued from **Bank Al-Habab** amounting to Rs. **19500/=** as per NIT.  
(Name of Bank)

Completion Time : 15 Days  
 Penalty per day: Rs. 2,500/=

*no cutting no over writing.*

**Note:**

- 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.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.



Checked By:-



*Issued 27/10/14*  
 Signature of the Contractor with Stamp  
 Address: **L-16/27 Block 13 - Gulshan-e-Karachi**

Proprietor





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-02 27-1014

The Manager  
Habib Bank Ltd.  
KMC Head Office Branch

BANK CODE    
BRANCH CODE

BANK ACCOUNT NO                
BANK ACCOUNT CODE   
DATE

Account Name	Description	Account No	Date	Branch	Amount	Total
M/S Haadiya Enterprises	R/M of speed breakers and Pot Holes from comprehensive school to HBL	000229	24-10	Atfalrah	2500/-	
M/S Gorio International	Azizabad branch Gulberg Zone Dist Central KMC.	6388141	24-10	BAHL	2,500	
Ashrafi International		07429031	24-10	HMBL	2,500	
						7,500
						7,500

Seven Thousand Five Hundred Only/-

Signature with Stamp  
Accountant/Assistant Accounts Officer  
Drawing & Disbursing Officer  
KMC

CHALLAN



Signature of Bank Officer





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

Room # C-412, 4<sup>th</sup> 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.
3. 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.

- 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 : [ASHRAFIINTERNATIONAL7@GMAIL.COM](mailto:ASHRAFIINTERNATIONAL7@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.

Thanking you.

For M/s. Ashrafi International.

  
ERC  
22/1  
AEE (CM) I

  
ASHRAFI INTERNATIONAL  
Proprietor

# 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 / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT R/M of Shafeeq More U-Turn Turning from Sohrab Goth to Shafeeq More, Gulberg Zone, District 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 Sohrab Goth to Shafeeq More, Gulberg Zone, District Central, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME 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 (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 27-10-2014 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 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 Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,36,514/= ✓
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Ashrafi International.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

i). SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes	Serial # 21528
No	

ii). News Papers  
(If yes, give names of newspapers and dates)

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES  
(If yes, give reasons)

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

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

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	NA	No	NA
-----	----	----	----

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

*A.P.A.*  
**Executive Engineer**  
**Contract Management**  
**E. M. C**

**FOR OFFICE USE ONLY**

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



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

Room # C-409, 4<sup>th</sup> 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.

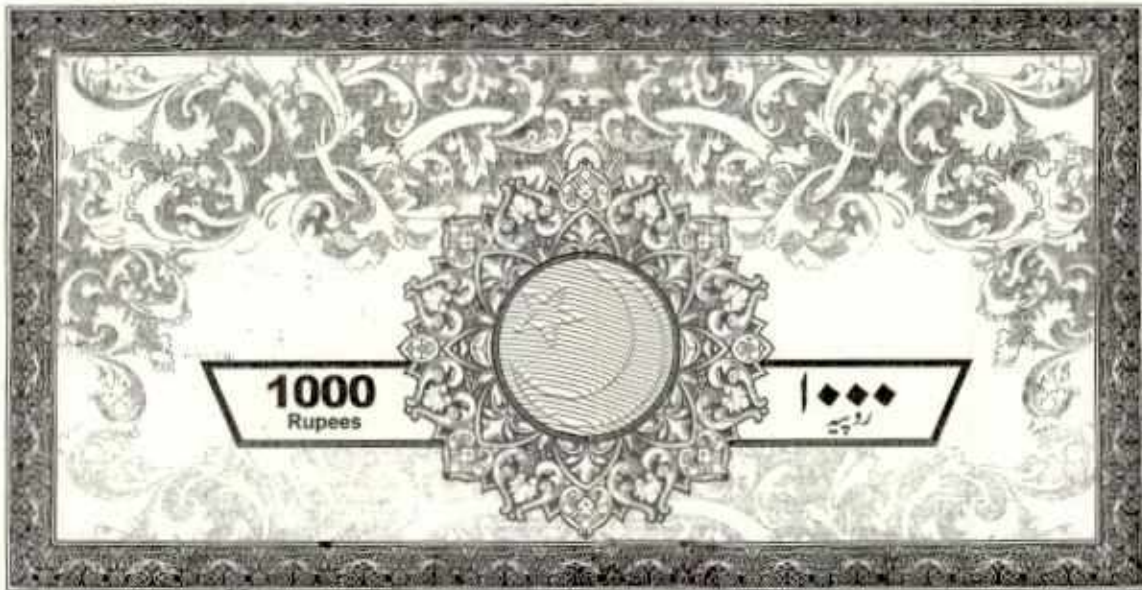
You are advised to furnish stamps of the value of **Rs.2,810/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

  
**EXECUTIVE ENGINEER(CM)**  
**ENGINEERING DEPARTMENT,KMC.**

Copy to the:

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





**STAMP OFFICE CITY COURT, KARACHI**

ISSUED TO [Signature]  
NIC/Company Card No [Signature]  
Vide D.S.R. No. 3 dated 1.4.15  
On behalf of challan No: 50 Dt. 1.4.15  
For the purpose of An AGREEMENT made this 3rd day of APRIL (2015)  
between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian

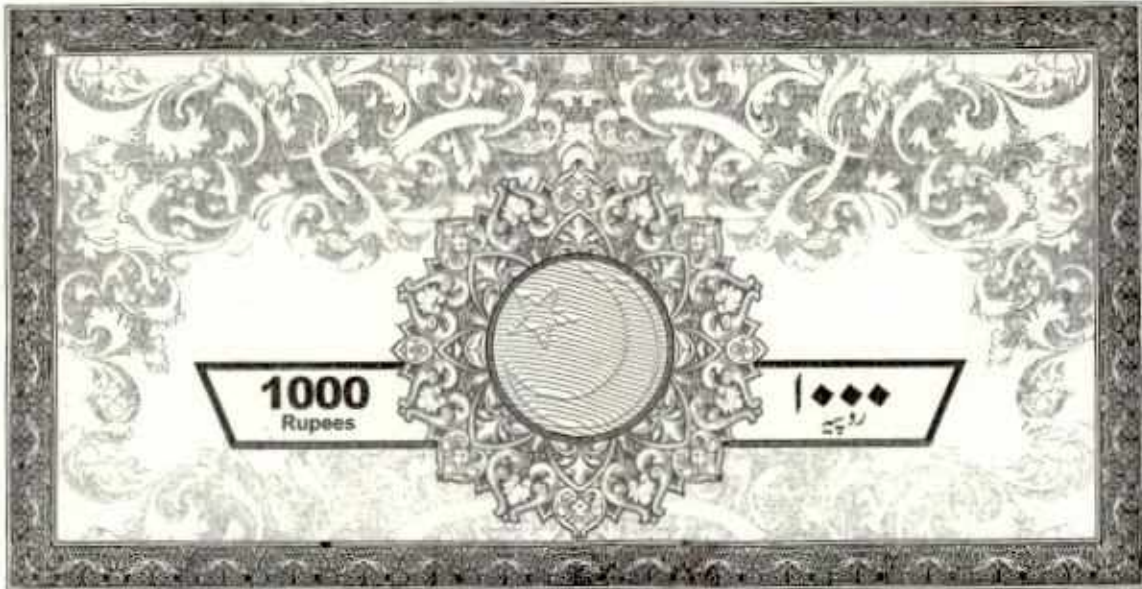
936514

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 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.

*Proprietor*  
[Signature]

[Signature]



**S.M. NAJAM Stamp Vendor**

Licence No. 107, Shop No. 1/A, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

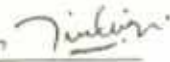

31 MAR 2015

S. NO. 116571 DATE.....  
Issued To Muqeer Ahmed Siddiqui  
Through With Address Advocate  
Purpose La. No. 8823  
Value Rs.....  
Stamp Vendor's Signature.....

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.

  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

- 1. D.J Construction 
- 2. 

Witness  
M/S KN Builders  
Mohd Hafiz Bundeef  
Muhammad Jalal Khan

Seal  
ASHRAFI INTERNATIONAL  
I. Shafiq Shalid  
Contractors  
Proprietor



SHAHID SALEEM Stamp Vendor 6 MAR 2015  
Licence No 68, Shop No.3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

S.NO... 121086 DATE.....  
Issued To With Address.....  
Through Tauqeer Ahmad Siddiqui  
Purpose... Advocate..... A.C. No. 812  
Value Rs.....  
Stamp Vendor's Signature.....

PAKISTAN  
PAKISTAN  
200R  
200R  
SPECIAL ADHESIVE  
SPECIAL ADHESIVE  
Handwritten signature and date: 6 MAR 2015

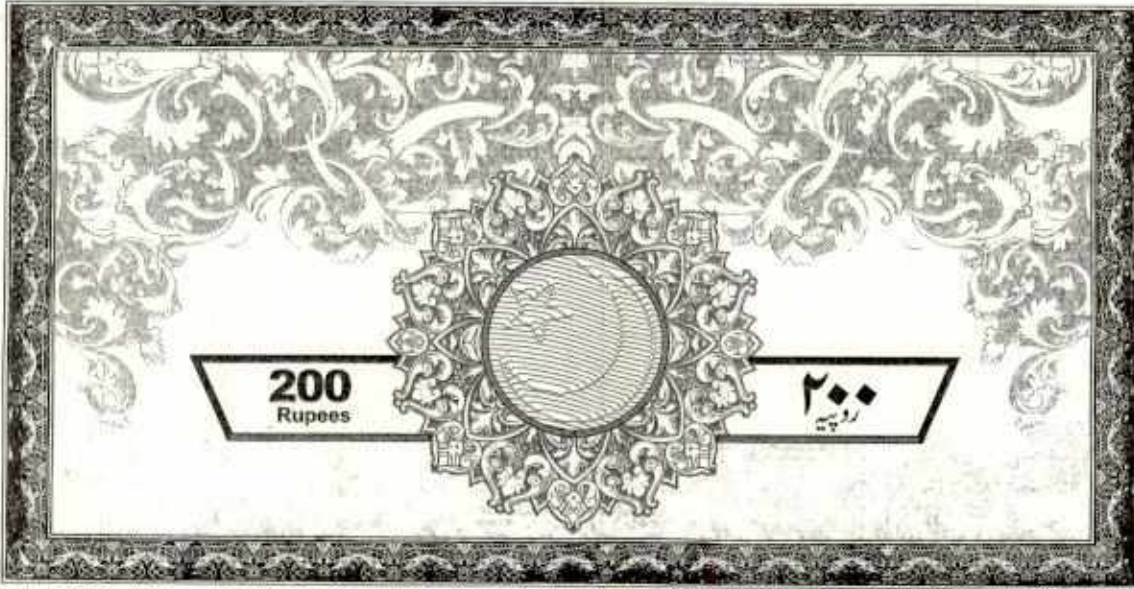
**SUBJECT:-** R/M OF SHAFEEQ MORE U-TURN TURNING FROM SOHRAB  
GOTH TO SHAFEEQ MORE, GULBERG ZONE, DISTRICT  
CENTRAL, KMC.

M/s. Ashrafi International.

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

*Ishad Dialid*

Handwritten signature



01 APR 2015

**SHAMD SALEEM Stamp Vendor**  
Licence No.56, Shop No.3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

S.No. 125136 DATE .....  
Issued by .....  
Through .....  
Purpose .....  
Value Rs. ....  
Stamp Vendor's Signature *[Signature]*

*Advocate -  
T.C. No. 8833  
Shahid Siddiqui*

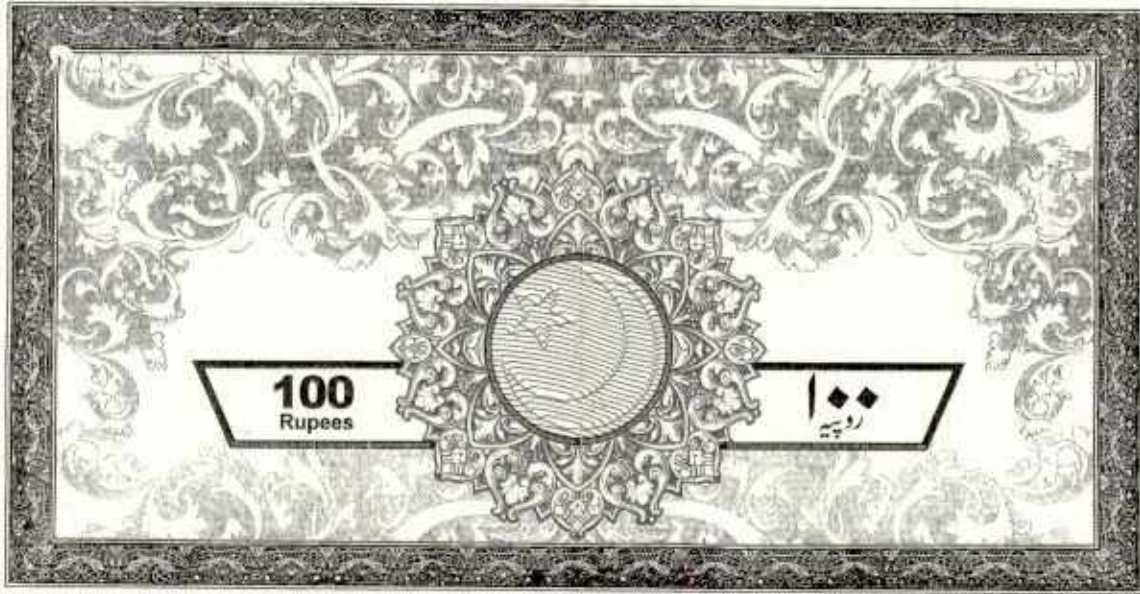
**SUBJECT:-** R/M OF SHAFEEQ MORE U-TURN TURNING FROM SOHRAB  
GOTH TO SHAFEEQ MORE, GULBERG ZONE, DISTRICT  
CENTRAL, KMC.

M/s. Ashrafi International.

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

*[Signature]*

*Ashrafi International  
Ishad Shahid  
[Signature]*



SHAHID SALEEM Stamp Vendor  
License No. 15, Shop No. 3, Karim Plaza  
Ferozpur Road, District Central, KMC.

31 MAR 2015

S.No. 124021

Issued to: **S. WAJAHAT ALI**  
Through: **L. No. 1568 Advocate**  
Purpose: .....  
Value: Rs. ....  
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).**

*Imdad Shahid*



**S.M. MAJAM Stamp Vendor**  
 Licence No.167 Shoo No.1/A, Karim Pindi 01 APR 2015  
 Gulshan-e-Iqbal Block-14, Karachi  
 S.NO. 116608 DATE.....  
 Issued To With Address.....  
 Through With Address Zohaib Ahmed Khan  
 Purpose ..... Advocate  
 Value Rs..... Attested.....  
 Stamp Vendor's Signature .....

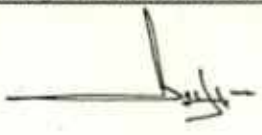
*Not for use of Pen with & Clipped Dues*

**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).

*Ishaq Shaid*





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

Room # C-412, 4<sup>th</sup> 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 .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**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](http://www.karachicity.gov.pk)).

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

Bid Security: - Rs.18,800/=

Tender Cost: - Rs.2,500/=

Tender issued to  
M/s. *Ashraf International*  
Against pay order No. *07429032*  
Date *24/10* of Rs. *2500/-*  
Of *HMBL* Branch

Eng. Deptt.  
KMC



## 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 Shafeeq More U-Turn Turning from Sohrab Goth to Shafeeq More, Gulberg Zone, District Central, KMC.
- c) **Procuring Agency Address:** 4<sup>th</sup> 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 time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 27-10-2014 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

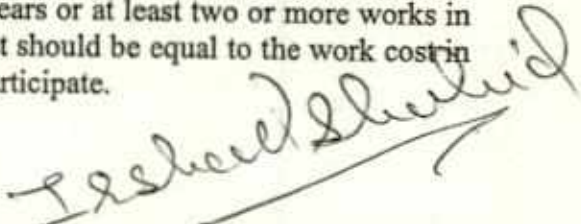
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### 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).
- 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

ASHRAF INTERNATIONAL

Proprietor

**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 Paise 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 & Paise 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 Paise 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 Paise 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 Paise 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/= 0.29% Below  
 Bid Security:- Rs. 18,800/= Below  
 Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1. <b>PART - A:</b> (Items Based on S/R) amounting to Rs.11,05,031/=	Rs. <u>936514</u>
<u>15.25%</u> Below the S/R.	

The total amount is Rs. 936514 (Rupees nine lac thirty six thousand five hundred and fourteen) (In Words) thousand five hundred and fourteen for complete job.

I / We have attached a pay order bearing No. 6388151 dated 27.10.14 issued from Bank Al Habib Ltd amounting to Rs. 18800 as per NIT.  
 (Name of Bank)

Completion Time : 15 Days  
 Penalty per day: Rs. 2,500/=

*no cutting no over writing.*

**Note:**

- 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.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

*[Handwritten signature]*

*[Handwritten signature]*

*Ishward Shalid*

**Signature of the Contractor with Stamp**

Address: L-16/27 Block 4  
Culshan Karachi  
 KARACHI METROPOLITAN CORPORATION

Checked By:-



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-03 27-1014

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager  
Habib Bank Ltd  
KMC Head Office Branch

M/S	R/M	Date	Amount	Place	Total
M/S Haadiya Enterprises	R/M of Shafeeq More U-Turning from Sohrab Goth to Shafeeq More Gulberg Zone Dist Central KMC.	24-10	2500/-	Aitalah	7,500
M/S Gorjo International		24-10	2,500	BAHL	
Ashrafi International		24-10	2,500	HMBL	
			7500		7,500
			7,500		7,500

Seven Thousand Five Hundred Only/-

CHALLAN

Signature with Stamp  
Accountant/Assistant Accounts Officer  
Drawing & Disbursing Officer  
KMC



Signature of Bank Officer





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

Room # C-412, 4<sup>th</sup> 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 : ASHRAFIINTERNATIONAL7@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.

  
REC. 001  
S. P. M. S.  
22/1  
AEE CAW I

*Ishad Shalid*  
**ASHRAFI INTERNATIONAL**  
Proprietor



# 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 / DEPTT. KARACHI METROPOLITAN 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 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 Minhas Road, Gulberg Zone, District Central, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME 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 (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 27-10-2014 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 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 Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,36,514/= ✓
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Ashrafi International.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

i). SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes	Serial # 21528
No	

ii). News Papers  
(If yes, give names of newspapers and dates)

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER  
APPLICABLE RULES  
If yes, give reasons)

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

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

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA  
If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes	NA	No	NA
-----	----	----	----

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

*R.P.W.*  
**Executive Engineer**  
**Contract Management**  
**E. M. C**

**FOR OFFICE USE ONLY**

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

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



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

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

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

DATED:- 31/03/2015

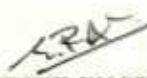
M/s. Ashrafi International,  
L-16/27, Block-13,  
Gulshan-e-Iqbal,  
**KARACHI.**

**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 .
3. Director(Accounts), Engg: Department, KMC.

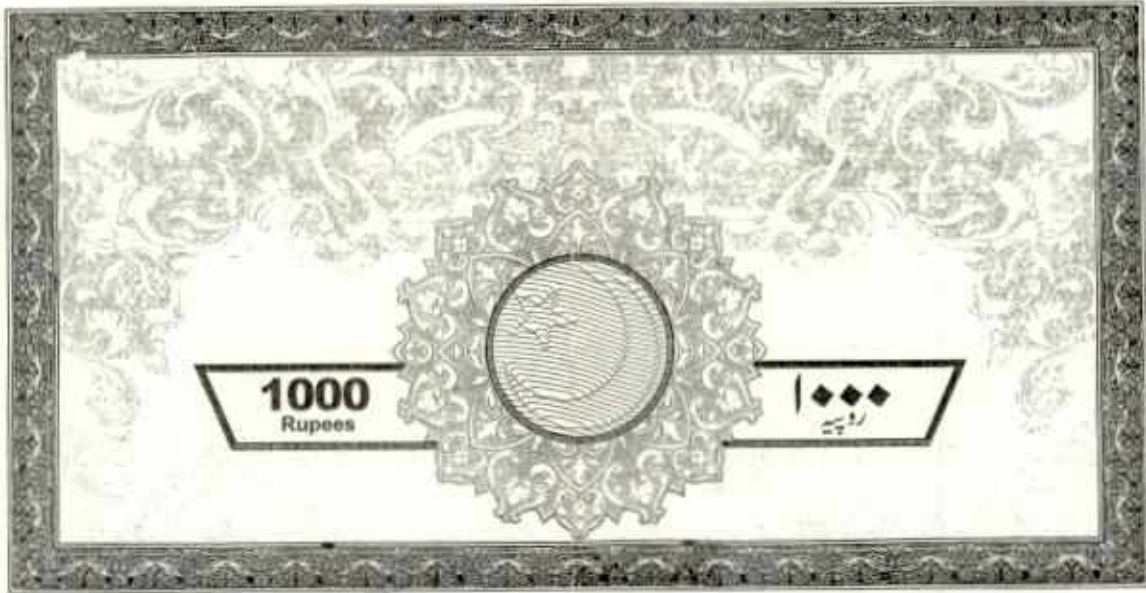


**KARACHI OFFICE CITY COURT, KARACHI**  
 NUMBERED TO 17. Bahar  
 P.C./Company Card No. 325  
 P.S. No. 3 dated 11/4/15  
 in behalf of Challan No. 20 of 11/4/15  
 On 3

An **AGREEMENT** made this 3rd day of APRIL (2015) 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. 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 "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 : 27-11-2014** 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.

AGREEMENT NO. 17. Bahar  
 Issued to  
 Issued to  
 Issued to



S.M. NAJAM Stamp Vendor  
Licence No. 107, Shop No. 11A, Park Plaza  
Gulistan-e-Iqbal, Street No. 14, Karachi

31 MAR 2015

S. NO. 116575  
ISSUED TO SADADAT ALI SIDDIQUI  
THROUGH C. No. 33353-Advocate  
Stamp Vendor's Signature

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.

CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

1. M/s DI Construction *Talib*

2. *[Signature]*  
u/s ~~PROCES~~ *Buldu*  
*Atiqul Haq Budgeing Khan*  
*Fahad Shafiq Khan*

Seal  
*Ishaq Sherkh*  
Contractors



26 MAR 2015

SHAHID SALEEM Stamp Vendor  
Licence No-56, Shop No 3, Karim Plaza  
Gulberg Zone, District Central, Karachi-7  
**121088**

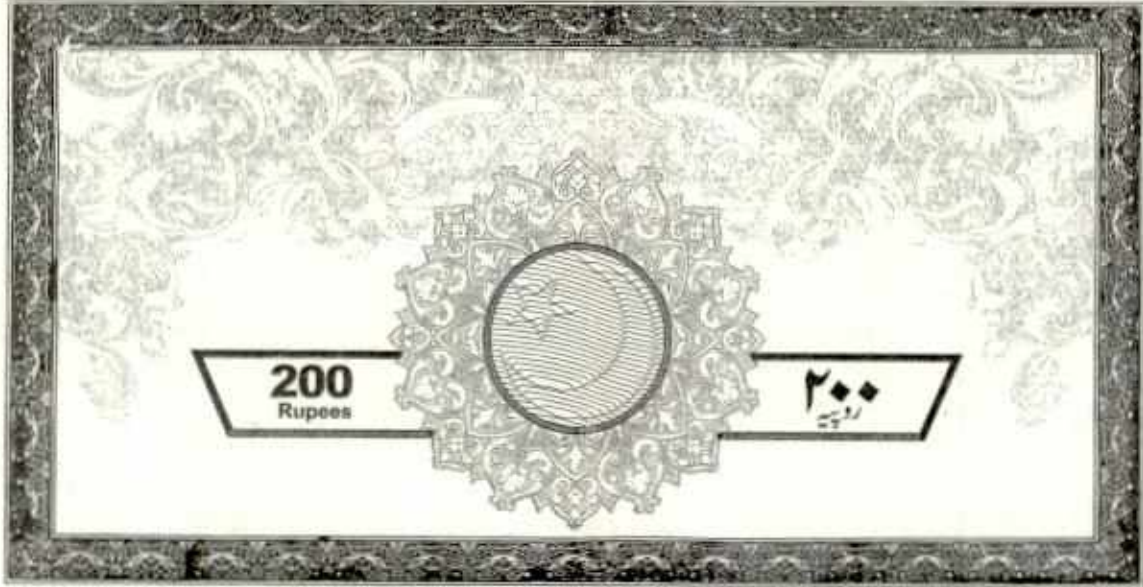
STAMPED RIAZ UL HASAN  
Stamp Vendor

**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).**

*T. Shaid Shahid*



SHAHID SALEEM Stamp Vendor  
Licence No. 65 Shop No. 3, Karim Plaza  
Gulshan-e-Iqbal, Karachi

01 APR 2015

S.No. 124138  
Issued to Fauqeer Ahmed Siddiqui  
Advocate Lc. No. 8823  
Stamp Vendor's Signature

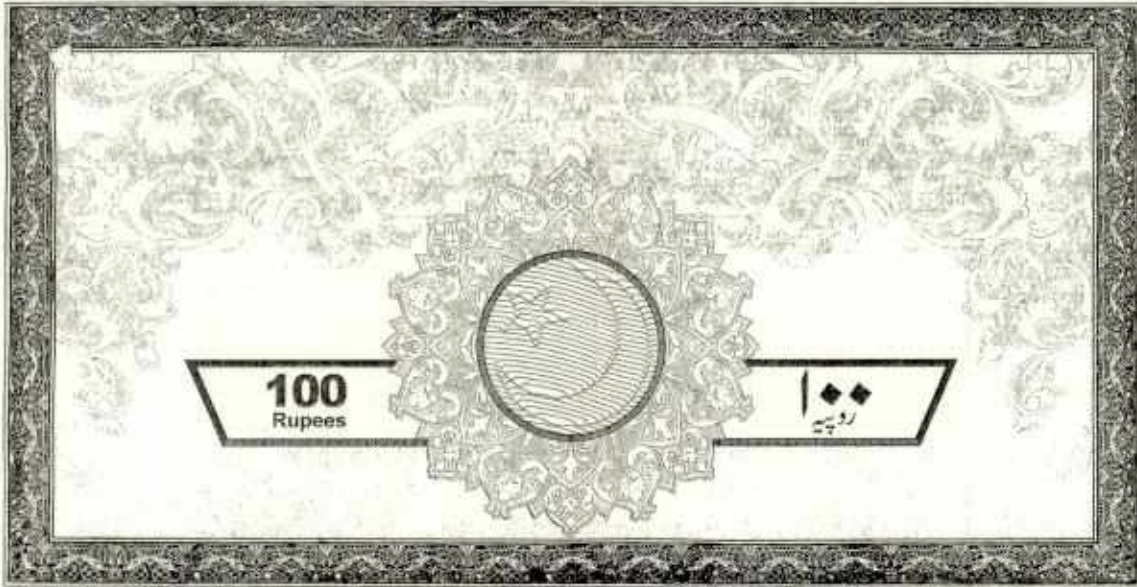
SUBJECT:- R/M OF "U" TURN NEAR EXCEL CNG RASHID MINHAS ROAD, GULBERG ZONE, DISTRICT CENTRAL, KMC.

M/s. Ashrafi International.

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

*Teohar Ghoshal*





**SHAHID SALEEM Stamp Vendor**  
Licence No.66, Shop No.3, Karim Plaza  
Gulshan-e-Iqbal Block-14, Karachi

31 MAR 2015

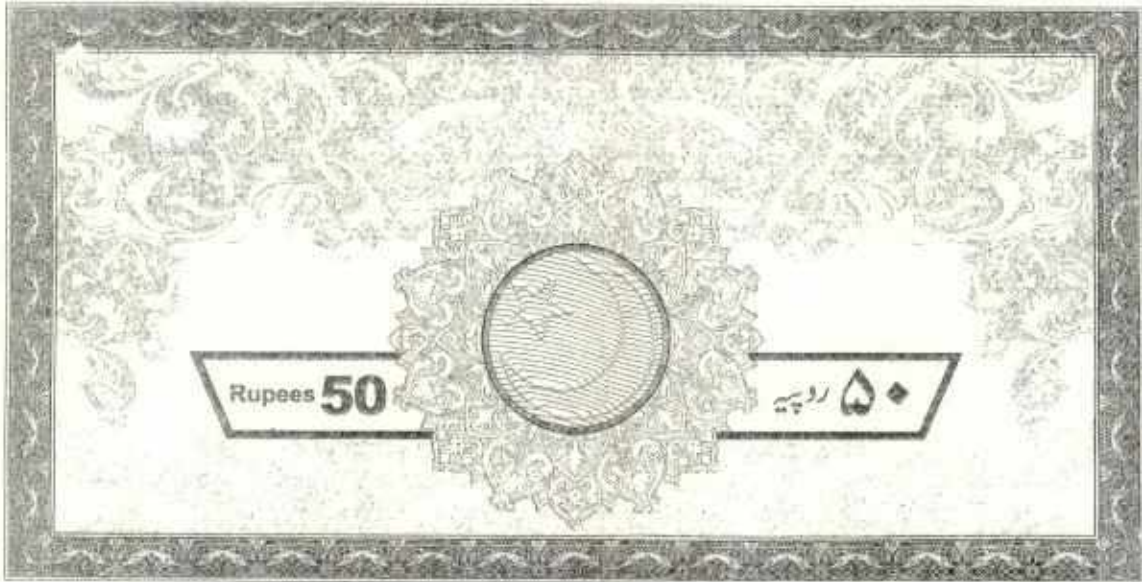
**124023**  
S.NO.....  
Issued To Whn Address.....  
Through Whn Address.....  
Purpose.....  
Value Rs.....  
Stamp Vendor's Signature.....

**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).**

*Issued Shahid*



**S.M. NAJAM Stamp Vendor**  
 Licence No. 117, Shop No. 11A Karim Plaza  
 Gushan-e-Jobli Block-14, Karachi 01 APR 2015  
 S.N.O. **116610** DATE.....  
 Issued To **Mr. Zohair Ahmed Khan**  
 Through With A/c. **Advocate**  
 Purpose .....  
 Value Rs ..... Attested.....  
 Stamp Vendor's Seal & Signature.....  
 Not for use of **Free Will & Divorce Deed**

**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).

*Handwritten note: 9,36,514/-*



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

Room # C-412, 4<sup>th</sup> 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 .
2. Chief Engineer(Central), Engg: Department, KMC .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



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](http://www.karachicity.gov.pk)).

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

Bid Security: - Rs.18,800/=

Tender Cost: - Rs.2,500/=

Tender Issued to  
M/s. *Ashvafi International*  
Against pay order No. *07427029*  
Date *24/10* Value *2500/=*  
Of *KMC*

*[Signature]*  
Eng. Dept.  
KMC

## 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.
- c) Procuring Agency Address: 4<sup>th</sup> 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 time: As per NIT
- j) Venue, Time and date of bid Opening: Committee Room of Engineering Department, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 27-10-2014 at 2.30 P.M.
- k) Liquidity damages: Rs.2,500/= per day
- l) Deposit Receipt No Date & Amount: \_\_\_\_\_

# MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

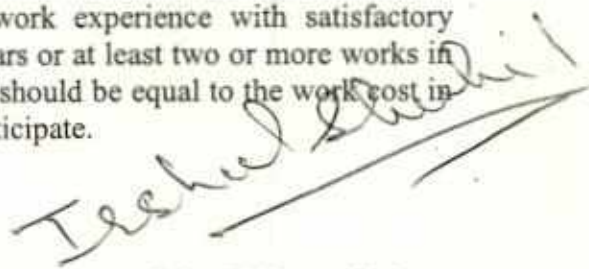
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

## 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).
- 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

TASHERA INTERNATIONAL

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/=

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 Paise 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 & Paise 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 Paise 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 Paise 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 Paise Only.	99,750.60

**KARACHI METROPOLITAN CORPORATION  
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/= 0.29% below  
 Bid Security:- Rs. 18,800/=   
 Tender Cost:- Rs. 2,500/=

I / We hereby quoted as follows:

1. <b>PART - A:</b> (Items Based on S/R) amounting to Rs. 11,05,031/= <span style="float: right;">Rs. <b>936514</b> ✓</span> <u>15.25% Below the S/R.</u>
---

The total amount is Rs. **936514** (Rupees nine lac thirty six (In Words)  
thousand five hundred and fourteen (In Figure) for complete job.

I / We have attached a pay order bearing No. 6386150 dated 27.10.14 issued from  
Bank Al Habib Ltd amounting to Rs. 18800 as per NIT.  
 (Name of Bank)

Completion Time : 15 Days  
 Penalty per day: Rs. 2,500/=

*no cutting no over writing.*

**Note:**

- 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.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature: T. Ashraf]*

Signature of the Contractor with Stamp  
 Address: L-16/27 Block  
13-Cantow Karachi  
**ASHRAFI INTERNATIONAL**

Checked By:-

Proprietor





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT ENGINEERING      DIRECTOR ACCOUNTS      Work No-04      27-1014

BANK CODE        BANK ACCOUNT NO

BRANCH CODE          BANK ACCOUNT CODE        DATE

The Manager  
Habib Bank Ltd.  
KMC Head Office Branch

M/S Name	R/M U Turn near Excel CNG Rashid Minhas Road Gulberg Zone Dist Central KMC.	Bank Account No	Date	Branch	Amount
M/S Haadiya Enterprises		000228	24-10	Atfalalah	2500/-
M/S Gorio International		6388143	24-10	BAHL	2,500
Ashrafi International		07429029	24-10	HMBL	2,500
<b>Total</b>					<b>7,500</b>

Seven Thousand Five Hundred Only/-

CHALLAN

--	--	--	--

Accounts Officer  
 Drawing & Disbursing Officer

Signature of Bank Officer







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

Room # C-412, 4<sup>th</sup> 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.
- 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](mailto: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.

*Ishad Shahid*

For M/s. Ashrafi International.

*22/01/15*  
*SRM*  
*2/11*  
*AEE (CM)*

*Ishad Shahid*  
Proprietor  
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 / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT Maintenance of Internal Street from Lal Qila to Star Bakery, Gulberg Zone, District Central, KMC.
- 4). TENDER NUMBER SE(CM)/W&S/CDGK/427/2014 dated 01-10-2014.
- 5). BRIEF DESCRIPTION OF CONTRACT Maintenance of Internal Street from Lal Qila to Star Bakery, Gulberg Zone, District Central, KMC.
  
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.8,70,528/=
- 8). ENGINEER'S ESTIMATE Rs.8,70,528/=  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 27-10-2014 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 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 Attached.  
(Enclose a copy)
  
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ashrafi International, L-16/27, Block-13, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.8,67,968/= ✓
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Ashrafi International.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
  - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

i). SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes	Serial # 21528
No	

ii). News Papers  
(If yes, give names of newspapers and dates)

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES  
If yes, give reasons)

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

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

Yes	
No	✓

34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	NA	No	NA
-----	----	----	----

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

*E.P.A.*  
**Executive Engineer**  
**Contract Management**  
**E. M. G**

**FOR OFFICE USE ONLY**

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 MANAGEMENT)**  
**ENGINEERING DEPARTMENT**

Room # C-409, 4<sup>th</sup> 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.

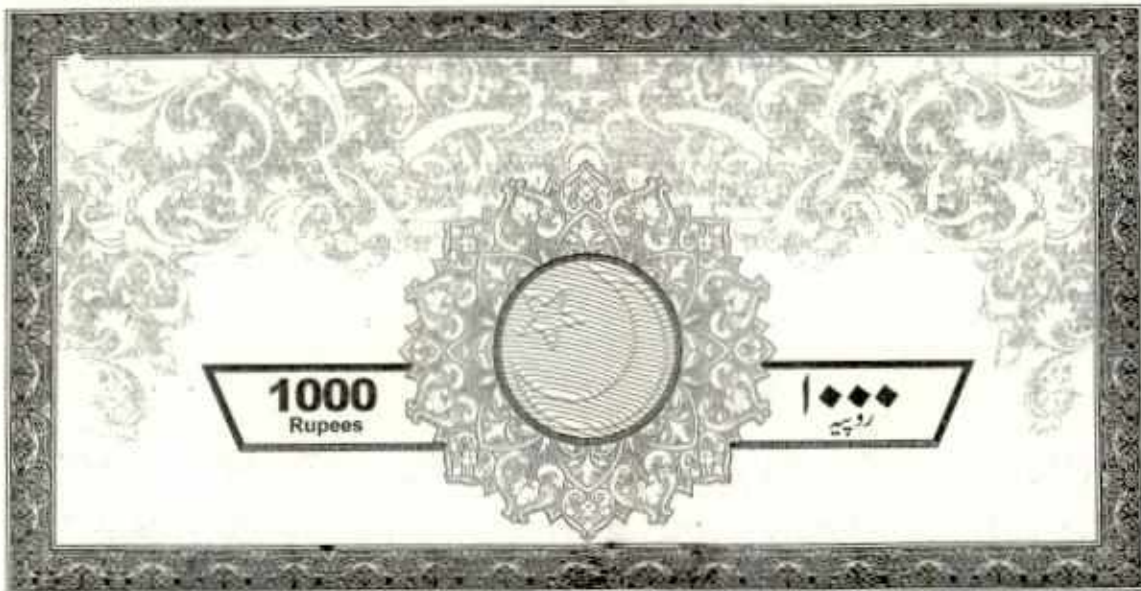
You are advised to furnish stamps of the value of **Rs.2,604/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

  
**EXECUTIVE ENGINEER(CM)**  
**ENGINEERING DEPARTMENT, KMC.**

Copy to the:

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





ISSUED OFFICE CITY COURT, KARACHI

ISSUED to: M. Ashraf

NIC/Company Card No: 7215

Vide B.S.R. No. 3 dated 1.4.15

On 20 of April Dt. 14.11

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

between the Dated 1.4.15

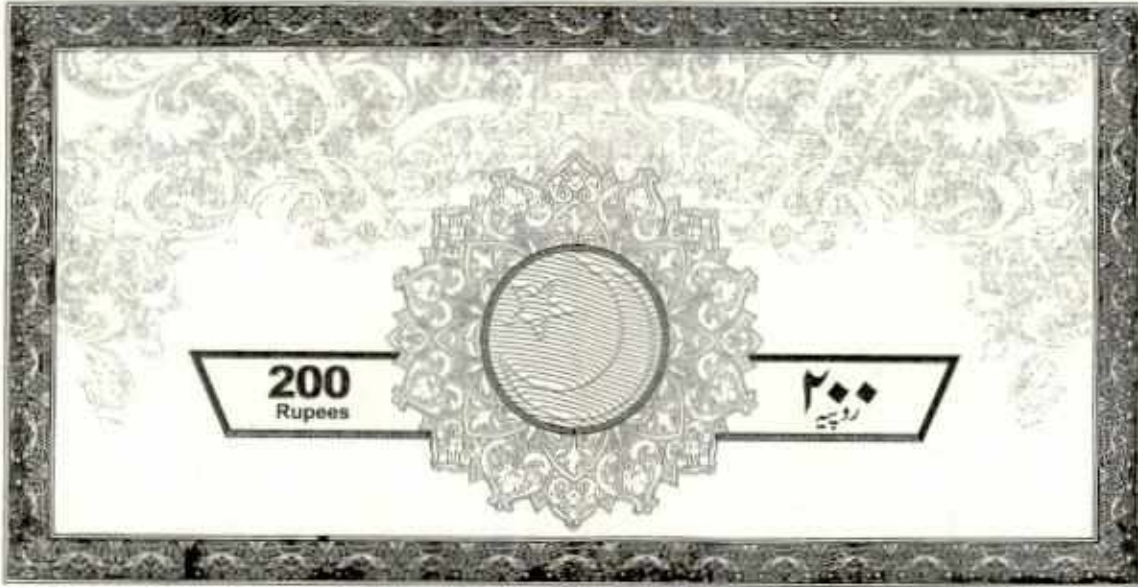
between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Fifteen through their **Chief Engineer(CM)** hereinafter called the KMC (which expression shall include their successors) of the one part and **M/s. Ashrafi International** carrying on business under 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.

*Ishward Shrivastava*  
Proprietor

*[Signature]*





SHAHID ul Jihad  
1 APR 2015

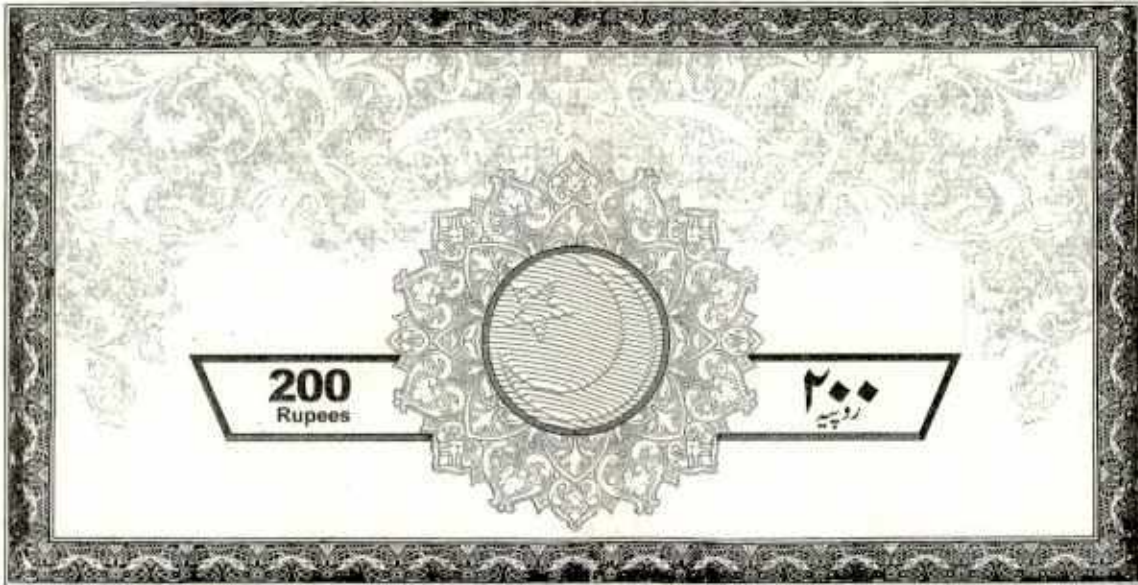
126148  
Fauqeer Ahmed Siddiqui  
Advocate  
Lc. No. 8823

**SUBJECT:- MAINTENANCE OF INTERNAL STREET FROM LAL OILA 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).**

55/11/15  
Ishad Sheikh  
Ishad Sheikh



SHAHID SALEEM Stamp Vendor  
 Licence No. EE Shop No. 3 Karim Plaza  
 Gulshan-e-Iqbal, Karachi

01 APR 2015

12514  
 Fauqeer Ahmed Siddiqui  
 Advocate Lc. No. 8823  
 Vendor's Signature: *[Signature]*

**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).**

*[Signature]*

Techad Shahid



**SHAHID SALEEM Stamp Vendor**  
 Licence No 65 Shop No 3, Karim Plaza  
 Gulshan-e-Iqbal, Karachi  
 S.H.D. Fauqeer Ahmed Siddiqui  
 Advocate LC. No. 2823  
 Stamp Vendor's Signature: \_\_\_\_\_

01 APR 2015

**SUBJECT:-** MAINTENANCE OF INTERNAL STREET FROM LAL OILA 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).

Ishtiaq Shaheed



**S. M. NAJAM Stamp Vendor**

License No. 07, Shop No. 114, Karim Plaza  
Gulshan-e-Iqbal Block-14, Karachi

S.N.O. **116827** DATE.....

Issued To Mr. **KHALID AZIZ**.....

Through Mr. **Advocate**.....

Value: Rs. ....

Stamp Vendor's Signature .....

Not for use of Free will & Choice Trust

**SUBJECT:- MAINTENANCE OF INTERNAL STREET FROM LAL OILA 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).**

T. Ishaq Shahid



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

Room # C-412, 4<sup>th</sup> 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 OILA 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.

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.8,70,528/=  
Bid Security: - Rs.17,500/=  
Tender Cost: - Rs.2,500/=

Tender Issued In.....  
To/To. *Ashwafi International*  
Against pay order No. *07429033*  
Date *24/10* of the.....  
Of *HMC* Branch

*[Signature]*  
Engg. Dept.  
KMC



## 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:** Maintenance of Internal Street from Lal Qila to Star Bakery, Gulberg Zone, District Central, KMC.
- c) **Procuring Agency Address:** 4<sup>th</sup> 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 time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 27-10-2014 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **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).
- 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.

*Ishad Sheikh*  
Signature of the Bidder with Stamp

ASHRAF INTERNATIONAL

Proprietor

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

Estimated Cost:- Rs. 8,70,528/=  
Bid Security:- Rs. 17,500/=  
Tender Cost:- Rs. 2,500/=

0.29% Below  
8,67,980

I / We hereby quoted as follows:

1. <u>PART - A:</u> (Items Based on S/R) amounting to Rs. 10,24,151/= <u>15.25% Below the S/R.</u>	Rs. <u>867980</u>
--	-------------------

The total amount is Rs. 867980 (Rupees Eight lac sixty  
(in Figure) (In Words)  
Seven thousand nine hundred eighty for complete job

I / We have attached a pay order bearing No. 6388152 dated 27.10.14 issued from  
Bank Al Habib amounting to Rs. 17500 as per NIT.  
(Name of Bank)

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

no cutting no over writing.

Note:

- 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.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

Iqbal Shukri

Signature of the Contractor with Stamp

Address: L-18/27, Block-13

Galehan Karachi

WASHRAFI INTERNATIONAL

Checked By:-

Proprietor



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-05 27-1014

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

The Manager  
Habib Bank Ltd.  
KMC Head Office Branch

M/S	Description	Date	Particulars	Amount	Total
M/S Haadiya Enterprises	Maintenance of Internal street from Lal Qila to star bakery Gulberg Zone Distt Central KMC.	24-10	Alfalah	2500/-	
M/S Gorio International		24-10	BAHL	2,500	
Ashrafi International		24-10	HMBL	2,500	
					7,500
					7,500
					7,500

Seven Thousand Five Hundred Only/-

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

CHALLAN



Signature of Bank Officer





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

Room # C-412, 4<sup>th</sup> 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.
2. M/s. Gorio International.
3. M/s. Hadiya Enterprises.

**SUBJECT:- MAINTENANCE OF INTERNAL STREET FROM LAL QILA 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.

- 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](mailto: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 90 days up to **24/04/2015** for the subject work, we hereby submit our consent accordingly.

Thanking you.

Ishad Shahid

For M/s. Ashrafi International.

Ishad Shahid  
ASHRAFI INTERNATIONAL  
Proprietor

EP (COM)  
S.P. 2011  
AEE (C.M.)





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

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

Dated:- 15/01/2015

**BID EVALUATION REPORT**

1. 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: 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)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Ashrafi International.	Rs.9,70,725/-	1 <sup>st</sup> 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 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Haadiya Enterprises.	Rs.9,79,315/-	3 <sup>rd</sup> 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)**  
 Executive Engineer Incharge(CM)  
 Engineering Department, KMC  
 Member

  
**(SYED NAFEEES AGHA)**  
 Executive Engineer,  
 Lyari Development Authority  
 Member

  
**(SYED BASIM 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(Central), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. 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**

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

Dated:- 15/01/2015

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. 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 Azliabad 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 Bidder (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 <sup>st</sup> 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 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive.
3.	M/s. Haadiya Enterprises.	Rs.9,79,315/=	3 <sup>rd</sup> 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)**  
 Executive Engineer Incharge(CM)  
 Engineering Department, KMC  
 Member

  
**(SYED NAFEES AGHA)**  
 Executive Engineer.  
 Lyari Development Authority  
 Member

  
**(SYED BASIM 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,**

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2. Chief Engineer(Central), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. 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**

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

3

Dated:- 15/07/2015

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/ 024 /14-15 ✓
3. 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: 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.9,36,514/-	Rs.9,36,514/-	1 <sup>st</sup> 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 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive.
3.	M/s. Haadiya Enterprises.	Rs.9,44,881/-	Rs.9,44,802/-	3 <sup>rd</sup> 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 NAFEEES 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.
2. Chief Engineer(Central), Engg. Department, KMC.
3. Chief Engineer(CM), Engg. Department, KMC.
4. 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**

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

Dated:- 15/01/2015

**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/-)
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 forms)
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.9,36,514/-	Rs.9,36,514/-	1 <sup>st</sup> 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 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Haadiya Enterprises.	Rs.9,44,881/-	Rs.9,44,802/-	3 <sup>rd</sup> 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

  
**(SYED BASIM 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.

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4. 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**

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

(5)

Dated:- 15/01/2015

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/026/14-15 ✓
3. 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)
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 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 <sup>st</sup> 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/-	Rs.8,70,528/-	2 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Haadiya Enterprises.	Rs.8,75,649/-	Rs.8,75,649/-	3 <sup>rd</sup> 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.

(KHALID 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

**Director (CB)SPPRA.**

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

**Addl. Director(Web)Computer Section.**

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4. 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**

No.XEN(CM)/ED/KMC/ 597 /2015

Dated:- 15/01/2015

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 027 /14-15 ✓
3. Tender Description/Name of Work/Item: 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/-). ✓
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:

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 <sup>st</sup> Lowest	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 <sup>nd</sup> Lowest	10.06% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. I.S. Corporation.	Rs.7,54,431/-	3 <sup>rd</sup> Lowest	25.55% above the estimated cost	Qualified as per Eligibility 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.

  
**(KHALID 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

**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.
3. Chief Engineer(CM), Engg. Department, KMC.
4. 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: 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:

- |                              |                                 |           |
|------------------------------|---------------------------------|-----------|
| 1. Syed Bashir Hussain Shah, | Chief Engineer(CM)/Design       | Chairman. |
| 2. Mr. Khalid Masroor,       | Executive Engineer Incharge(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 bidders.

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 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: 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 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. |
| 2. Mr. Khalid Masroor,       | Executive Engineer Incharge(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/=	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 bidders.

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

  
(KHALID MASROOR)  
Executive Engineer Incharge(CM)  
Engineering Department, KMC  
Member

  
(SYED NAFEEES 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

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. |
| 2. Mr. Khalid Masroor,       | Executive Engineer Incharge(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:


#	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/=	6388151 dt: 27/10/2014	Responsive
2.	M/s. Gorio International.	Rs.9,39,276/=	Rs.9,39,276/=	Rs.18,800/=	07429040 dt: 27/10/2014	Responsive
3.	M/s. Haadiya Enterprises.	Rs.9,44,881/=	Rs.9,44,802/=	Rs.18,800/=	0046295 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 chair.

  
(KHALID 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

(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 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 Incharge(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:

#	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. Gorio 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/=	0046294 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 chair.

  
(KHALID 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

5

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:

- |                              |                                 |           |
|------------------------------|---------------------------------|-----------|
| 1. Syed Bashir Hussain Shah, | Chief Engineer(CM)/Design       | Chairman. |
| 2. Mr. Khalid Masroor,       | Executive Engineer Incharge(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:


#	Name of Bidder	Offered Price	Rate as Calculated	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	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
3.	M/s. Haadiya Enterprises.	Rs.8,75,649/=	Rs.8,75,649/=	Rs.17,500/=	0046296 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 chair.

  
(KHALID MASROOR)  
Executive Engineer Incharge(CM)  
Engineering Department, KMC  
Member

  
(SYED NAFEEES 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: 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.

- |                              |                                 |          |
|------------------------------|---------------------------------|----------|
| 1. Syed Bashir Hussain Shah, | Chief Engineer(CM)/Design       | Chairman |
| 2. Mr. Khalid Masroor,       | Executive Engineer Incharge(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. Intikhab Construction. Co.
2.	M/s. Nisar A. Brothers.
3.	M/s. I.S. 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
1.	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 dt: 30/07/2014 7540236 dt: 25/07/2014 8376076 dt: 23/04/2014 07699951 dt: 30/05/2014 6683086 dt: 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. I.S. 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 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

  
(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 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, 4<sup>th</sup> Floor Civic 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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. <i>Ashraf</i>	Complied	✓	

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

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

To: M/s. Ashraf International.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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. Gorio International as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Gorio International.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
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, 4<sup>th</sup> 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
	<b><u>Eligibility.</u></b>			
I.	NTN Certificate.	Complied	✓	
II.	Valid Professional Tax.	Complied	✓	
	<b><u>Minimum Qualification Criteria.</u></b>			
III.	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	✓	
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	✓	
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. Haadiya Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Haadiya Enterprises.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
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  
Timing - 2:30 P.M

Venue - Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> Floor Civic 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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. <i>Ashraf</i>	Complied	✓	

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

*[Signature]*  
Asstt. Executive Engineer (CM)  
Engineering Department, KMC.

To: M/s. Ashraf International.

Copy to the:

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





KARACHI METROPOLITAN CORPORATION  
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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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. Gorio International as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Gorio International,

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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. Haadiya Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Haadiya Enterprises.

Copy to the

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



KARACHI METROPOLITAN CORPORATION  
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, 4<sup>th</sup> Floor Civic Centre, Karachi.

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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. Ashraf International as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Ashraf International.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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. Gorio International as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Gorio International.

Copy to the

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



KARACHI METROPOLITAN CORPORATION  
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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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. Haadiya Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Haadiya Enterprises.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
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, 4<sup>th</sup> Floor Civic Centre, Karachi.

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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. <i>Ashraf</i>	Complied	✓	

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

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

To: M/s. Ashraf International.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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. Gorio International as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Gorio International.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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. Haadiva Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Haadiva Enterprises.

Copy to the:

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





KARACHI METROPOLITAN CORPORATION  
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.

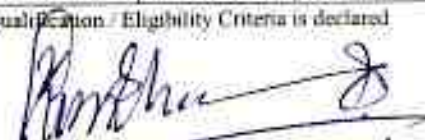
Date of Opening:- 27-10-2014  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<u>Eligibility.</u>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<u>Minimum Qualification Criteria.</u>			
iii.	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	✓	
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	✓	
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. Ashrafi International as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Ashrafi International.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
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 OILA 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, 4<sup>th</sup> 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
	<u>Eligibility.</u>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<u>Minimum Qualification Criteria.</u>			
iii.	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	✓	
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	✓	
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. Gorio International as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Gorio International.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
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 OILA 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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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. Haadlya Enterprises as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Haadlya Enterprises.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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. Intikhab Construction Co. as per Minimum Qualification / Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. Intikhab Construction Co.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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.

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

To: M/s. Nisar A. Brothers.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
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.

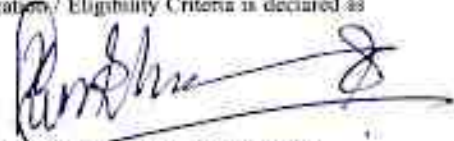
Date of Opening:- 27-10-2014  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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 Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	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	✓	
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	✓	
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. I.S. Corporation as per Minimum Qualification/ Eligibility Criteria is declared as "Responsive Bidder" for further evaluation.

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

To: M/s. I.S. Corporation.

Copy to the

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