SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Repair / Maintenance of Internal Street Lal Qila Road, Gulberg Zone, District Central, KMC.
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/429/2014 dated 17-11-2014.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair / Maintenance of Internal Street Lal Qila Road, Gulberg Zone, District Central, KMC.
6).	FORUM THAT APPROVED THE SCHEM	ME KMC ADMINISTRATOR, KMC
7).	TENDER ESTIMATED VALUE	Rs.8,99,329/=
3).	ENGINEER'S ESTIMATE	Rs.8,99,329/=
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.
10).	TENDER OPENED ON (DATE & TIME)	08-12-2014 & 2.30 P.M.
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS <u>03 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	ME AND ADDRESS OF THE SUCCESSF ock-13D/2, Gulshan-e-Iqbal, Karachi.	FUL BIDDER M/s. Gorio International, 304, Project-7,
15).	CONTRACT AWARD PRICE	Rs.8,96,684/=
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID)	N EVALUATION REPORT 1st Lowest M/s. Groio Enterprises.
17).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d) TWO STAGE - TWO ENVELO	OPE BIDDING PROCEDURE X

4	EMERGENCY, DIRECT CONTRACTING / NEGOTIA	ATION ET	C. WITH B	RIEF RE	EASONS:
19).	APPROVING AUTHORITY FOR AWARD OF CONTE	RACT Ac	lministrator		
20).	WHETHER THE PROCUREMENT WAS INCLUDED I	IN ANNU	AL PROCU	REMEN	IT PLAN?
		9	Yes	No	✓
21).	ADVERTISEMENT:	*			
	i). SPPRA Website	Yes	Serial #	21876	5
	(If yes, give date and SPPRA's tender number)	No			
		Yes	T		
	ii). News Papers	No			
	(If yes, give names of newspapers and dates)				
		. [Tanal .	/ T	
22).	NATURE OF CONTRACT	-	Local	_ Int.	1, 1
23).	WHETHER QUALIFICATION CRITERIA	Γ	V /		NI.
	WAS INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	Yes 🗸	1 1	No
	(If yes, enclose a copy)				
24).	WHETHER BID EVALUATION CRITERIA		Yes ✓	No	
	WAS INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	103	110	1
	(If yes, enclose a copy)				
25).	WHETHER APPROVAL OF COMPETENT AUTHORI				SING A
	METHOD OTHER THAN OPEN COMPETITIVE BIDD	DING?	Yes 🗸	No	
26).	WAS BID SECURITY OBTAINED FROM ALL THE I	BIDDERS	?		
			Yes 🗸	No	
		- 4			
27).	WHETHER THE SUCCESSFUL BIDDER WAS LOW!	Control of the Contro	Yes 🗸	No	1
	EVALUATED BID / BEST EVAULATED BID (in case	e of consul	tancies)		
28).	WHETHER THE SUCCESSFUL BIDDER WAS TECH	INICALLY	Y COMPLA	INT?	
			Yes	No	✓
				1	
29).	WHETHER INTEGRITY PACT WAS SIGNED?		Yes	No	✓
	(If yes, enclose a copy)				
30).	WHETHER NAMES OF THE BIDDERS AND THEIR	QUOTED	PRICES W	ERE RE	EAD OUT A
	THE TIME OF OPENING OF BIDS?		Yes 🗸	No	
31).	WHETHER COPY OF EVALUATION REPORT GIVE	EN TO AL			
	(Attach copy of the bid evaluation report)		Yes <u>✓</u>	No	
32).	WAS ANY NEGOTIATION DONE IN VIOLATION OF				1
	APPLICABLE RULES If yes, give reasons)	Yes	-		
	ii jes, give reasons)	No		✓_	

18) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

33).		HE TENI	DER NOTIC	CE / DOO	CUMENTS
	(If yes, give details)	Yes			
		No		✓	
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes			
	(If yes, give reasons)	No		<u> </u>	
		14.1			
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes			Ü
	if yes, give details)	No		✓_	
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH. BLACK LISTED?	AT THE S	SELECTED	FIRM I	S NOT
	BLACK LISTED?	9	Yes 🗸	No	-
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI	EMENT? IF		
	(If yes, enclose a copy)		Yes	No	✓
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	ADVANC	E PAYN	ENT IN
50).	THE CONTRACT (BANK GUARANTEE ETC)?		Yes N		NA
			111		1
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	No	✓
	mature & Official Stamp of thorized Officer	,			
FO	OR OFFICE USE ONLY				

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

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). 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.
- Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

GORIO INTERNATIONAL

Proprietor

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

MAINTENANCE OF RASHID MINHAS ROAD FROM SHAFIQ MORE TO FAZAL MILL LEFT SIDE TRACK, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Estimated Cost: Rs.9,51,663/= Earnest Money: Rs.19,000/= 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	1610	% Sft	400.00	Four Hundred Only.	6,440
2.	P/L crushed stone metal (Special Rohri) approved quality 2" and down gauge laying in proper camber and grade i/c hard packing rolling with power roller as per required density i/c all lead and lift.	814	% Cft	4411.82	Forty Four Hundred Eleven & Paisa Eighty Two Only.	35,912
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.	6300	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	3,49,161
4.	P/L 2" thick for CC flooring with 1:2:4 cement concrete plain ready mix.	1628	% Sft	3275.50	Thirty Two Hundred Seventy Five & Paisa Fifty Only.	53,325
5.	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.	9649.20	% Sft	6873.79	Sixty Eight Hundred Seventy Three & Paisa Seventy Nine Only.	6,63,266
6.	Cartage of sand, bajri lime, surkhi, murum, manner, earth, building rubbish i/c loading & unloading etc extra lead 3 miles.	1610	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	11,500

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

- DETAKT	MINI
- Subject: MAINTENANCE OF RASHID MINHAS ROAD	FROM SHAFIQ MORE TO FAZAL MILL
EEFT SIDE TRACK, GULBERG ZONE, DISTRI	ICT CENTRAL, KMC.
Estimated Cost:- Rs. 9,51,663/= Bid Security:- Rs. 19,000/= Tender Cost: - Rs.2,500/=	ora o Extrus
I / We hereby quoted as follows:	
1. (Hems Based on S/R) amounting to Rs.11,19,603/= 15-25 % Below the S/R.	Rs. 9,48,863.5425
The total amount is Rs. 948863.54 Rupees (in Figure) Thortrand Eight Hundred Sixty Three	Nine Lac Forty Eight (In Words) for complete job.
I/We have attached a pay order bearing No. GLP 0073	dated 6-12-14 issued from
OL- CP 13	no over writting.
 Tender must be quoted in figure & in words both other. All over writing & correction if any must be initialed. All prevailing rules regarding condition of contract w. 15% below is the maximum ceiling on schedule items. 	& stamped by the bidder.
Sig	nature of the Contractor with Stamp
	Idress: Rosay PROTECT NO 7
Checked By:-	Ch 13-0-2 Gulshan -e-forbal Korel
	C'10 INTERNATIONAL
	Proprietor



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-05

	M/S Ashrafi International	mernational	M/s Good III	M/S Haadiya Enterprises		The Manager Habib Bank Ltd KMC Head Office Branch	(
	O THE C	Side Track Gulberg Zone Distt Centra	From Shafiq More to Fazal Mill left	Maintenance of Rashid Minhas Road		51	BANK CODE 0 1
/429182			T	1		BANK ACCOUNT CODE	BANK ACCOUNT NO
HMBL	- Contract	Bush	BAHL				
4/12/2014	5/12/2014		4/12/2014			0	3
2,500	2,500		2,500			6 0 4 5 7 0 3 DATE	60
	HMBL 4/12/2014	7429182 HMBL 4/12/2014	KMC. 442843 Burj 5/12/2014 FMBL 4/12/2014	From Shafiq More to Fazal Mill left side Track Gulberg Zone Distt Central 4/2843 Burj 5/12/2014 KMC. 7/429182 HMBL 4/12/2014	Maintenance of Rashid Minhas Road From Shafiq More to Fazal Mill left side Track Gulberg Zone Distt Central KMC. 7429182 HMBL 4/12/2014 4/12/2014	Maintenance of Rashid Minhas Road From Shafiq More to Fazai Mill left side Track Guiberg Zone Distt Central KMC. From Shafiq More to Fazai Mill left Side Track Guiberg Zone Distt Central 7429182 HMBL 4/12/2014	### BANK ACCOUNT CODE 0 0 1 5 0 0 2 6 0 4 5

Signature with Stamp whantifus sistent Accounts Officer Drawing & Debursing Officer

CHALLAN

Seven Thousand Five Hundrad Only/-

75,000

CLEARING

7500

7,500

HBL (0015) KARACHI

SANK LIMITED K.M.C. BRANCH TO



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Habib Bank Ltd KMC Head Office Branch

WHICH CODE	- COOK	EPARTMENT ENGINEERIN
BANK ACCOUNT CODE	BANK ACCOUNT NO	DIRECTOR ACCOUNTS
DATE	6 0 1 8 8 7	Work No-05 8-12-14

Ninteen Thouse Signature with Stamp						wa Gorio International
inteen Thousand Only/-					track Gulberg Zone Distt Central KMC.	Maintenace of Rashid Minhas road from shafiq more to fazal mill left side
						7351
19,000		19000				JS Bank
100	ANDW RACITION					6/12/2014
HILE	Tolk of FEB SHAN	2	19,000		П	19,000

Signature of Bank Officer



ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ Misc/624-5 /2015

DATED: - 03/03/2015

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

SUBJECT:- MAINTENANCE OF RASHID MINHAS ROAD FROM SHAFIQ MORE TO FAZAL MILL LEFT SIDE TRACK, 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 07-03-2015, 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.

GORIO INTERNATIONAL

ADDRESS: R-304, PROJECT NO. 7, BOLCK-13-D-2, GULSHAN-E-IQBAL, KARACHI-PAKISTAN.

TEL: 0333-217-8426 FAX: 92-213 496-0769 NTN NO. 4135320-0

Dated:- 05-03-15

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

SUBJECT:- MAINTENANCE OF RASHID MINHAS ROAD FROM SHAFIQ MORE TO FAZAL MILL LEFT SIDE TRACK, GULBERG ZONE, DISTRICT CENTRAL, KMC.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.XEN/CM/ED/KMC/ Misc-624/5/2015 dated 03-03-2015 regarding further extension of bid validity period for another 90 days up to 04/06/2015 for the subject work, we hereby submit our consent accordingly. Thanking you.

15 cm

For M/s. Gorio International.

ACE COM!

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OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

FLIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/31/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF INTERNAL STREET AIK MINARA MASJID ROAD,

GULBERG ZONE, DISTRICT CENTRAL, KMC,

Date of Opening:-

Timing:

08-12-2014 2.30 P.M

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

Quoted amount Rs.9,75,598/= (Rupees Nine Lac Seventy Five Thousand Five Hundred Ninety Eight Only).

50000000		Detail of Compliance	Compliance	Nun Compliance
S.No	Conditions	Dean a Company	1007	The same in the sa
	Eligibility,	Complied	1	
36	NTN Certificate.		- /	
16.	Valid Professional Tax.	Complied		
III.	Minimum Qualification Criteria. Bid Security, as mentioned in the NIT & Bidding	Complied		
	the company is furnished.	Complied	7	
ly.	All rates quoted including the total amount of the bid shall be in figures & words (both).	A STATE OF S	-	
٧.	All corrections / overwriting shall be clearly re-written	Complied		
Wh.	with initials & duly stamped by the bidder. The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the		4	
vil	firm. Proof of previous experience of works of similar nature.	Complied	V Y	

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

as "Responsive Bidder" for further evaluation.

Assistant Account Officer(CM) Engineering Department, KMC.

To: M/s. Gorio International.

Copy to the

D.G(TS), KMC.

2. Chairman Tender Opening Committee.

Chief Engineer(Concerned).

4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/31/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF INTERNAL STREET AIK MINARA MASJID ROAD.

GULBERG ZONE, DISTRICT CENTRAL, KMC,

Date of Opening -

08-12-2014

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

Timing -

2.38 P.M

Quoted amount Rs.9,78,476/- (Rupees Nine Lac Seventy Eight Thousand Four Hundred & Seventy Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
gir vo	Eligibility.			
14	NTN Certificate.	Complled		
ti.	Valid Professional Tax.	Complied	1	
	Minimum Qualification Criteria.		-	
III.	Bid Security, as mentioned in the NIT & Bidding Documents, is forwished.	0.00	. €0	
(v.	All rates quoted including the total amount of the hid shall be in figures & words (both).	Complied		
y,	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	940	
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.	V-)	79.50	
vii.	Proof of previous experience of works of similar nature.	Complied	· 6	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: M/s. Handiya Enterprises.

Copy to the

D.G(TS), KMC.

Chairman Tender Opening Committee.

Chief Engineer(Concerned).

4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/31/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF INTERNAL STREET AIK MINARA MASJID ROAD,

GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening:-Timing:-

08-12-2014 2.30 P.M

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

Quoted amount Rs.9,84,232/~ (Rupees Nine Lac Eighty Four Thousand Two Hundred & Thirty Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,			
1.	NTN Certificate.	Complied	1	
16.	Valid Professional Tax.	Complied	-	
	Minimum Qualification Criteria.			
III.	Bid Security, as mentioned in the NIT & Bidding Documents is furnished.	Complied	3.0	
HAS.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied		
¥6	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied		
ví.	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	A.	
vii.	Proof of previous experience of works of similar nature.	Complied	*	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: M/s. Ashrafi International.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No. Name of Work:- KMC/CM/ED/32/2014-15.

REPAIR / MAINTENANCE OF INTERNAL STREET FROM NOORI MASHD TO COMMERCIAL INSTITUTE SINDH BOARD, GULBERG ZONE, DISTRICT

CENTRAL, KMC.

Date of Opening - 68-12-2014

Timing -

2,30 P.M

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

Quoted amount Rs.9,71,413/= (Rupees Nine Lac Seventy One Thousand Four Hundred & Thirteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
31110	Eligibility.	I A STATE OF THE S		
E.	NTN Certificate.	Complied	- X	
II.	Valid Professional Tax.	Complied		
	Minimum Qualification Criteria.			
tin.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	78.97.3	
ív.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied)iei_	
N.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	×.	
*	The hid 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		· ·	
VIII.	Proof of previous experience of works of similar nature.	Complied	×	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: M/s. Haadiya Enterprises.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No. Name of Work:- KMC/CM/ED/32/2014-15,

REPAIR / MAINTENANCE OF INTERNAL STREET FROM NOORI MASHD TO COMMERCIAL INSTITUTE SINDH BOARD, GULBERG ZONE,

CENTRAL, KMC.

Date of Opening: 08-12-2014

Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department.

KMC_46 Floor Civic Centre, Karachi

Quoted amount Rs.9,74,27%= (Rupees Nine Lac Seventy Four Thousand Two Hundred Seventy Nine Only).

	Part Brayer	Detail of Compliance	Compliance	Non Compliance
S.No	Conditions	Detail in Companie		
	Eligibility,	94 C. C. SAN M.		
4/4	NTN Certificate.	Complied	980	
ti.	Valid Professional Tax.	Complied	3.4	
	Minimum Qualification Criteria,			
ψi.	Bid Security, as mentioned in the NIT & Bidding Documents is furnished.	Complied		
lv.	All rates quoted including the total amount of the hid shall be in figures & words (both).		*	
Y 2	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.		. ⊀ 8	
vii.	Proof of previous experience of works of similar nature.	Complied	-	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: Mys. Gorio International,

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

FLIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/32/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF INTERNAL STREET FROM NOORI MASJID TO

COMMERCIAL INSTITUTE SINDH BOARD, GULBERG ZONE.

CENTRAL, KMC.

Date of Opening -Timing:-

08-12-2014 2.30 P.M

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

Quoted amount Rs.9.80,010 (Rupees Nine Lac Eighty Thousand & Ten Only).

5.No	Conditions	Detail of Compliance	Compliance	Non Compliance
SINO	The state of the s	CAN-WINEW-CERCAPERCAL		
	Eligibility. NTN Certificate.	Complied	V	
D.	Valid Professional Tax.	Complied	of the second	
77	Minimum Qualification Criteria.			
Gi.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied		
ív.	All rates quoted including the total amount of the bid	Complied	1	
٧.	shall be in figures & words (both). All corrections / overwriting shall be clearly re-written	Complied	1	
vi.	with initials & duly stamped by the bidder. 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		9.≰6	
vii.	firm. Pruof of previous experience of works of similar nature.	Complied	4	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: M/s. Ashrafi International.

Copy to the:

D.G(TS), KMC.

Chairman Tender Opening Committee.

Chief Engineer(Concerned).

4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/33/2014-15.

Name of Workt-

REPAIR / MAINTENANCE OF INTERNAL STREET TO TABBA HOSPITAL FOR

HEART DISEASE FRONT SIDE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening :-

Timing:-

08-12-2014 2.30 P.M

Venue - Committee Room of Engineer Department, KMC, 46 Floor Civic Centre, Karachi.

Quoted amount Rs.9,70,598/- (Rupees Nine Lee Seventy Thousand Five Hundred Ninety Eight Only).

	Conditions	Detail of Compliance	Compliance	Non Compliance
5.No	- Alexander - Alex	S. Wilhelman - Vi		
	Eligibility,	Complied	1	
Ę.,	NTN Certificate.		7	
11.	Valid Professional Tax.	Complied	W	
	Minimum Qualification Criteria.			
111.	Bid Security, as mentioned in the NIT & Bidding Documents is furnished.	Complied	(M2)	
Iv.	All rates quoted including the total amount of the hid shall be in figures & words (both).	Complied		
V.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.		1	
YK.	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.	Proof of previous experience of works of similar nature.	Complied		

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: M/s. Haadiya Enterprises.

Copy to the

D.G(TS), KMC.

Chairman Tender Opening Committee.

Chief Engineer(Concerned).

Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No. Name of Work:- KMC/CM/ED/33/2014-15.

REPAIR / MAINTENANCE OF INTERNAL STREET TO TABBA HOSPITAL FOR HEART DISEASE FRONT SIDE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening -Timing -

08-12-2014 2.30 P.M

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

Quoted amount Rs.9,73,461/= (Rupees Nine Lac Seventy Three Thousand Four Hundred Sixty One Only).

	7.5000000000000000000000000000000000000	Detail of Compliance	Compliance	Non Compliance
S.No	Conditions	Octan or Compinance		
	Eligibility.	Complied	-	
1,	NTN Certificate.	V. 13/33/2 To 20/33/2 S	-	
11.	Valid Professional Tax.	Complied		
	Minimum Qualification Criteria,			
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	2040	
Y 2	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	₩.	
¥L.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the			
viii.	Proof of previous experience of works of similar nature.	Complied	· /	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: M.s. Gorio International.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/33/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF INTERNAL STREET TO TABBA HOSPITAL FOR

HEART DISEASE FRONT SIDE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Timing -

Date of Opening - 08-12-2014 2.30 P.M

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

Quoted amount Rs.9,79,187/- (Rupees Nine Lac Seventy Nine Thousand One Hundred & Fighty Seven Only).

S.No.	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.		17	
E.	NTN Certificate.	Complied	•	
II.	Valid Professional Tax.	Complied	-	
	Minimum Qualification Criteria.			
HI.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	8 % 3	
h.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	•	
**	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	346	
18	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		
vH.	Proof of previous experience of works of similar nature.	Complied	1	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: M/s. Ashrafi International.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No. Name of Work:-

KMC/CM/ED/34/2014-15. REPAIR / MAINTENANCE OF BOTH SIDE ROAD BEFORE LYARI RIVER BRIDGE,

GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening: 08-12-2014 Timing

2.30 P.M

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

Quoted amount Rs.9,63,229/= (Rupees Nine Lac Sixty Three Thousand Two Hundred & Twenty Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
16	NTN Certificate.	Complied	€//.	
is.	Valid Professional Tax.	Complied	1	
531	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	×.	
iv.	All rates quoted including the total amount of the hid shall be in figures & words (both).	Complied	•	
300	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	×.	
41.	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.	Proof of previous experience of works of similar nature.	Complied		

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: Mis. Gorio International.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No.

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/34/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF BOTH SIDE ROAD BEFORE LYARI RIVER BRIDGE.

GULBERG ZONE, DISTRICT CENTRAL, KMC.

Timing -

Date of Opening - 08-12-2014 2.30 P.M

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

Quoted amount Rs.9,66,070/= (Rupees Nine Lac Sixty Six Thousand & Seventy Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,	777		•
4+	NTN Certificate.	Complied	·V	
iL:	Valid Professional Tax.	Complied	-	
	Minimum Qualification Criteria.			
101.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	(9 0)	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	1	
9E	All corrections / overwriting shall be clearly re-written with initials & duly stumped by the bidder.	Complied	96	
11	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	\$6	
¥0.	Proof of previous experience of works of similar nature.	Complied	147	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: M/s. Handiya Enterprises.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/34/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF BOTH SIDE ROAD BEFORE LYARI RIVER BRIDGE.

GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening - 08-12-2014 Timing:-

2.30 P.M

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

Quoted amount Rs.9,74,300/= (Rupees Nine Lac Seventy Four Thousand & Three Hundred Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,			
U	NTN Certificate.	Complied	- 7	
H.	Valid Professional Tax.	Complied	-	
	Minimum Qualification Criteria,			
HI.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	200	
(K.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	***	
94	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	- 1	
ri.	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	*	
AH.	Proof of previous experience of works of similar nature.	Complied	-	

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

Engineering Department, KMC.

To M/s. Ashrafi International,

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No. Name of Work:- KMC/CM/ED/35/2014-15. MAINTENANCE OF RASHID MINHAS ROAD FROM SHAFIQ MORE TO FAZAL

MILL LEFT SIDE TRACK, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening:- 08-12-2014 Timing -

2.30 P.M

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

Quoted amount Rs.9,48.864/= (Rupees Nine Lac Forty Eight Thousand Eight Hundred Sixty Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
215	Eligibility.			
36	NTN Certificate.	Complled		
ii.	Valid Professional Tax.	Complied	4	
-112	Minimum Qualification Criteria.			
HI.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	a ⊀ 0	
(V)	All rates quoted including the total amount of the hid shall be in figures & words (both).	Complied	*	
K +.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	0	
vi.	The bid shall be properly signed, named & stumped 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.	Proof of previous experience of works of similar nature.	Complied	· ·	

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

Engineering Department, KMC.

To M/s. Gorio International.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No Tender Ref. No. SE/CM/ED/KMC/429/14 dated 17/11/2014.

Name of Work:-

KMC/CM/ED/35/2014-15. MAINTENANCE OF RASHID MINHAS ROAD FROM SHAFIQ MORE TO FAZAL

MILL LEFT SIDE TRACK, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening: 08-12-2014 Timing:-

2.30 P.M

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

Quoted amount Rs.9,51,663/= (Rupees Nine Lac Fifty One Thousand Six Hundred Sixty Three Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.		2	
L	NTN Certificate.	Complied	~	
H.	Valid Professional Tax.	Complied	*	
	Minimum Qualification Criteria.			
m.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	*	
**	All rates quoted including the total amount of the hid shall be in figures & words (both).	Complied	~	
	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	6	
vii.	Proof of previous experience of works of similar nature.	Complied	~	

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

Engineering Department, KMC.

To: M/s. Haadiya Enterprises.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/35/2014-15.

Name of Work:-

MAINTENANCE OF RASHID MINHAS ROAD FROM SHAFIQ MORE TO FAZAL MILL LEFT SIDE TRACK, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening - 08-12-2014 Timing:-

2.30 P.M

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

Quoted amount Rs.9,57,261/= (Rupees Nine Luc Fifty Seven Thousand Two Hundred Sixty One Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,		Net2470-2001000100	
3,	NTN Certificate.	Complied	-	
ii.	Valid Professional Tax.	Complied	~	
	Minimum Qualification Criteria.			
10.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	Y.	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	×	
*	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	~	
VL.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	×	
vii.	Proof of previous experience of works of similar nature.	Complied	7	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: M/s. Ashrafi International.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/36/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF POT HOLES AND PATCH WORK IN FRONT OF

BARAH MARKET RIGHT SIDE TRACK, GULBERG ZONE, DISTRICT CENTRAL.

KMC.

Date of Opening: 08-12-2014 Timing -

2.30 P.M

Venue - Committee Room of Engineer Department

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,48,855/- (Rupees Nine Lac Forty Eight Thousand Eight Hundred Fifty Five Only).

S,No	Conditions	Detail of Compliance	Compliance	Non Compliance
-0.000	Eligibility.			
, h	NTN Certificate.	Complied	-	
ii.	Valid Professional Tax.	Complied	×	
	Minimum Qualification Criteria,			
ш	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	Y	
300	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	ν.	
¥-	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	_ &	
ME	The hid 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	ň	
vši.	Proof of previous experience of works of similar nature.	Complied	- 7	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: M/s. Gorio International.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/36/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF POT HOLES AND PATCH WORK IN FRONT OF

BARAH MARKET RIGHT SIDE TRACK, GULBERG ZONE, DISTRICT CENTRAL,

KMC.

Date of Opening - 08-12-2014

Timing -

2.30 P.M

Venue:- Committee Room of Engineer Department.

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9.51,654/- (Rupees Nine Lac Fifty One Thousand Six Hundred Fifty Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.			
1.	NTN Certificate.	Complied	7	
8.	Valid Professional Tax.	Complied	~	
	Minimum Qualification Criteria,			
1111	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	7	
Av.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	4	
*	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	6	
SVL23	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.	Proof of previous experience of works of similar nature.	Complied	1	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: M/s. Haadiya Enterprises.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/36/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF POT HOLES AND PATCH WORK IN FRONT OF

BARAH MARKET RIGHT SIDE TRACK, GULBERG ZONE, DISTRICT CENTRAL.

KMC.

Date of Opening -

08-12-2014

Timing -

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi

Quoted amount Rx.9,57,252/= (Rupees Nine Lor Fifty Seven Thousand Two Hundred Fifty Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
V11	Eligibility.			
de.	NTN Certificate-	Complied	1	
#	Valid Professional Tax.	Complied	7	
	Minimum Qualification Criteria.			
	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	~	
10	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the hidder.	Complied	*	
)VE	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.	Proof of previous experience of works of similar nature.	Complied	1	

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

Assistant Account Officer(CM)
Engineering Department, KMC

To: M/s. Ashrafi International.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/37/2014-15.

Name of Work:-

REPAIR IN-FRONT OF TCD BUILDING SOHRAB GOTH TO LEFT SIDE ROAD.

GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening - 08-12-2014 Timing-

2.30 P.M

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

Quoted amount Rs.9,39,956/= (Rupees Nine Lac Thirty Nine Thousand Nine Hundred & Fifty Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.	2		
The same	NTN Certificate.	Compiled	€	
ii.	Valid Professional Tax.	Complied	~	
	Minimum Qualification Criteria.			
m.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	~	
fe.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	•	
(941)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	×	
yL.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	*	
viii.	Proof of previous experience of works of similar nature.	Complied	V	

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

Engineering Department, KMC.

To: M/s. Haadiya Enterprises,

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No.

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/37/2014-15.

Name of Work:-

REPAIR IN-FRONT OF TCD BUILDING SOHRAB GOTH TO LEFT SIDE ROAD.

GULBERG ZONE, DISTRICT CENTRAL, KMC,

Date of Opening - 08-12-2014 Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9.42.729 - (Rupees Nine Lac Forty Two Thousand Seven Hundred Twenty Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.	- W		- W-
543	NTN Certificate.	Complied	¥.	
4.	Valid Professional Tax.	Complied	×	
	Minimum Qualification Criteria,			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	*	
lv.	All rates quoted including the total amount of the hid shall be in figures & words (both).	Complied	1	
. VI	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the hidder.	Complied	×	
yi.	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	×	
110	Proof of previous experience of works of similar nature.	Complied	V.	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: M/s. Gorio International,

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/37/2014-15.

Name of Work:-

REPAIR IN-FRONT OF TCD BUILDING SOHRAB GOTH TO LEFT SIDE ROAD.

GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening: 08-12-2014 Timing -

2.30 P.M

Venue - Committee Room of Engineer Department,

KMC, 46 Floor Civic Centre, Karachi.

Quoted amount Rs.9,48,275/~ (Rupees Nine Lac Forty Eight Thousand Two Hundred & Seventy Five Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
100	Eligibility,		2 W . T.	
4	NTN Certificate.	Complied	~	
II.	Valid Professional Tax.	Complied	× .	
	Minimum Qualification Criteria.			
100.5	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	×	
N.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	×	
	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	*	
AR.	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.	Proof of previous experience of works of similar nature.	Complied	7	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: M/s. Ashrafi International.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No. Name of Work:-

KMC/CM/ED/38/2014-15. MAINTENANCE OF POT HOLES AND DAMAGES ON MAIN SHAHRAH-E-

PAKISTAN NEAR SOHRAB GOTH BRIDGE TO GULSHAN-E-AMEEN PLAZA RIGHT SIDE TRACK, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening - 08-12-2014

Timing:-

2.30 P.M

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

Quoted amount Rs.9,30,279/= (Rupces Nine Lac Thirty Thousand Two Hundred & Seventy Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
- A 25.55.	Eligibility.	Allocation and the second	111000000000000000000000000000000000000	
1.	NTN Certificate.	Complied	1	
A.	Valid Professional Tax.	Complied	4	
	Minimum Qualification Criteria.			
III.	Bid Security, us mentioned in the NIT & Bidding Documents, is furnished.	Complied	~	
Mr.	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	*	
NI#E	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.	Proof of previous experience of works of similar nature.	Cumplied	~	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To M/s. Haadiya Enterprises.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

FLIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/38/2014-15.

Name of Work:-

MAINTENANCE OF POT HOLES AND DAMAGES ON MAIN SHAHRAH-E-PAKISTAN NEAR SOHRAB GOTH BRIDGE TO GULSHAN-E-AMEEN PLAZA RIGHT

SIDE TRACK, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening - 08-12-2014

Timing>

2.30 P.M

Venue - Committee Room of Engineer Department.

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,33,023/= (Rupees Nine Lac Thirty Three Thousand & Twenty Three Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
3)(0)	Eligibility.	MATERIAL PROPERTY OF A STATE OF THE STATE OF	- Seath and Report	
36	NTN Certificate.	Complied	7	
ii.	Valid Professional Tax.	Complied	€	
	Minimum Qualification Criteria.			
W.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	×	
ly,	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	4	
¥.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the hidder.	Complied	7	
xl	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.	Complled	×	
VIL	Proof of previous experience of works of similar nature.	Complied	-	

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

> Assistant Account Officer(CM) Engineering Department, KMC,

To. M/a. Gorio International.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014,

Tender Ref. No.

KMC/CM/ED/38/2014-15.

Name of Work:-

MAINTENANCE OF POT HOLES AND DAMAGES ON MAIN SHAHRAH-E-

PAKISTAN NEAR SOHRAB GOTH BRIDGE TO GULSHAN-E-AMEEN PLAZA RIGHT

SIDE TRACK, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening - 08-12-2014

Timing:-

2.30 P.M

Venue - Committee Room of Engineer Department.

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,38.511/~ (Rupers Nine Lac Thirty Eight Thousand Five Hundred & Eleven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.		10000000000000000000000000000000000000	== 10 MAD 120 13 PC 0 0 0 0 0
L	NTN Certificate.	Complied	~	
4.	Valid Professional Tax.	Complied	V	
	Minimum Qualification Criteria.			
HL.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied		
3822	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	¥:	
Y ₀	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		
yū.	Proof of previous experience of works of similar nature.	Complied	-	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: M/s. Ashrafi International.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/39/2014-15.

Name of Work:-

REPAIR / MAINTENANCE ROAD IN-FRONT OF ZAFAR LABORATORIES MAIN

GATE TO LYARI RIVER LEFT SIDE ROAD, GULBERG ZONE, DISTRICT

CENTRAL, KMC.

Date of Opening - 08-12-2014

Timing:-

2.30 P.M

Venue - Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,05,714/- (Rupees Nine Lac Five Thousand Seven Hundred & Fourteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,	and commenced a will also for	324011/00/100	
L	NTN Certificate.	Complied	-	
II.	Valid Professional Tux.	Complied	1	
	Minimum Qualification Criteria.			
ш,	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	Ý	
N.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	€.	
100	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	Complied	×	
	letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.			
vil.	Proof of previous experience of works of similar nature.	Complied	-	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: M/s. Haadiya Enterprises.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/39/2014-15.

Name of Work:-

REPAIR / MAINTENANCE ROAD IN-FRONT OF ZAFAR LABORATORIES MAIN

GATE TO LYARI RIVER LEFT SIDE ROAD, GULBERG ZONE, DISTRICT

CENTRAL, KMC.

Date of Opening - 08-12-2014 Timing -

2.30 P.M

Venue - Committee Room of Engineer Department.

KMC, 4th Floor Civic Centre, Karachi,

Quoted amount Rs.9,08,386/~ (Rupees Nine Lar Eight Thousand Three Hundred & Eighty Six Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
>02/41	Eligibility,	A11-07-1-0404-A71-1-1-000-	SCVIDE SERVICE	THREE NORTH TO THE
T	NTN Certificate.	Complied	/	
II.	Valid Professional Tax.	Complied	¥.	
	Minimum Qualification Criteria,			
in.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	- X	
Av.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	×	
¥.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the hidder.	Complied	- 6	
vL.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	2	
+IL	Proof of previous experience of works of similar nature.	Complied	V.	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: M/s. Gario International.

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/39/2014-15.

Name of Work:-

REPAIR / MAINTENANCE ROAD IN-FRONT OF ZAFAR LABORATORIES MAIN GATE TO LYARI RIVER LEFT SIDE ROAD, GULBERG ZONE, DISTRICT

CENTRAL, KMC.

Date of Opening: 08-12-2014

Timing:-

2.30 P.M

Venue:- Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.9,13,729 (Rupees Nine Lac Thirteen Thousand Seven Hundred & Twenty Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.	V-JVCommon Mineral Co.		- Marine-Halling
L	NTN Certificate.	Complied	~	
II.	Valid Professional Tax.	Complied	¥:	
	Minimum Qualification Criteria.			
III.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	×	
N.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	*	
*:	All corrections / everwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	4	
95.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatury shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	×	
vii.	Proof of previous experience of works of similar nature.	Complied	4	

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

> Assistant Account Officer(C Engineering Department, KMC.

To M/s. Ashrafi International.

Copy to the:

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014.

Tender Ref. No.

KMC/CM/ED/40/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF INTERNAL STREET LAL QILA ROAD, GULBERG

ZONE, DISTRICT CENTRAL, KMC.

Date of Opening - 08-12-2014 Timing:

2.30 P.M

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

Quoted amount Rs.8,96,684/- (Rupees Eight Lac Ninety Six Thousand Six Hundred & Eighty Four Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,	- 4-24/	- Certain Cal	
4.	NTN Certificate.	Complied	×	
11.	Valid Professional Tax.	Complied	1	
	Minimum Qualification Criteria.			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	1	
140	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	*	
¥2 =	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	•	
yt.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatury shall be enclosed with the tender by the authorized Person, if other than the signatury of the firm.	Complied	×.	
18.	Proof of previous experience of works of similar nature.	Complied	1	

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

> Assistant Account Officer(CM) Engineering Department, KMC.

To: M/s. Gorio International.

Copy to the:

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



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014,

Tender Ref. No.

KMC/CM/ED/40/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF INTERNAL STREET LAL QILA ROAD, GULBERG

ZONE, DISTRICT CENTRAL, KMC,

Date of Opening:- 08-12-2014 Timing:-

2.30 P.M

Venue - Committee Room of Engineer Department,

KMC, 4th Floor Civic Centre, Karachi.

Quoted amount Rs.8,99,329/= (Rupecs Eight Lar Ninety Nine Thousand Three Hundred & Twenty Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility,			
-F:	NTN Certificate.	Complied	36	
11.	Valid Professional Tax.	Complied	4	
-07	Minimum Qualification Criteria.		- 1/	
HL.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	<i>∞</i> •0	
h.	All rates quuted including the total amount of the hid shall be in figures & words (both).	Complied	1	
36	All corrections / overwriting shall be clearly re-written with initials & duly stumped 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	8 %	
vii.	Proof of previous experience of works of similar nature.	Complied	/	

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

Engineering Department, KMC.

To: M/s. Handiya Enterprises.

Copy to the

D.G(TS), KMC.

Chairman Tender Opening Committee.

Chief Engineer(Concerned).

4. Office File.



OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE

ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No

SE/CM/ED/KMC/429/14 dated 17/11/2014,

Tender Ref. No.

KMC/CM/ED/40/2014-15.

Name of Work:-

REPAIR / MAINTENANCE OF INTERNAL STREET LAL QILA ROAD, GULBERG

ZONE, DISTRICT CENTRAL, KMC.

Date of Opening - 08-12-2014

Timing -

2.30 P.M

Venue - Committee Room of Engineer Department.

KMC, 4th Floor Civic Centre, Karachi,

Quoted amount Rs.9,04,619/~ (Rupees Nine Lac Four Thousand Six Hundred & Nineteen Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	Eligibility.	CONFERENCE CONTRACTOR	CONTRACTOR OF THE PARTY OF THE	
1.	NTN Certificate.	Complied	7	
H.	Valid Professional Tax.	Complied	€	
	Minimum Qualification Criteria.			
301,	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	-	
N-	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	40	
Y.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	1	
vL.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Compiled	×	
vit.	Proof of previous experience of works of similar nature.	Complied	/	

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

> Assistant Account Officer(CM) Engineering Department, KMC-

To: M/s. Ashrafi International.

Copy to the:

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



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



Dated:- 14

ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/ 582 /2015

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 31 /14-15.
- Tender Description/Name of Work/Item: Repair / Maintenance of Internal Street Aik Minara Masjid Road. Gulberg Zone, District Central, KMC (Estimated Cost Rs. 9,78,476/~).
- 4. Tender Published:

SPPRA Serial No. 21876.

Print & Electronic Media(SPPRA II) 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: 08-12-2014.

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. Gorio International.	Rs.9,75,598/**	i" Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Haadiya Enterprises.	Rs.9,78,476/=	2 rd Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International.	Rs.9,84,232/=	3 rd Lowest	0.58% above the	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,75,598/= by M/s. Gorio 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.

With a request to upload on the KMC website.

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

Executive Engineer(CM)

Engineering Department, KMC.



OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT



Dated:- 154

No.XEN(CM)/ED/KMC/ 583/2015

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 32 /14-15.
- Tender Description/Name of Work/Item: Repair / Maintenance of Internal Street from Noori Masjid to Commercial Institute Sindh Board, Gulberg Zone, District Central, KMC(Estimated Cost Rs.9,74,279)-).
- Tender Published:

SPPRA Serial No. 21876.

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

- Total Bid Documents Sold: 03 No.
- 6. Total Bid Received: 03 Nos.
- 7. Technical Bid Opening date(if applicable) Not Applicable (Provide details in separate form)
- 8. No. of Bid technically qualified (if applicable): Not Applicable.
- 9. Bid(s) Rejected: Non.
- 10. Financial Bid Opening Date: 08-12-2014

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
14	M/s. Haadiya Enterprises.	Rs.9,71,413/=	1" Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Gorio International.	Rs.9,74,279/=	2 nd Lowest	At Par	Qualified on per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International.	Rs.9,80,010/=	3 rd Lowest	0.59% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,71,413/= by M/s. Haadiya Enterprises 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

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

Executive Engineer(CM) Engineering Department, KMC.





Dated:- 14

No.XEN(CM)/ED/KMC/ 584 /2015 BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation
- Tender Reference No: KMC/CM/ED/33/14-15
- 3. Tender Description/Name of Work/Item: Repair / Maintenance of Internal Street to Tabba Hospital for Heart Disease front side, Gulberg Zone, District Central, KMC (Estimated Cost Rs.9,73,461/=).
- Tender Published:

SPPRA Serial No. 21876.

Print & Electronic Mediat SPPRA ID No. & News Paper Numes with date

- Total Bid Documents Sold: 03 No.
- Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- No. of Bid technically qualified (if applicable): Not Applicable.
- 9. Bid(s) Rejected: Non.
- 10. Financial Bid Opening Date: 08-12-2014.

. Bid Evaluation Report:		F - 11 1	Cdone	Reuson for	REMARKS
Name of Firm or Bidder	(As Quoted)	terms of	with Estimated	acceptance / rejection	
hat II live Unterprises	Rs.9.70.598/-	1" Lowest	0.29% below the	Qualified as per	Recommended for award of work.
M/s. Handiya Emterprises.	WHITH HERE	bornoon and	estimated eost	The second secon	The second second second
M/s. Gorio International	Rs.9,73,461/=	2nd Lowest	At Par	Qualified as per Engibility Criteria	Responsive
THE REPORT OF THE PERSON OF TH	D 0 70 107/-	Tra Lawret	0.59% above the	Qualified as per	Responsive
M/s. Ashrafi International.	RCS.9, /9,18 //-		estimated cost	Eligibility Criteria	ammended by th
	M/s: Haadiya Enterprises.	Name of Firm or Bidder Cost Offered by the Bidder (As Quoted) M/s. Handiya Enterprises. Rs.9,70,598/= M/s. Gorio International Rs.9,73,461/=	Name of Firm or Bidder the Bidder terms of cost M/s. Haadiya Enterprises. Rs.9,70,598:- 1" Lowest M/s. Gorio International. Rs.9,73,461/- 2" Lowest	Name of Firm or Bidder the Bidder terms of with Estimated cost (As Quoted) cost cost cost M/s. Haadiya Enterprises. Rs.9,70,598/= 1" Lowest 0.29% below the estimated cost M/s. Gorio International Rs.9,73,461/- 2" Lowest At Par	Name of Firm or Bidder the Bidder terms of cost with Estimated cost rejection M/s. Haadiya Enterprises. Rs.9,70,598/= 1" Lowest 0.29% below the estimated cost Eligibility Criteria M/s. Gorio International. Rs.9,73,461/= 2" Lowest 0.59% above the Engibility Criteria M/s. Ashrafi International. Rs.9,79,187/= 3" Lowest 0.59% above the estimated cost Eligibility Criteria

Recommendations:- The offered amount of Rs.9,78,598/= by M/s. Haudiya Enterprises 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.

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

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

Chief Engineer(CM), Engg: Department, KMC

Director (Account), Engg. Department, KMC.

Office Copy-

Executive Engineer(CM)

Engineering Department, KMC



KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANANGEMENT



ENGINEERING DEPARTMENT

No.XEN(CM)/ED/KMC/585 /2015

Dated:- 14 01 /2015

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 34 /14-15. /
- Tender Description/Name of Work/Item: Repair / Maintenance of Both Side Road before Lyari River Bridge, Gulberg Zone, District Central, KMC (Estimated Cost Rs.9,66,070/-).
- Tender Published:

SPPRA Serial No. 21876. -

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

- Total Bid Documents Sold:03 No.
- Total Bid Received: 03 Nos.
- Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- 8. No. of Bid technically qualified (if applicable): Not Applicable.
- 9. Bid(s) Rejected: Non.
- 10. Financial Bid Opening Date: 08-12-2014.

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. Gorio International.	Rs.9,63,229/~	1" Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work,
2.	M/s. Haadiya Enterprises.	Rs.9,66,070/-	2 nd Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3,	M/s. Ashrafi International.	Rs.9,71,753/-	3 rd Lowest	6.58% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,63,229/= by M/s. Gorio 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)

ocutive Engineer Incharge(CM)

Engineering Department, KMC Member

(SYED NAFEES AGHA) Executive Engineer, Lyari Development Authority

Member

(SYED BASHIR HUSSAIN SHAIL)

Chief Engineer(CM)/Design Engineering Department, KMC

Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Executive Engineer(CM)

Engineering Department, KMC-



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

ENGINEERING DEPARTMENT

(4)

No.XEN(CM)/ED/KMC/ 586 /2015

Dated:-14 01 /2015

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 35 /14-15.
- 3. Tender Description/Name of Work/Item: Maintenance of Rashid Minhas Road from Shafiq More to Fazal Mill Left Side Track, Gulberg Zone, District Central, KMC (Estimated Cost Rs.9,51,663/=).
- 4. Tender Published:

SPPRA Serial No. 21876.

Print & Electronic Media(SPPRA II) 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: 08-12-2014.

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. Gorio International.	Rs.9,48,864/=	1" Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Haadiya Enterprises.	Rs.9,51,663/=	2" Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International,	Rs.9,57,261/=	3 rd Lowest	0.59% above the	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,48,864/= by M/s. Gorio 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.

/(KHALH) 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(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.





No.XEN(CM)/ED/KMC/587/2015

Dated:-14

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 36 /14-15.
- Tender Description/Name of Work/Item: Repair / Maintenance of Pot Holes and Patch Work in front of Barah Market Right Side Track, Gulberg Zone, District Central, KMC (Estimated Cost Rs.9,51,654/=).
- 4. Tender Published:

SPPRA Serial No. 21876.

Print & Electronic Medini SPPRA ID No. & News Paper Names with thate

- 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: 08-12-2014.

11 Did 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. Gorio International.	Rs.9,48,855/=	1" Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Haadiyu Enterprises.	Rs.9,51,654/=	2 nd Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International.	Rs.9,57,252/=	3 rd Lowest	0.59% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,48,855/= by M/s. Gorio 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 BASMIR HUSSAIN SHAH) Chief Engineer(CM)/Design Engineering Department, KMC Chairman

Director (CB)SPPRA.

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

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

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

Executive Engineer(CM)

Engineering Department, KMC.



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

ENGINEERING DEPARTMENT



No.XEN(CM)/ED/KMC/ 588 /2015

Dated:-14 -1 /2015

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation
- Tender Reference No: KMC/CM/ED/ 37 /14-15.
- Tender Description/Name of Work/item: Repair in-front of TCD Building Sohrab Goth to Left Side Road. Gulberg Zone, District Central, KMC (Estimated Cost Rs.9.42,729/~).
- Tender Published:

SPPRA Serial No. 21876.

Print & Electronic Media(SPPRA II) 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: 08-12-2014.
- 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
1ê	M/s. Haadiya Enterprises.	Rs.9,39,957/=	Rs.9.39,956/=	1" Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Gorio International	Rs.9,42,729/=	Rs.9,42,729/-	2 rd Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International	Rs.9,48,275/=	Rs.9,48,275/-	3 rd Lowest	0.59% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,39,956/= by M/s. Headiya Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(KHALID MASROOR)

Executive Engineer Incharge(CM)

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

Member

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

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section.

With a request to upload on the KMC website.

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

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

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

Director (Account), Engg. Department, KMC.

5. Office Copy.

Executive Engineer(CM)
Engineering Department, KMC.





No.XEN(CM)/ED/KMC/5%9 /2015

Dated:-14 e1/2015

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 38 /14-15.
- Tender Description/Name of Work/Item: Maintenance of Pot Holes and Damages on Main Shahrah-e-Pakistan near Sohrab Goth Bridge to Gulshan-e-Ameen Piaza Right Side Track, Gulberg Zone, District Central, KMC (Estimated Cost Rs.9,33.023/=).
- 4. Tender Published:

SPPRA Serial No. 21876.

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

- 5. Total Bid Documents Sold:03 No.
- 6. Total Bid Received: 03 Nov.
- 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: 08-12-2014:

11. Bid Evaluation Report:

S.No.	Nume 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
$[I_{+}]$	M/s. Haadiya Enterprises.	Rs.9,30,279/=	1" Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2,	M/s, Gorio International	Rs.9,33,023/=	2" Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International.	Rs.9,38,511/=	3 rd Lowest	0.59% above the	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,30,279/= by M/s. Haadiya Enterprises 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.

7(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(Central), Engg. Department, KMC.
- Chief Engineer(CM), Engg. Department, KMC.
 Director (Account), Engg. Department, KMC.
- 5. Office Copy.

Executive Engineer(CM)

Engineering Department, KMC.





No.XEN(CM)/ED/KMC/ 590 /2015

Dated:-14 01 /2015

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- Tender Reference No: KMC/CM/ED/ 39 /14-15.
- Tender Description/Name of Work/Item: Repair / Maintenance Road in-front of Zafar Laboratories Main Gate to Lyari River Left Side Road, Gulberg Zone, District Central, KMC (Estimated Cost Rs.9,08,386/=).
- 4. Tender Published:

SPPRA Serial No. 21876.

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

- 5. Total Bid Documents Sold:03 No.
- 6. Total Bid Received: 93 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: 08-12-2014.

11. Bid Evaluation Report:

#	Name of Firm or Bidder	Cost Offered by	Cost Officed by	Contiduo for	Commention	D	REMARKS
	Name in Firm of Didder	(As Quoted)	the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Haadiya Enterprises.	Rs.9,05,715/-	Rs.9,05,714/=	1st Lowest	0.29% below the estimated coxt	Qualified as per Eligibility Criteria	Recommended for award of work,
2,	M/s. Gorio International	Rs.9,08,386/=	Rs.9,08,386/=	2 rd Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International.	Rs.9,13,729/=	Rs.9,13,729/=	3 rd Lowest	0.59% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,05,714/= by M/s. Handiya Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price hid. The unsuccessful bidders are already informed accordingly.

(KHALID MASROOR)

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHA) Executive Engineer, Lyari Development Authority Member (SVED BASHIR HUSSAIN SHAH)
Chief Engineer(CM)/Design
Engineering Department, KMC
Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

5. Office Copy.

Executive Engineer(CM)

Engineering Department, KMC.





No.XEN(CM)/ED/KMC/ 59 1 /2015

Dated:-14 01 /2015

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 40 /14-15.
- Tender Description/Name of Work/Item: <u>Repair / Maintenance of Internal Street Lal Qila Road, Gulberg Zone</u>, District Central, KMC (Estimated Cost Rs.8,99,329/-).
- 4. Tender Published:

SPPRA Serial No. 21876.

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: 08-12-2014.
- 11. Bid Evaluation Report:

ø	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
I.	M/s. Gorio International.	Rs.8,96,684/=	Rs.8,96,684/=	1st Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Haadiya Enterprises.	Rs.8,99,329/=	Rs.8,99,329/=	2"d Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International	Rs.9,70,462/-	Rs.9,04,619/	3 rd Lowest	0.59% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.8,96,684/= by M/s. Gorio 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)

Exceptive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHA) Executive Engineer, Lyari Development Authority

Member

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

Chairman

Director (CB)SPPRA.

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

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

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

Executive Engineer(CM)
Engineering Department, KMC



NIT No. -

SE/CM/ED/KMC/429/14 dated 17-11-2014.

Name of Work:

Repair / Maintenance of Internal Street Aik Minara Masjid 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 08-12-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

2. -Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member:

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member.

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

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

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:

- 15	allowing is the deaths of order		T generalisas P	Pay Order No. & Date	Remarks
S.No.	Name of Bidder	Offered Price	Amount of Bid Security	186	\$5000000000000000000000000000000000000
	0.75 = 5.7700005385004	Rs.9.75,598/=	The second secon	007357 dt: 06/12/2014	Respunsive
15	M/s. Gono International.	PCS.7, 15, 12 20	334757637777		220000000000000000000000000000000000000
-	NAME TRANSPORT	Rs.9,78,476/=	Rs.20,000/=	6388454 dt: 05/12/2014	Responsive
4	M/s. Haadiya	In the Manual Control of the	08/24/5414		FV 1001 5 100 - 0000
	Enterprises:	Rs.9,84,232/=	Rs. 20,000/=	07429191dt: 05/12/2014	Responsive
3:	M/s. Ashrafi International	N5.7,04,4327	1440.000,000	101-x-xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	- Second

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

(SVED BYSTIR HUSSAIN SHAII) Chief Engineer(CM)/Design

Engineering Department, KMC Chairman



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

ENGINEERING DEPARTMENT

T No.

SE/CM/ED/KMC/429/14 dated 17-11-2014.

Name of Work:

Repair / Maintenance of Internal Street from Noori Masjid to Commercial

Institute Sindh Board, 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 <u>88-12-2014</u> for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman

Mr. Khalid Masroor.

Executive Engineer Incharage(CM)

Member.

Syed Nafees Agha,

Executive Engineer(LDA)

Member.

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

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

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:

(10)	offowing is the details of order		1 1000 05	Pay Order No. & Date	Remarks
S.No.	Name of Bidder	Offered Price	Amount of Bid Security	WHAT INSCRESSOURCE	0
-	M/s. Haadiya	Rs.9,71,413/=	The state of the s	6388457 dt: 05/12/2014	Responsive
:4+	Enterprises.		Rs.19,500/=	007358 dt. 06/12/2014	Responsive
2	M/s. Gorio International	Rs.9,74,279/=	K\$.1.9,5000		Responsive
3.	M/s. Ashrafi International.	Rs.9,80,010/=	R5,19,500/=	07429192dt; 05/12/2014	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



SE/CM/ED/KMC/429/14 dated 17-11-2014.

Name of Work:

Repair / Maintenance of Internal Street to Tabba Hospital for Heart Disease

front side, Guiberg 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 08-12-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman

Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

Syed Nafees Agha,

Executive Engineer(LDA)

Member.

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

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

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:

3.55	onowing is the demais of		I STATE OF THE STA	Pay Order No. & Date	Remarks
S.No.	Name of Bidder	Offered Price	Amount of Bid Security		
Τ.	M/s. Haadiya Enterprises.	Rs.9,70,598/=	Rs.19,500/=	6388458 dt; 05/12/2014	Responsive
2.	M/s. Gorio International	Rs.9,73,461/=	Rs.19,500/=	007360 dt: 06/12/2014	Responsive
A-	19th Watte McGessell (Internet	Rs.9,79,187/=	Rs.19,500/=	07429193dt: 05/12/2014	Responsive
3-	M/s. Ashrafi International.	KS:9,/9,10/	Rait 5 (4 a c)	Brandwillocomension in 20 december	

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

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

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

Member

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

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



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

ENGINEERING DEPARTMENT

SE/CM/ED/KMC/429/14 dated 17-11-2014.

Name of Work:

Repair / Maintenance of Both Side Road before Lvari River Bridge,

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 <u>68-12-2014</u> for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee

Syed Bashir Hussain Shah.

Chief Engineer(CM)/Design

Chairman.

Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

Sved 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. Gorio International.
2	M/s Haadiya Enterprises.
3.	M/s. Ashrafi International.

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 hids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
-	M/s, Gorio International.	Rs.9,63,229/=	Rs.19,500/=	.007359 dt. 06/12/2014	Responsive
1.0	M/S. Gorio inscrimitorias		Rs.19,500/~	6388456 dt: 05/12/2014	Responsive
72	M/s. Haadiya	Manager Age (T)		0300430 90 00 10 10 00	Cettes?
	Enterprises.	D 0 44 0531-	Rs.19,500/=	07429194 dt: 05/12/2014	Responsive
3.	M/s. Ashrafi International.	Rs.9,71,753/=	188/19.200	SOUTH OF SERVICE	CONTRACTOR SALE

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

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

KHALIÐ MASROORI

Executive Engineer Incharge(CM) Engineering Department, KMC Member

Executive Engineer. Lyari Development Authority Member

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



ATT No.

SE/CM/ED/KMC/429/14 dated 17-11-2014.

Name of Work:

Maintenance of Rashid Minhas Road from Shafiq More to Fazal Mill Left

Side Track, 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 <u>08-12-2014</u> for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee:

1. Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman

Mr. Khalid Masroot,

Executive Engineer Incharage(CM)

Member.

Syed Nafees Agha,

Executive Engineer(LDA)

Member

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

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

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 Charman 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:

3.	Ottowing is the service	-	100000000000000000000000000000000000000	Pay Order No. & Date	Remarks
S.No.	Name of Bidder	Offered Price	Amount of Bid Security	525 Stoll	Participation of the Control of the
1.	M/s. Gorio International.	Rs.9,48,864/=	Rs.19,000/=	007351 dt: 06/12/2014	Responsive
0000	M/s. Haadiya	Rs.9,51,663/=	Rs.19,000/=	6388455 dt 95/12/2014	Responsive
2,	Enterprises.	CONTRACTOR SPACE	Rs.19,000/=	07429195 dt: 05/12/2014	Responsive
3.	M/s. Ashrafi International	Rs.9,57,261/=	R5.19,000	Important and anticontrol and	to lifes

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





T No.

SE/CM/ED/KMC/429/14 dated 17-11-2014.

Name of Work

Repair / Maintenance of Pot Holes and Patch Work in front of Barah

Market Right Side Track, 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 08-12-2014 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. Sved Bashir Hussain Shah.

Chief Engineer(CM)/Design

Chairman.

Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member.

Syed Nafees Agha.

Executive Engineer(LDA)

Member.

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

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

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 / hids. The bids do not contain any over-writing or cutting (Also mention cutting or over writing if any). Following is the details of bids announced:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
10	M/s. Gorio International.	Rs.9,48,855/=	The second secon	007361 dt: 06/12/2014	Responsive
2.	M/s. Haadiya Enterprises.	Rs.9,51,654/=	Rs.19,000/=	6388459 dt: 05/12/2014	Responsive
3.	M/s. Ashrafi International.	Rs.9,57,252/=	Rs.19,000/=	07429196 dt: 05/12/2014	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 NAFFES AGHA) Executive Engineer.

Lyari Development Authority Member

(SVED BASTUR HUSSAIN SHAII) Chief Engineer(CM)/Design

Engineering Department, KMC Chairman







SE/CM/ED/KMC/429/14 dated 17-11-2014.

Name of Work:

Repair in-front of TCD Building Sohrab Goth to Left Side Road, Guiberg

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 08-12-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

Mr. Khalid Masroor.

Executive Engineer Incharage(CM)

Member.

Syed Nafees Agha.

Executive Engineer(LDA)

Member.

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

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

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 / hids. 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. Haadiya	Rs.9,39,957/=	Rs.9,39,956/=	Rs.18,900/=	6388460 dt: 05/12/2014	Responsive
	Enterprises. M/s Gorio .	Rs.9,42,729/=	Rs.9,42,729/=	Rs.18,900/=	007352 di. 06/12/2014	Responsive
3.	International. M/s. Ashrafi	Rs.9.48,275/=	Rs.9,48,275/=	Rs.18,900/=	07429197 dt 05/12/2014	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 SHAII) Chief Engineer(CM)/Design Engineering Department, KMC

Chairman



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

ENGINEERING DEPARTMENT

SE/CM/ED/KMC/429/14 dated 17-11-2014.

Name of Work:

Maintenance of Pot Holes and Damages on Main Shahrah-e-Pakistan near Sohrab Goth Bridge to Gulshan-e-Ameen Plaza Right Side Track, 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 08-12-2014 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 Incharage(CM)

Member_

3. Syed Nafees Agha,

Executive Engineer(LDA)

Member

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

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

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 / hids. 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
k.	M/s. Haadiya Enterprises.	Rs.9,30,279/=	Rs.18,700/=	6388461 dt: 65/12/2014	Responsive
2.	M/s. Gorio International.	Rs.9,33,023/=	Rs:18,700/=	007353 dt; 06/12/2014	Responsive
3.	M/s. Ashrafi International.	Rs.9,38,511/=	Rs.18,700/=	07429198 dt: 05/12/2014	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

(KHAL'TO MASROOR)

Etecutive 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





NIT No.

SE/CM/ED/KMC/429/14 dated 17-11-2014.

Name of Work:

Repair / Maintenance Road in-front of Zafar Laboratories Main Gate to Lyari River Left Side 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 <u>08-12-2014</u> 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.

L. Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

Mr. Khalid Masroot.

Executive Engineer Incharage(CM)

Member.

Syed Nafees Agha,

Executive Engineer(LDA)

Member.

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

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

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
ļį.	M/s. Haadiya Enterprises.	Rs.9,05,715/=	Rs.9,05,714/=	Rs.18,700/=	6388462 dt: 05/12/2014	Responsive
2	M/s. Gorio International.	Rs.9,08,386/=	Rs.9,08,386/=	Rs.18,700/=	007356 dt: 06/12/2014	Responsive
3.	M/s. Ashrafi International.	Rs.9,13,729/=	Rs.9,13,729/=	Rs.18,700/=	07429199 dt: 05/12/2014	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 BUSHIR HUSSAIN SHAH) Chief Engineer (CM)/Design

Engineering Department, KMC

Chairman





NIT No.

SE/CM/ED/KMC/429/14 dated 17-11-2014.

Name of Work:

Repair / Maintenance of Internal Street Lal Qila 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 08-12-2014 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee.

Syed Bashir Hussain Shah,

Chief Engineer(CM)/Design

Chairman.

Mr. Khalid Masroor,

Executive Engineer Incharage(CM)

Member

Sved 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. Gorio International.
2.	M/s. Haadiya Enterprises.
3.	M/s. Ashrafi International.

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 hids announced:

#	Name of Bidder	Offered Price	Rate as Calculated	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Gorio International.	Rs.8,96,684/=	Rs.8,96,684/=	Rs.18,000/=	007355 dt: 06/12/2014	Responsive
2.	M/s. Haadiya Enterprises.	Rs.8,99,329/=	Rs.8,99,329/=	R5.18,000/=	6388463 dt. 05/12/2014	Responsive
3.	M/s. Ashrafi International	Rs.9,70,462/=	Rs.9,04,619/=	Rs.18,000/=	07429200 dt: 05/12/2014	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 biddets

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

Executive Engineer Incharge(CM) Engineering Department, KMC

Member

(SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority Member

SYED MASHIR HUSSAIN SHAH) Citiel Engineer(CM)/Design

Engineering Department, KMC Chairman



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

NO.XEN/CM/ED/KMC/ 645 /2015

DATED:- 06/04/2015

✓Manager(CB),

Sindh Public Procurement Regulatory Authority, Government of Sindh,

KARACHI.

SUBJECT:-

NIT # SE/(CM)/ED/KMC/429/2014, dated 17-11-2014(Item # 1 to 5).

CONTRACT EVALUATION FORM ALONG WITH RELEVANT DOCUMENTS.

Enclosed please find herewith the contract evaluation form along with the

following documents.

- a) Contract Evaluation Form 05 Nos. (Serial # 1 to 5).
- b) Acceptance Letter 05 Nos.(Serial # 1 to 5).
- c) Form of Contract(Agreement) 05 Nos.(Serial # 1 to 5).
- d) Letter of Award (Work order) 05 Nos.(Serial # 1 to 5).
- e) Bill of Quantities 05 Nos.(Serial # 1 to 5) (1st lowest bidder M/s. Gorio International & Haadiya Enterprises).
- f) Challans of Tender cost and bid security 05 Nos. (Serial # 1 to 5).
- g) Evidences regarding extension of Bid Validity 04 Nos.(Serial # 1 to 5).

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: WATH DATES: SA CALLY

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

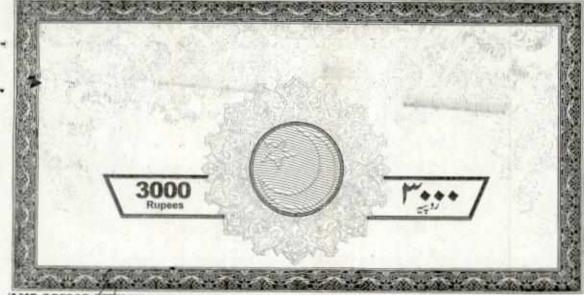
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

).	NAME OF THE ORGANIZATION / D	EPTT. KARACHI METROPOLITAN (CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT	OTHER LOCAL GOVERNMENT (K	MC)
3).	TITLE OF CONTRACT	Repair / Maintenance of Interna Masjid Road, Gulberg Zone, Distri	al Street Aik Minara ict Central, KMC
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/429/2014 d	ated 17-11-2014.
5).	BRIEF DESCRIPTION OF CONTRAC	T Repair / Maintenance of Intern Masjid Road, Gulberg Zone, Distr	al Street Aik Minara ict Central, KMC.
6).	FORUM THAT APPROVED THE SCI	HEME KMC ADMINISTRATOR, KM	2
7).	TENDER ESTIMATED VALUE	Rs.9,78,476/=	
8).	ENGINEER'S ESTIMATE	Rs.9,78,476/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOR	O (AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIM	ME) 08-12-2014 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENT (Attach list of buyers)	rs sold <u>03 Nos.</u>	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT A	AT THE TIME OF OPENING OF BIDS	03 Nos.
	BID EVALUATION REPORT (Enclose a copy)	Attached.	
N. Bl	AME AND ADDRESS OF THE SUCCE ock-13D/2, Gulshan-e-Iqbal, Karachi.	SSFUL BIDDER M/s. Gorio Internation	onal, 304, Project-7,
15).	CONTRACT AWARD PRICE	Rs.9,75,598/=	
16).	RANKING OF SUCCESSFUL BIDDE (i.e. 1st , 2nd , 3rd EVALUATION BID)	R IN EVALUATION REPORT 1st Low	vest M/s. Gorio International
17).	METHOD OF PROCUREMENT USE	D:- (TICK ONE)	
	a). SINGLE STAGE – ONE E	NVELOPE PROCEDURE	1
	b). SINGLE STAGE – TWO E	NVELOPE PROCEDURE	X
	c). TWO STAGE BIDDING P	ROCEDURE	X
		VELOPE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRAC	METHOD OF PROCUREMENT WAS CTING / NEGOTIATION ETC. WITH	S ADOPTED i.e. BRIEF REASONS:

20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNI	AL PRO	CUR	EMEN	JT PI
			The Street		000		
	4			Yes		No	1
21).	AD	VERTISEMENT:					
	i).	SPPRA Website	Yes	Ser	al#	21870	5
		(If yes, give date and SPPRA's tender number)	No				
			Yes	T			
	ii).	News Papers	No				
		(If yes, give names of newspapers and dates)					
				Lane	1	Int	
22).	NA	TURE OF CONTRACT		Loca	_	_ mt	
23).	WH	ETHER QUALIFICATION CRITERIA		Van	./		No
-	WA	S INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes	•		NO
	(If y	ves, enclose a copy)					
24).	WH	ETHER BID EVALUATION CRITERIA		Yes	1	No	
		S INCLUDED IN BIDDING / TENDER DOCUME	NTS?	1.00	100	1.10	1
	(If y	ves, enclose a copy)					
25).	WH	ETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	OBTA			ISING
	ME	THOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes	1	No	
						_	-
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S?			
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S? Yes	1	No	
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	Towns town	1	No	
	W	HETHER THE SUCCESSFUL BIDDER WAS LOV	VEST	Yes	1	No No	
	W		VEST	Yes	1		
27).	W	HETHER THE SUCCESSFUL BIDDER WAS LOV /ALUATED BID / BEST EVAULATED BID (in ca	VEST se of cons	Yes	✓ s)	No	
27).	W	HETHER THE SUCCESSFUL BIDDER WAS LOV	VEST se of cons	Yes	✓ s)	No	✓
27).	W	HETHER THE SUCCESSFUL BIDDER WAS LOV /ALUATED BID / BEST EVAULATED BID (in ca	VEST se of cons	Yes Yes ultancie	✓ s)	No INT?	~
27). 28).	W EV	HETHER THE SUCCESSFUL BIDDER WAS LOV /ALUATED BID / BEST EVAULATED BID (in ca	VEST se of cons	Yes Yes ultancie	✓ s)	No INT?	
27). 28).	W EV	HETHER THE SUCCESSFUL BIDDER WAS LOV /ALUATED BID / BEST EVAULATED BID (in ca HETHER THE SUCCESSFUL BIDDER WAS TEC	VEST se of cons	Yes Yes ultancie	✓ s)	No INT? No	
227). 228).	W EV	HETHER THE SUCCESSFUL BIDDER WAS LOV /ALUATED BID / BEST EVAULATED BID (in ca HETHER THE SUCCESSFUL BIDDER WAS TEC HETHER INTEGRITY PACT WAS SIGNED? Tyes, enclose a copy)	VEST se of cons	Yes Yes ultancie LY COM Yes Yes	MPLA	No INT? No	V
227). 228).	W EV W (If	HETHER THE SUCCESSFUL BIDDER WAS LOV /ALUATED BID / BEST EVAULATED BID (in ca HETHER THE SUCCESSFUL BIDDER WAS TEC HETHER INTEGRITY PACT WAS SIGNED?	VEST se of cons	Yes Yes ultancie LY COM Yes Yes	MPLA	No INT? No	V
27). 28). 29).	W EV W (If	HETHER THE SUCCESSFUL BIDDER WAS LOVALUATED BID / BEST EVAULATED BID (in calletther the SUCCESSFUL BIDDER WAS TECHTHER INTEGRITY PACT WAS SIGNED? Tyes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEI	VEST se of cons	Yes Yes ultancie LY COM Yes Yes	MPLA	No INT? No No	V
227). 228). 229).	W EV W (If	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in call HETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? Tyes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEITHER TIME OF OPENING OF BIDS?	VEST se of cons THNICAL	Yes Yes LY COM Yes Yes D PRIC Yes	MPLA ES W	No INT? No No ERE R	V
227). 228). 229).	W EV W (If	HETHER THE SUCCESSFUL BIDDER WAS LOVALUATED BID / BEST EVAULATED BID (in calletther the SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? Tyes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	VEST se of cons THNICAL	Yes Yes LY COM Yes Yes PRIC Yes LLL BID	MPLA ES W	No INT? No No ERE R No	V
227). 228). 229). 30).	W EV W (If W TI	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in call HETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? Tyes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS? THETHER COPY OF EVALUATION REPORT GIVEN THE COPY of the bid evaluation report)	VEST se of cons HNICAL	Yes Yes LY COM Yes Yes PRIC Yes LLL BID Yes	MPLA ES W DERS	No INT? No No ERE R No	V
	W EV W (If W TI	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in call HETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? Tyes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEITHER TIME OF OPENING OF BIDS?	VEST se of cons THNICAL	Yes Yes LY COM Yes Yes PRIC Yes LLL BID Yes	MPLA ES W DERS	No INT? No No ERE R No	V

,	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)					
		Yes			/	
		NO				
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	F			
	(If yes, give reasons)			_	_	
5).	DEVIATION FROM QUALIFICATION CRITERIA					
14134	If yes, give details)	Yes		,	/	
	SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PI	Yes ROCUR REMENT	NG A	No GENC SO, DE	Y TO
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PI	Yes ROCUR REMENT	NG A	GENC SO, DE	Y TO
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	F THE PI PROCUE IT, IF AB	Yes ROCURI REMENT ROAD. Yes	ING A	GENC SO, DE	TAIL.
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	F THE PI PROCUE IT, IF AB	Yes ROCURI REMENT ROAD. Yes	ING A	GENC SO, DE No PAYN	TAIL.
337). 338).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PI PROCUE IT, IF AB	Yes ROCURI REMENT ROAD. Yes	ING A	GENC SO, DE No PAYN	TAIL V

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



STAMP OFFICE CITY COURT, KARACHAR

AfC/Company Card No.

E. Not.

Y'de Q.S.R. No. S dated /

ose of Carlon Not Co

An AGREEMENT made this 37d day of APRIL (2015)

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand bitteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Gorio International carrying on business under the name and style of M/s. Gorio International, R-304, Project-7, Block-13D/2, 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 08-12-2014 for the work of "Repair / Maintenance of Internal Street Aik Minara Masjid Road, Gulberg Zone, District Central, KMC" sanctioned by Administrator vide para 52/n. at a cost of Rs.9,75,598/= (Rupees Nine Lac Seventy Five Thousand Five Hundred & Ninety 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 08-12-2014 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.20,000/= 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.20,000/= (Rupees Twenty Thousand Only) vide challan dated : 9-62-2015 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.

GORIO INTERNATIONAL Acles

Proprietor

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this

for the City of Karachi.

1. M/s Al. Hassan Bulders
2. M/s C-4 Construction

Seal

GORIO INTERNATIONAL

Proprietor

Contractors



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

NO.XEN/CM/ED/KMC/ 1045 /2015

DATED:- 03/04/2015

M/s. Gorio International, R-304, Project-7, Block-13D/2, Gulshan-e-Iqbal,

KARACHL

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE OF INTERNAL STREET AIK MINARA MASJID 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.9,75,598/= (Rupees Nine Lac Seventy Five Thousand Five Hundred & Ninety 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:

- 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 DEPARATMENT



Tender Reference No.KMC/CM/ED/ 31 /2014-15

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF INTERNAL STREET AIK MINARA MASJID ROAD, GULBERG ZONE, DISTRICT CENTRAL, KMC.

NOTE:

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

Estimate Cost: - Rs.9,78,476/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Against Stiz 2500)=

gg. Deptt

BIDDING DATA

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

Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). Repair / Maintenance of Internal Street Aik Brief Description of Works: Minara Masjid Road, Gulberg Zone, District Central, KMC. 4th Floor Civic Centre, Engineering Department Procuring Agency Address: KMC, Karachi. **Estimated Cost:** Rs.9,78,476/= (Tender Cost Rs.2,500/=) d) Amount of Bid Security: Rs.20,000/=(2%)e) Period of Bid validity(days): 90 days. f) 10% of the total cost (2% of bid amount plus g) Security Deposit (Including bid security): 8% from the bill). Percentage, if any, to be deducted from bills: 8% Deadline for submission of bid along with As per NIT 1) Venue, Time and date of bid Opening: Committee Room of Engineering Department, j) 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 08-12-2014 at 2.30 P.M. Rs.2,500/= per day k) Liquidity damages:

Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

- i). NTN Certificate
- Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- Proof of previous experience of works of similar nature.

gen

Signature of the Bidder with Stamp -

Proprietor

10

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR / MAINTENANCE OF INTERNAL STREET AIK MINARA MASJID ROAD, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Estimated Cost: Rs.9,78,476/= Earnest Money: Rs.20,000/= 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.	11250	% 0 Cft	2722.50	Twenty Seven Hundred Twenty Two & Paisa Fifty Only.	30,628
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.	5170	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,86,534
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 3 CM wearing course.	17295	% Sft	. 4107.84	Forty One Hundred Seven & Eighty Four Paisa Only.	7,10,450
4.	Cartage of sand, bajri lime, surkhi, murum, manner, earth, building rubbish i/c loading & unloading etc extra lead 3 miles.	17295	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	1,23,536

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

	AINTENANCE OF INTE		IK MINARA MASJID ROAD,
Estimated Cost:- Rs. Bid Security:- Rs.	9,78,476/= 20,000/= 2,500/=		organice.
I / We hereby quoted	as follows:		
1. (Jems Based on S/R) a 15.25 % Below t	mounting to Rs.11,51,148/=		Rs. 9,75,597/93
The total amount is Rs.	9,75,597.93) (in Figure) told Ninty seven	Rupees Nine L and Ningthreefwise	In Words for complete job.
	pay order bearing No. G		
J. Bank Lt	0	mounting to Rs.	
 All over writing & All prevailing rul 	ays	both otherwise liable initialed & stampe contract will be apple	d by the bidder.
	A A	Signature o	the Contractor with Stamp R-304, Project: NO. 7 Block Gulchaue- Eglish Karel
Checked By:-		GORIOIN	Tenin
			Proprietor



DEPARTMENT ENGINEERING KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Seven Thouse Sighsture with Stamp Accountant/Assistant Accounts Officer Drawing & Disbursing Officer		M/S Haadiya Enterprises M/S Gorio International M/Sashrafi International	The Manager Habib Bank Ltd. KMC Head Office Branch
Seven Thousand Five Hundrad Only/- Stamp CHALLAN Ursing Officer		Repair/ Maintenance of internal street Aik Minara Masjid Road Gulberg Zone Distt Central KMC.	BANK CODE 0 1 5 B
		6388441 442849 7429184	BANK ACCOUNT CODE
75,006	7500	リ 12-4年 5 12-4年 1 / 12-4年	0 0 1 5
		BAHL Burj HMBL	Work No-01
22 JAN 2015 22 JAN 2015 25 EAR 2015 26 Signature of Bank Office	7,500 7,500 AND BANK LIME	2,500 2,500 2,500	No-01 2 6 0 4 5 7 0 3 DATE



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manager Habib Bank Ltd KMC Head Office Branch	BRANCH CODE BAN	BANK ACCOUNT CODE			DATE
Gorio International	Repair / maintenance of Internal street	7357	Js Bank	6/12/2014	20,000
	Aik Minara Masjid Road Gulberg Zone District Central KMC.				
					20,000
			20000		
					Karasur
					BANK BRANCH CO
Twen	Twenty Thousand Only/-		20,000		部へんない



KARACHI METROPOLITAN CORPORATION

OF THE EXECUTIVE ENGINEER (CONTRACT MANANGEMEN

ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ Misc/624-1 /2015

DATED: - 03/03/2015

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

SUBJECT:- REPAIR / MAINTENANCE OF INTERNAL STREET AIK MINARA MASJID 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 07-03-2015, 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.



GORIO INTERNATIONAL

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

TEL: 0333-217-8426 FAX: 0213-496-0769 NTN NO. 4135320-0

Dated: 05-03-15

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

SUBJECT:- REPAIR / MAINTENANCE OF INTERNAL STREET AIK MINARA MASJID ROAD, GULBERG ZONE, DISTRICT CENTRAL, KMC. (Extension of Bid Validity Period).

Sir,

Referring your letter No.XEN/CM/ED/KMC/ Misc-624/1/2015 dated 03-03-2015 regarding further extension of bid validity period for another 90 days up to 04/06/2015 for the subject work, we hereby submit our consent accordingly. Thanking you.

Jelan

For M/s. Gorio International.

STO CON I

ESC. I.C. T. F. T. T. 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 / DEP	IT. KARACHI METROPOLITAN O	CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O'	THER LOCAL GOVERNMENT (K	MC)
3).	TITLE OF CONTRACT	Repair / Maintenance of Interna Masjid to Commercial Institute S Zone, District Central, KMC.	
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/429/2014 da	ated 17-11-2014.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair / Maintenance of Intern Masjid to Commercial Institute Zone, District Central, KMC.	al Street from Noori Sindh Board, Gulberg
6).	FORUM THAT APPROVED THE SCHEM	ME KMC ADMINISTRATOR, KMC	
7).	TENDER ESTIMATED VALUE	Rs.9,74,279/=	
8).	ENGINEER'S ESTIMATE	Rs.9,74,279/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	08-12-2014 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS	03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCCESSI Street, North Nazimabad, Karachi.	FUL BIDDER M/s. Haadiya Enterpr	rises, A-161, Block-H
15).	CONTRACT AWARD PRICE	Rs.9,71,413/=	
16).	RANKING OF SUCCESSFUL BIDDER II (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT 1st Low	est M/s. Haadiya Enterprises.
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE – ONE ENVI	ELOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	X
	c). TWO STAGE BIDDING PROG	CEDURE	X
	d). Two stage - Two envel	OPE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER ME	ETHOD OF PROCUREMENT WAS	ADOPTED i.e.

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

19).	APF	PROVING AUTHORITY FOR AWARD OF CONTI	RACT A	dminist	rator			
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PR	OCUR	REMEN	NT PI	LAN
,			72	Yes		No	1	
21).	AD	VERTISEMENT:						
	i).	SPPRA Website	Yes	Ser	ial#	2187	6	
	7	(If yes, give date and SPPRA's tender number)	No					
			Yes		-	-		
	ii).	News Papers	No		_			
		(If yes, give names of newspapers and dates)	140					
22).	NA'	TURE OF CONTRACT		Loca	1	Int		7
23).		ETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME!	VTS?	Yes	1		No	
	100	ves, enclose a copy)	110.					
24).		IETHER BID EVALUATION CRITERIA		Yes	/	No		7
		AS INCLUDED IN BIDDING / TENDER DOCUMENT (1995), enclose a copy)	NTS?	103	i.	140	1	1
25).	WE	ETHER APPROVAL OF COMPETENT AUTHORI	TY WAS	OBTA	NED	FOR I	USIN	G.A
		THOD OTHER THAN OPEN COMPETITIVE BIDI		Yes	1	No		3
26).	w	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	\$?	100			9
20).	***	AS BID SECORITI ODTAINED TROM ALL THE	DALPAPASA (Yes	1	No		7
				1		10000		1
27).	w	HETHER THE SUCCESSFUL BIDDER WAS LOW	EST	Yes	1	No		
21).		VALUATED BID / BEST EVAULATED BID (in cas				I same		
201	117	HETHER THE SUCCESSFUL BIDDER WAS TECH	HNICALI	Y CON	/PLA	INT?		
28).	W	HETHER THE SUCCESSFUL BIDDER WAS TECH	muchia	Yes		No	1	7
				1 cs		140	1 .	1
29).	w	HETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1	
29).		f yes, enclose a copy)		1 03		140	1 -	1
		THE PROPERTY AND THE PR	OHOTE	D DDIC	EC W	EDE	PEAT	OU
30).	W	HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	QUUIE	Yes	V	No	Liett	1
		A 10 10 10 10 10 10 10 10 10 10 10 10 10		1.00		1	1	
213	700	HETHER COPY OF EVALUATION REPORT GIV	EN TO A	LL RID	DERS	32		
31).		ttach copy of the bid evaluation report)	LICA	Yes	1	No		
			an manner of		-	1.40		1
32).		AS ANY NEGOTIATION DONE IN VIOLATION O	F PPRA		K			
		PLICABLE RULES yes, give reasons)	1000			1		-
	41.3	real Brie Temporary	No	3		~	-	

145	(If yes, give details)	Yes		100
		No	_	/
1).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes		
	(If yes, give reasons)	No	_	-
5).				
	If yes, give details)	Yes	V	,
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUR	ROCURING AC	
7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	ROCURING AC EMENT? IF SO ROAD.	SENCY TO T
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	ROCURING AC EMENT? IF SO ROAD. Yes	GENCY TO TO DO DETAILS
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUR IT, IF AB	ROCURING AC EMENT? IF SO ROAD. Yes	GENCY TO TO DO DETAILS
7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	ROCURING AGEMENT? IF SOROAD. Yes NADVANCE P	GENCY TO TO DO, DETAILS No V

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



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

ENGINEERING DEPARTMENT

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

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

DATED: - 31/03/2015

M/s. Haadiya Enterprises, A-161, Block-H, 8th Street, North Nazimabad, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE OF INTERNAL STREET FROM NOORI
MASJID TO COMMERCIAL INSTITUTE SINDH BOARD, GULBERG
ZONE, DISTRICT CENTRAL, KMC.

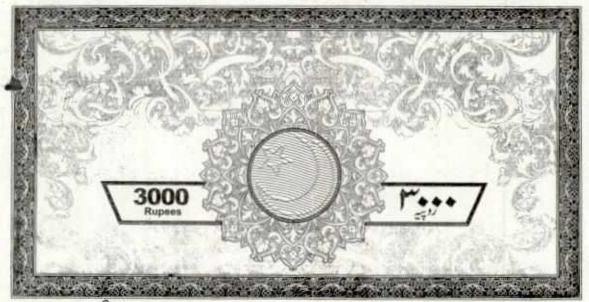
The competent authority has been pleased to accept your tender dated 08-12-2014 @ 15.25% below on Schedule Rate items amounting Rs.9,71,413/= (Rupees Nine Lac Seventy One Thousand Four Hundred & Thirteen Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,914/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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



Challen Not Co

An AGREEMENT made this 370 day of APRIL (2015) between the Rayasia Mercapolitan Corporation of the city of Karachi by in the Christian year Two Thousand Efficen through their Chief Engineer(CM) hereinafter called the KMC (Saich Pragression, shall include their successors) of the one part and M/s. Haadiva Enterprises carrying on business under the name and style of M/s. Haadiva Enterprises, A-161, Block-H, 8th Street, North Nazimabad, 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 08-12-2014 for the work of "Repair / Maintenance of Internal Street from Noori Masjid to Commercial Institute Sindh Board, Gulberg Zone, District Central, KMC" sanctioned by Administrator vide para 52/n. at a cost of Rs.9,71,413/= (Rupees Nine Lac Seventy One Thousand Four Hundred & Thirteen 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 08-12-2014 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.19,500/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.19.500/= (Rupees Nineteen Thousand & Five Hundred Only) vide challan dated and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

MAALI THOUNTERPRISE

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

APPIL - 2015

for the City of Karachi.

CHIEF ENGINEER

CONTRACT MANAGEMENT

ENGINEERING DEPARTMENT, KMC.

M/-s AL- Hasson Buloleye

1.

ADIYA ENTERPRISES

Proprietor:

Contractors



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

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

NO.XEN/CM/ED/KMC/ 1046 /2015

DATED: - 03/04/2015

M/s. Haadiya Enterprises, A-161, Block-H, 8th Street, North Nazimabad,

KARACHI.

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE OF INTERNAL STREET FROM NOORI
MASJID TO COMMERCIAL INSTITUTE SINDH BOARD, 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.9,71,413/= (Rupees Nine Lac Seventy One Thousand Four Hundred & Thirteen Only). You have accepted the contractual responsibility and have signed the contract agreement on 03-04-2015.

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

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

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT.KMC.

Copy to the:

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

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 32 /2014-15

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF INTERNAL STREET FROM NOORI MASJID
TO COMMERCIAL INSTITUTE SINDH BOARD, GULBERG ZONE,
DISTRICT CENTRAL, KMC.

NOTE:

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

Estimate Cost: - Rs.9,74,279/=

Bid Security: - Rs.19,500/=

Tender Cost: - Rs.2,500/=

Tanchi Isauc to
Itis Haadia Enterprisel.
Against yay order No 6188492
Date 4112
Of Park

BIDDING DATA

is 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).

Repair / Maintenance of Internal Street from Noori Masjid to Commercial Institute Sindh Board, Gulberg Zone, District Central, KMC.

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

d) Estimated Cost: Rs.9,74,279/= (Tender Cost Rs.2,500/=)

e) Amount of Bid Security: <u>Rs.19,500/= (2%)</u>

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

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

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

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

j) Venue, Time and date of bid Opening:

Committee Room of Engineering Department,

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

Karachi 08-12-2014 at 2.30 P.M.

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

l) Deposit Receipt No Date & Amount:

NIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

HAADIYA ENTERPRISES

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

bject:-

REPAIR / MAINTENANCE OF INTERNAL STREET FROM NOORI MASJID TO COMMERCIAL INSTITUTE SINDH BOARD, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Estimated Cost: Rs.9,74,279/=
Earnest Money: Rs.19,500/=
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.	16875	% 0 Cft	2722.50	Twenty Seven Hundred Twenty Two & Paisa Fifty	45,942
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.	5170	% Cft	5542.24	Only. Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,86,534
	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 3 CM wearing course.	16875	% Sft	4107.84	Forty One Hundred Seven & Eighty Four Paisa Only.	6,93,198
4.	Cartage of sand, bajri lime, surkhi, murum, manner, earth, building rubbish i/c loading & unloading etc extra lead 3 miles.	16825	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	1,20,536

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

. POJECT: REPAIR / MAINTENANCE OF INTERN COMMERCIAL INSTITUTE SINDH BOAR KMC.	AL STREET FROM NOORI MASJID TO D. GULBERG ZONE, DISTRICT CENTRAL,
Estimated Cost:- Rs. 9,74,279/= Bid Security:- Rs. 19,500/= Tender Cost: - Rs.2,500/=	0.29/ below
I / We hereby quoted as follows:	
PART – A: (Items Based on S/R) amounting to Rs.11,46,210/= 1 \$. \(\) \(\) Below the S/R.	Rs. 971412.975
The total amount is Re. 97 14 12 . 975 (Rupe	
(thousand boug hudged and t	welve for complete job.
(Name of Bank)	signature of the Contractor with Stamp Address: k-161- Block-h Rullicet Mask Nagualace
	Karachi O



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Seven Thouse Some Stamp Officer Officer		M/S Ashrafi international	M/S Haadiya Enterprises	The Manager Habib Bank Ltd. KMC Head Office Branch
Sexep Thousand Five Hundrad Only/- with Stamp with Stamp oursing Officer Officer		Sindh Board Gulberg Zone Distt Central KMC.	Repair / Maintenance of Internal Street from Noor Masjid Commercial institue	BANK CODE 0 1 5 B
		442848 7429185	638844 2	BANK ACCOUNT NO 0
75,000	7500	5 12-May	4 12-Apr	0 0 1 5
HBL KMC GRANCH		Burj	ВАН	Work No-02
Spiratura of Statis Office	7,500 7,500 7,500	2,500	2 500	-02 6 0 4 5 7 0 3 DATE



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Habib Bank Ltd. KMC Head Office Branch	BANK CODE	DEPARTMENT
		DEPARTMENT ENGINEERING
BANK ACCOUNT CODE	BANK ACCOUNT NO	DIRECTOR ACCOUNTS
Н		
	6 0 1 8 8	Work No-02 8-12-14

Accountant/Assistant Accountant									M/S Haadiya Enterprises	
Absteem Thousand Five Hundrad Only/- CHALLAN CHALLAN CHALLAN							The second secon	Distt Central KMC.	Repair / maintenance of Internal street from Noori Masjid to Commercial	
									6388457	
	19,500			19500					BAHL	
In GU BRANC									5/12/2014	
Signature of Bank Officer	The second second	Par / L	11-14500/		19,500	p.			19,500	



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ Misc/624-2 /2015

DATED: - 03/03/2015

M/s. Hadiya Enterprises.

2. M/s. Gorio International.

3. M/s. Ashrafi International.

SUBJECT:- REPAIR / MAINTENANCE OF INTERNAL STREET FROM NOORI
MASJID TO COMMERCIAL INSTITUTE SINDH BOARD, 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 07-03-2015, as allowed under rules-38 of SPP Rules-2010.

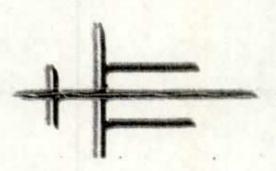
EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

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

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

Office File.

HAADIYA ENTERPRISES



Dated: - 05-03-15

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

SUBJECT:- REPAIR / MAINTENANCE OF INTERNAL STREET FROM NOORI
MASJID TO COMMERCIAL INSTITUTE SINDH BOARD, GULBERG
ZONE, DISTRICT CENTRAL, KMC.
(Extension of Bid Validity Period).

Sir.

Referring your letter No.XEN/CM/ED/KMC/ Misc-624/2/2015 dated 03-03-2015 regarding further extension of bid validity period for another 90 days up to 04/06/2015 for the subject work, we hereby submit our consent accordingly. Thanking you.

For M/s. Haadiya Enterprises.

Proprietor

A-161, Block-H, Ground floor, Samreen 8th street, North Nazimabad, Karachi. E-mail: haadiyaenterprises@gmail.com

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	IT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Repair / Maintenance of Internal Street to Tabba Hospital for Heart Disease front side, Gulberg Zone, District Central, KMC,
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/429/2014 dated 17-11-2014.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair / Maintenance of Internal Street to Tabba Hospita for Heart Disease front side, Gulberg Zone, District Central, KMC.
6).	FORUM THAT APPROVED THE SCHEN	ME KMC ADMINISTRATOR, KMC
7).	TENDER ESTIMATED VALUE	Rs.9,73,461/=
8).	ENGINEER'S ESTIMATE	Rs.9,73,461/=
	(For Electrical Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.
10).	TENDER OPENED ON (DATE & TIME)	08-12-2014 & 2.30 P.M.
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos.
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSE Street, North Nazimabad, Karachi.	FUL BIDDER M/s. Haadiya Enterprises, A-161, Block-H
15).	CONTRACT AWARD PRICE	Rs.9,70,598/=
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st , 2nd , 3rd EVALUATION BID)	N EVALUATION REPORT 1 st Lowest M/s. Haadiya Enterprises.
17).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE - TWO ENVELO	OPE BIDDING PROCEDURE X

		EASE SPECIFY IF ANY OTHER METHOD OF PRI IERGENCY, DIRECT CONTRACTING / NEGOTIA		4-0-09				
19).	API	PROVING AUTHORITY FOR AWARD OF CONT	RACT A	dminist	rator			
20).		ETHER THE PROCUREMENT WAS INCLUDED				REMEN	NT PL	AN'
ď				Yes		No	1	
21).	AD	VERTISEMENT:						
	i).	SPPRA Website	Yes	Ser	ial#	2187	6	
		(If yes, give date and SPPRA's tender number)	No					
			Yes					
	ii).	News Papers (If yes, give names of newspapers and dates)	No			Mil.		
		(11 yes, give names of newspapers and dates)						
22).	NA	TURE OF CONTRACT		Loca	1 1	Int		7
23).	WH	ETHER QUALIFICATION CRITERIA		Yes	./		No	
		AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?	1 CS	•		INO	
24).	WA	IETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?	Yes	1	No		
		***************************************	FENT NU A C	ODTA	DIED	EOD I	ternic	
25).		ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID		Yes	✓	No	SING	A
26	117	AS NEW OFFICE PROPERTY OF TABLE PROPERTY OF THE	DIDDEDO	20		1		1
26).	W.							
		AS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	1000	1	No		1
		AS BID SECURITY OBTAINED FROM ALL THE	BIDDEKS	Yes	1	No		1
27).		HETHER THE SUCCESSFUL BIDDER WAS LOW /ALUATED BID / BEST EVAULATED BID (in cas	VEST	Yes	✓	No No		1
	EV	HETHER THE SUCCESSFUL BIDDER WAS LOW /ALUATED BID / BEST EVAULATED BID (in cas	VEST se of consu	Yes Yes Itancies	√	No		1
	EV	HETHER THE SUCCESSFUL BIDDER WAS LOW	VEST se of consu	Yes Yes Itancies Y COM	√	No INT?	_	
27). 28).	EV	HETHER THE SUCCESSFUL BIDDER WAS LOW /ALUATED BID / BEST EVAULATED BID (in cas	VEST se of consu	Yes Yes Itancies	√	No	✓	
	EV W	HETHER THE SUCCESSFUL BIDDER WAS LOW /ALUATED BID / BEST EVAULATED BID (in cas	VEST se of consu	Yes Yes Itancies Y COM	√	No INT?	✓ ✓	
28). 29).	W (If	HETHER THE SUCCESSFUL BIDDER WAS LOW /ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECHETHER INTEGRITY PACT WAS SIGNED? 'yes, enclose a copy)	VEST se of consu HNICALL	Yes Yes Itancies Y COM Yes Yes	s) MPLA	No INT? No	✓ ✓ EAD (
28).	W (If	HETHER THE SUCCESSFUL BIDDER WAS LOW /ALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECHETHER INTEGRITY PACT WAS SIGNED?	VEST se of consu HNICALL	Yes Yes Itancies Y COM Yes Yes	MPLA ES W	No INT? No	✓ ✓ EAD (
28). 29).	W (If	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? 'yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	VEST se of consu HNICALL	Yes Yes Itancies Y CON Yes Yes PRIC Yes	MPLA ES W	No INT? No No ERE R	✓ ✓ EAD (l
28). 29).	W (If W TH	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? 'yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIV	VEST se of consu HNICALL	Yes Yes Itancies Y CON Yes Yes PRIC Yes L BID	MPLA ES W DERS	No INT? No No ERE R No	✓ ✓ EAD (
28). 29). 30).	W (If W TH	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIV tach copy of the bid evaluation report)	VEST se of consu HNICALL R QUOTEI	Yes Yes Itancies Y CON Yes Yes PRIC Yes L BID Yes	MPLA ES W DERS	No INT? No No ERE R	✓ EAD (
28). 29). 30).	W (Iff	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? 'yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIV tach copy of the bid evaluation report)	VEST se of consu HNICALL R QUOTEI	Yes Yes Itancies Y CON Yes Yes PRIC Yes L BID Yes OTHER	MPLA ES W DERS	No INT? No No ERE R No	✓ ✓ EAD (
28). 29). 30).	WY (Iff W TH	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIV tach copy of the bid evaluation report)	VEST se of consu HNICALL R QUOTEI	Yes Yes Itancies Y COM Yes Yes PRIC Yes L BID Yes OTHER S	MPLA ES W DERS	No INT? No No ERE R No	✓ ✓ EAD (

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	N INC	JIICE/	DOC	CIVIE
		No		~	/	
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
(If yes, give reasons	(ii yes, give reasons)	No		_	_	
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	If yes, give details)	No		/		
	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PROC	Yes CURI	✓ NG AG	No	- Y TO
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL	F THE PROCUREN	Yes CURI	NG AG	No	- Y TO
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION.	F THE PROPERTY IF ABRO	Yes CURIMENT DAD.	NG AG	No SENC), DE No	Y TO TAILS
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PROPERTY IF ABRO	Yes CURI MENTOAD. Yes DVA	NG AG	No SENC), DE No	Y TO TAILS
36). 37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PROCURENT, IF ABRO	Yes CURI MENTOAD. Yes DVA	NG AG	No SENC), DE No	Y TO TAILS

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

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

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

DATED:- 31/03/2015

M/s. Haadiya Enterprises, A-161, Block-H, 8th Street, North Nazimabad, KARACHL

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE OF INTERNAL STREET TO TABBA
HOSPITAL FOR HEART DISEASE FRONT SIDE, GULBERG ZONE,
DISTRICT CENTRAL, KMC.

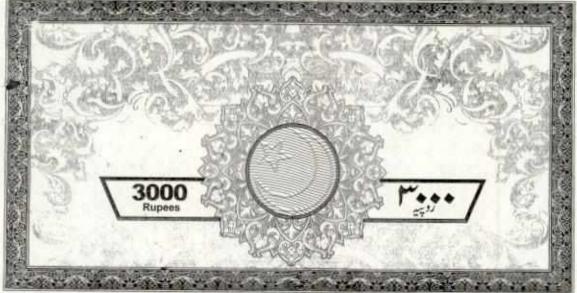
The competent authority has been pleased to accept your tender dated 08-12-2014 @ 15.25% below on Schedule Rate items amounting Rs.9,70,598/= (Rupees Nine Lac Seventy Thousand Five Hundred & Ninety Eight Only) for the above mentioned work.

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.



15 fixed to Count, Karachi
15 fixed to Count, Karachi
16 fixed to Count, Karachi
17 fe D.S.R. No. Cated / 1/1/1
18 fe D.S.R. No. Cated / 1/1/1
19 fe D.S.R.

between the Ratashi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Lifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Haadiva Enterprises carrying on business under the name and style of M/s. Haadiva Enterprises, A-161, Block-H, 8th Street, North Nazimabad, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executor, administrators and assignces of the said individual partners of the said firm) of the other part.

whereas the <u>kmc</u> has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 08-12-2014 for the work of "Repair / Maintenance of Internal Street to Tabba Hospital for Heart Disease front side, Gulberg Zone, District Central, Kmc" sanctioned by Administrator vide para 53/n. at a cost of Rs.9.70,598/= (Rupees Nine Lac Seventy Thousand Five Hundred & Ninety 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 08-12-2014 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 only 2005 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.

Proprieto.

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

370 day of APRIL—2015

for the City of Karachi.

CHIEFENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

MIS/AL-Hasson Buldess

Seal

Seal

Contractors



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

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

NO.XEN/CM/ED/KMC/ 1047 /2015

DATED: - 03/04/2015

M/s. Haadiya Enterprises, A-161, Block-H, 8th Street, North Nazimabad,

KARACHI.

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE OF INTERNAL STREET TO TABBA
HOSPITAL FOR HEART DISEASE FRONT SIDE, 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.9,70,598/= (Rupees Nine Lac Seventy Thousand Five Hundred & Ninety 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.
- Chief Engineer(CM)Engg: Department, KMC.
- Director(Accounts), Engg: Department, KMC.

ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 33 /2014-15

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF INTERNAL STREET TO TABBA HOSPITAL FOR HEART DISEASE FRONT SIDE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

NOTE:

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

Estimate Cost: -

Rs.9,73,461/=

Bid Security: -

Rs.19,500/=

Tender Cost: -

Rs.2,500/=

Tander Issue lo Marprises.

Mis Haadi a Btarprises.

Against pay order No 63 ppn36

Date 4/12 of Rs 2500/E

Of BAHL Branch

I

BIDDING DATA

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

Name of Procuring Agency: Karachi Metropolitan Corporation(KMC). Brief Description of Works: Repair / Maintenance of Internal Street to Tabba Hospital for Heart Disease front side, Gulberg Zone, District Central, KMC. Procuring Agency Address: 4th Floor Civic Centre, Engineering Department c) KMC, Karachi. **Estimated Cost:** d) Rs.9,73,461/= (Tender Cost Rs.2,500/=) Amount of Bid Security: e) Rs.19,500/= (2%) Period of Bid validity(days): f) 90 days. Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus g) 8% from the bill). h) Percentage, if any, to be deducted from bills: 8% i) Deadline for submission of bid along with As per NIT Venue, Time and date of bid Opening: Committee Room of Engineering Department, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 08-12-2014 at 2.30 P.M. Liquidity damages: Rs.2,500/= per day

Deposit Receipt No Date & Amount:

1)

AMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). 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.
- v). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

They Proprietory

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Abject:-

REPAIR / MAINTENANCE OF INTERNAL STREET TO TABBA HOSPITAL FOR HEART DISEASE FRONT SIDE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Estimated Cost: Rs.9,73,461/= Earnest Money: Rs.19,500/= Tender Cost: Rs.2,500/=

S.No.		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.	16875	% 0 Cft	2722.50	Twenty Seven Hundred Twenty Two & Paisa Fifty Only.	45,942
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.	4770	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	2,64,365
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 3 CM wearing course.	17391.25	% Sft	4107.84	Forty One Hundred Seven & Eighty Four Paisa Only.	7,14,405
4.	Cartage of sand, bajri lime, surkhi, murum, manner, earth, building rubbish i/c loading & unloading etc extra lead 3 miles.	16875	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	1,20,536

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

	E. G. I. E. E. R. I. G. D. E.	STARTMENT	
bject: REPAIR / N	MAINTENANCE OF INTE	ERNAL STREET TO	O TABBA HOSPITAL FOR
	CASE FRONT SIDE, GULBE	ERG ZONE, DISTRI	CT CENTRAL, KMC.
	s. 9,73,461/= s. 19,500/=		
	s.2,500/=		- 29 / helow
	Mingradust.		0.29% below
I / We hereby quoted	as follows:		
	amounting to Rs.11,45,248/=	1	Rs. 970597.68
15.25 % Below	the S/R.	,	RS. 1703 14.68
		7	
The total amount is Rs	970597.68 B	supees Nune	lac Sevento
	(in Figure)		/I- W- 1-1
housand fre	e hudled my	seven)	for complete job.
I / We have attached a	pay order bearing No. 63	38858 dated	05-12-2014 issued from
	. 0 11 0 .1		
Bould	Al Habib am	nounting to Rs.	9500 as per NIT.
(Name of) Completion Time : 15 I	Bank)		
Penalty per day: Rs. 2,	500/=	.1. 0	augus contitle
	NO Cu	thing No	over writting
Note:	Macan State Master	a	
Tender must be q	uoted in figure & in words b	ooth otherwise liable	to be cancelled.
• All over writing a	& correction if any must be i	initialed & stamped b	y the bidder.
All prevailing rul 15% below is the	es regarding condition of co	ntract will be applica	ble.
1378 below is the	maximum ceiling on schedu		
	(11		BAA ENTERPRISES
1			
· · · · · · · · · · · · · · · · · · ·	A.	Signature of th	e Contracted with Stamp
	Mh	Address	VI DO CI II
	1.		-161- Block H.
Checked Day	=======================================	Sangerer	8th Sheet Work
Checked By:-			ed Karachi
		Charles	
		0	



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Habib Bank Ltd. KMC Head Office Branch BRANCH CODE BANK CODE DEPARTMENT ENGINEERING 0 0 1 5 0 1 BANK ACCOUNT CODE BANK ACCOUNT NO DIRECTOR ACCOUNTS 0 0 1 5 0 0 2 6 0 4 5 7 0 3 Work No-03

Acco					mo coman international	Mis Ash and International	M/S Haadiya Enterprises
Signatura with Stamp Account Assistant Accounts Officer Drawing & Distursing Officer	Seven				emadonal	riauonai	nterprises
mp CHALLAN Ints Officer CHOCK	Seven Thousand Five Hundrad Only/-				The second secon	KMC.	Repair / Maintenance of Internal Street to Tabba Hospital for Heart Disease
					7429183	4428487	6388436
	75,000		7500		12-Apr	12-May	12-Apr
IDL K.M.C.	DRANGT				HMBL	Burj	BAHL
13 FEB 24/5 Signature of Bank Officer	HBL KAR COURS	BRAN KARA		7,500	2,500	2,500	2,500
ank Officer	Mary Colls	K.M.C. BRANCH	BANK				



M/S H

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The state of the s	19500	aadiya Enterprises Repair / maintenance of Internal street 6388458 BAHL 5/12/2014 19,500		DEPARTMENT ENGINEERING DIRECTOR ACCOUNTS Work No-03 8-12-14
Bank and	19,500	19,500	2	3 8-12-14



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

ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ Misc/624-3 /2015

DATED: - 03/03/2015

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

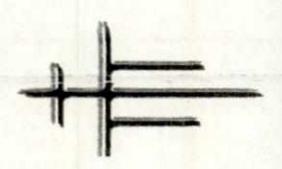
SUBJECT:- REPAIR / MAINTENANCE OF INTERNAL STREET TO TABBA
HOSPITAL FOR HEART DISEASE FRONT SIDE, GULBERG ZONE,
DISTRICT CENTRAL, KMC.

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 07-03-2015, 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.

HAADIYA ENTERPRISES



Dated: 05-03-15

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

SUBJECT:- REPAIR / MAINTENANCE OF INTERNAL STREET TO TABBA
HOSPITAL FOR HEART DISEASE FRONT SIDE, GULBERG ZONE,
DISTRICT CENTRAL, KMC.
(Extension of Bid Validity Period).

Sir,

Referring your letter No.XEN/CM/ED/KMC/ Misc-624/3/2015 dated 03-03-2015 regarding further extension of bid validity period for another 90 days up to 04/06/2015 for the subject work, we hereby submit our consent accordingly. Thanking you.

For M/s. Haadiya Enterprises.

HAADIYA ENTERPRISES

proprietor

A-161, Block-H, Ground floor, Samreen 8th street, North Nazimabad, Karachi.
E-mail: haadiyaenterprises@gmail.com

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION /	DEPTT. KARACHI METROPOLITAN	CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOV	T./OTHER LOCAL GOVERNMENT (K	CMC)
3).	TITLE OF CONTRACT	Repair / Maintenance of Both Si River Bridge, Gulberg Zone, Distr	
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/429/2014 d	lated 17-11-2014.
5).	BRIEF DESCRIPTION OF CONTRA	ACT Repair / Maintenance of Both S River Bridge, Gulberg Zone, Distr	
6).	FORUM THAT APPROVED THE SO	CHEME KMC ADMINISTRATOR, KM	C
7).	TENDER ESTIMATED VALUE	Rs.9,66,070/=	
8).	ENGINEER'S ESTIMATE	Rs.9,66,070/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIO	DD (AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & T	(ME) 08-12-2014 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMEN (Attach list of buyers)	ITS SOLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT	AT THE TIME OF OPENING OF BIDS	03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
	AME AND ADDRESS OF THE SUCC ock-13D/2, Gulshan-e-Iqbal, Karachi.	ESSFUL BIDDER M/s. Gorio Internation	onal, 304, Project-7,
15).	CONTRACT AWARD PRICE	Rs.9,63,229/=	
16).	RANKING OF SUCCESSFUL BIDD (i.e. 1 st , 2 nd , 3 nd EVALUATION BID	ER IN EVALUATION REPORT 1st Low	rest M/s. Gorio International
17).	METHOD OF PROCUREMENT USI	ED:- (TICK ONE)	
	a). SINGLE STAGE - ONE I	ENVELOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO	ENVELOPE PROCEDURE	X
	e). TWO STAGE BIDDING	PROCEDURE	X
	d). TWO STAGE – TWO EN	VELOPE BIDDING PROCEDURE	X
18)	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRA	R METHOD OF PROCUREMENT WAS CTING / NEGOTIATION ETC. WITH	ADOPTED i.e. BRIEF REASONS:

		PROVING AUTHORITY FOR AWARD OF CONT	RACI A	dminist	rator			
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PRO	OCUE	REMEN	T PL	AN
				Yes		No	1	
21).	AD	VERTISEMENT:						
	i).	SPPRA Website	Yes	Ser	al#	21870	6	
		(If yes, give date and SPPRA's tender number)	No			6		
			Yes					
	ii).	News Papers	No					-
		(If yes, give names of newspapers and dates)	140					
22).	NA	TURE OF CONTRACT		Local	1	Int		7
23).	WH	ETHER QUALIFICATION CRITERIA			,		***	
43).	WA	S INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes	V		No	
	(III)	ves, enclose a copy)						
24).		IETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes	1	No		7
	(If y	yes, enclose a copy)						
25).	WH	ETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	OBTA	NED	FOR U	SINC	i A
	ME	THOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes	1	No		
26)	w	AS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	\$2				
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER		/	No		
26).	W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S? Yes	/	No		1
	W	HETHER THE SUCCESSFUL BIDDER WAS LOW	VEST	Yes		No No		1
	W		VEST	Yes	✓ ✓			
27).	W	HETHER THE SUCCESSFUL BIDDER WAS LOW	VEST se of consu	Yes Yes ultancies		No]
27).	W	HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in cas	VEST se of consu	Yes Yes ultancies		No	✓	
27).	W	HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in cas	VEST se of consu	Yes Yes altancies		No INT?	~	7
27). 28).	W EV W	HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in cas	VEST se of consu	Yes Yes altancies		No INT?	✓ ✓	
27). 28). 29).	W EV W	HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECHETHER INTEGRITY PACT WAS SIGNED? Tyes, enclose a copy)	VEST se of const HNICALI	Yes Yes Iltancies Y CON Yes Yes	MPLA	No INT? No	V	
27). 28). 29).	W EV W (If	HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in case the successful bidder was technique). HETHER INTEGRITY PACT WAS SIGNED?	VEST se of const HNICALI	Yes Yes Iltancies Y CON Yes Yes	MPLA ES W	No INT? No	V	
27). 28). 29).	W EV W (If	HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? Tyes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR	VEST se of const HNICALI	Yes Yes Yes Yes Yes Yes PRIC	MPLA ES W	No INT? No No	V	
27). 28). 29).	W EV W (If	HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? Tyes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR	VEST se of const HNICALI	Yes Yes Itancies Yes Yes Yes PRIC Yes	MPLA ES W	No INT? No No ERE R	V	ייטס סטיי
27). 28). 29).	W EV W (If W TI	HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? Tyes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HETIME OF OPENING OF BIDS?	VEST se of const HNICALI	Yes Yes Itancies Yes Yes Yes PRIC Yes	MPLA ES W DERS	No INT? No No ERE R	V	ן קייטס קייטס
27). 28). 29). 30).	W EV W (If W TI	HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? Syes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVEN BIDDERS OF THE BIDDERS OF TH	VEST se of consu HNICALI R QUOTE	Yes Yes Itancies Yes Yes Yes Yes LL BID Yes	MPLA ES W DERS	No INT? No No ERE R No	V	ר יישס ריישס
I.	W EV W (If W TI	HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECHNETHER INTEGRITY PACT WAS SIGNED? Syes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS? THETHER COPY OF EVALUATION REPORT GIVE	VEST se of consu HNICALI R QUOTE	Yes Yes Itancies Yes Yes Yes Yes D PRIC Yes LL BID Yes OTHE	MPLA ES W DERS	No INT? No No ERE R No	V	

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes				
		No		- 3	/	
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No			_	
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
31.	If yes, give details)	No			/	
6).	WAS IT ASSURED BY THE PROCURING AGENCY TH	IAI INE	SELEC	LLL	LIXIVI D	31401
	BLACK LISTED?		Yes		No	- V.TO
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUR	OCURI EMEN ROAD.	ING A	GENC SO, DE	Y TO
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	OCURI EMEN	ING A	GENC	Y TO TAILS
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF ABI	OCURI EMENT ROAD. Yes	ING A	GENC SO, DE	TAILS
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUR IT, IF ABI	OCURI EMENT ROAD. Yes	ING A	GENC SO, DE No	TAILS
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF ABI	OCURI EMENT ROAD. Yes	ING A	GENC SO, DE No	TAILS

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



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

ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ 1060 /2015

DATED:- 31/03/2015

M/s. Gorio International, R-304, Project-7, Block-13D/2 Gulshan-e-Iqbal, KARACHL

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE OF BOTH SIDE ROAD BEFORE LYARI RIVER BRIDGE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

The competent authority has been pleased to accept your tender dated 08-12-2014 @ 15.25% below on Schedule Rate items amounting Rs.9,63,229/= (Rupees Nine Lac Sixty Three Thousand Two Hundred & Twenty Nine Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,890/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT.KMC.

Copy to the:

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

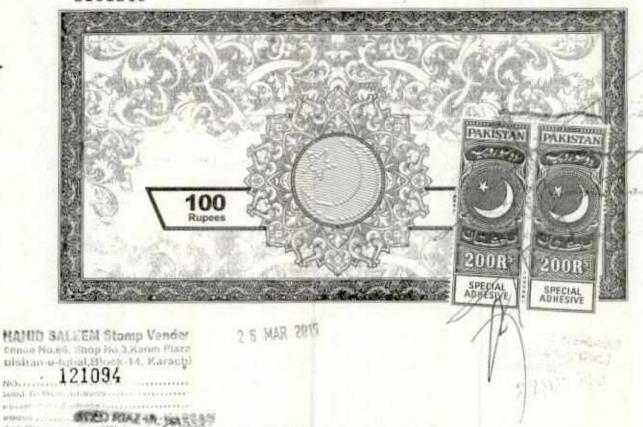


ISSUER TO COURT. KARACHTS
ISSUER TO COURT. KARACHTS
NIC/Company Card No. dated . 9.11
O- details no. Oc. 1. 6.11

An AGREFMENT mode this 31 day of APP (2015)
Between the K trachi Metropolitan Corporation of the city of Karachi by in the Christian
year Two Phousand Fifteen through their Chief Engineer(CM) hereinafter called the
KMC (which expressions language under the name and style of M/s. Gorio
International carrying on business under the name and style of M/s. Gorio
International, R-304, Project-7, Block-13D/2, 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 08-12-2014 for the work of "Repair / Maintenance of Both Side Road before Lyari River Bridge, Gulberg Zone, District Central, KMC" sanctioned by Administrator vide para 52/n. at a cost of Rs.9,63,229/= (Rupees Nine Lac Sixty Three Thousand Two Hundred & Twenty Nine 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 08-12-2014 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: \$\infty\$1-\infty\$2-2e\subseteq 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

GORIO INTERNATIONAL CONTINUES OF THE ASSOCIATION AND THE CONTINUES OF THE ASSOCIATION AND THE CONTINUES OF THE ASSOCIATION AND THE CONTINUES OF THE CONTINUES O



the result of 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 PRIL - 2015

> > for the City of Karachi.

CHIEBENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

1. M/S AL-Hassan Buloless

Witness

CHIEBENGINEER
CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT, KMC.

MORTO INTERNATIONAL

Contractors



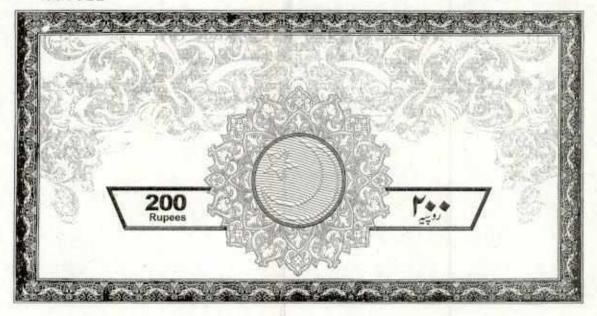
Guistan-	EM Stamp Vendor Scop No.3, Karim Plaza 14, Karachi faugeer Ahmed Siddiqui Lc. No. 8823 Advocate	.0	1	APR	2015
Value Rs	A				

SUBJECT:- REPAIR / MAINTENANCE OF BOTH SIDE ROAD BEFORE LYARI RIVER BRIDGE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

M/s. Gorio International.

Rs.9,63,229/= (Rupees Nine Lac Sixty Three Thousand Two Hundred & Twenty Nine Only).

molet



SHAHID SALEEM Stamp Vendor 0 1 APR 2015
Licence No.66 Shop No.3 Karim Plaza
Gulshan Statistical Licence No.66 Shop No.3 Karim Plaza
Gulshan Statistical Licence No.66 Shop No.8 Res

Fara Licence No.66 Shop No.3 Karim Plaza
Gulshan Statistical Licence No.8 Res

Advocate

Purpose Licence No.66 Shop No.8 Res

Advocate

Value Res

Stamp Vendor's SUBJECT: REPAIR / MAINTENANCE OF BOTH SIDE ROAD BEFORE LYARI RIVER BRIDGE, GULBERG ZONE, DISTRICT CENTRAL, KMC,

M/s. Gorio International.

Rs.9,63,229/= (Rupees Nine Lac Sixty Three Thousand Two Hundred & Twenty Nine Only).

Aslian

- Fint -



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

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

NO.XEN/CM/ED/KMC/ 1048 /2015

DATED:- 03/04/2015

M/s. Gorio International, R-304, Project-7, Block-13D/2, Gulshan-e-Iqbal,

KARACHI.

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE OF BOTH SIDE ROAD BEFORE LYARI RIVER BRIDGE, 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.9,63,229/= (Rupees Nine Lac Sixty Three Thousand Two Hundred & Twenty Nine Only). You have accepted the contractual responsibility and have signed the contract agreement on 03-04-2015.

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

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

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT.KMC.

Copy to the:

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

ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 34 /2014-15

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF BOTH SIDE ROAD BEFORE LYARI RIVER BRIDGE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

NOTE:

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

Estimate Cost: -

Rs.9,66,070/=

Bid Security: -

Rs.19,500/=

Tender Cost: -

Rs.2,500/=

Tanda: Issue to Tuternational.

Against pay order No 442846

Date Str. of Ps 4500/2

Of But 15 4

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). Brief Description of Works: Repair / Maintenance of Both Side Road before Lyari River Bridge, Gulberg Zone, District Central, KMC. 4th Floor Civic Centre, Engineering Department Procuring Agency Address: KMC, Karachi. Rs.9,66,070/= (Tender Cost Rs.2,500/=) **Estimated Cost:** Rs.19,500/=(2%)Amount of Bid Security: e) Period of Bid validity(days): 90 days. f) 10% of the total cost (2% of bid amount plus Security Deposit (Including bid security): g) 8% from the bill). 8% Percentage, if any, to be deducted from bills: i) Deadline for submission of bid along with As per NIT time: Committee Room of Engineering Department, Venue, Time and date of bid Opening: 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 08-12-2014 at 2.30 P.M. Rs.2,500/= per day Liquidity damages:

Deposit Receipt No Date & Amount:

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

Eligibility:

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

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). 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.
- v). Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

GORIO INTERNATIONAL

Proprietor

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR / MAINTENANCE OF BOTH SIDE ROAD BEFORE LYARI RIVER BRIDGE, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Estimated Cost: Rs.9,66,070/= 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	1610	% Sft	400.00	Four Hundred Only.	6,440
2.	P/L crushed stone metal (Special Rohri) approved quality 2" and down gauge laying in proper camber and grade i/c hard packing rolling with power roller as per required density i/c all lead and lift.	814	% Cft	4411.82	Forty Four Hundred Eleven & Paisa Eighty Two Only.	35,912
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	3000	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,66,267
A.	by the Engineer incharge.	1.000	07.00	2275 50	775.1 775	
4.	P/L 2" thick for CC flooring with 1:2:4 cement concrete plain ready mix.	1628	% Sft	3275.50	Thirty Two Hundred Seventy Five & Paisa Fifty Only.	53,325
5.	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	7386.11	% Sft	6873.79	Sixty Eight Hundred Seventy Three & Paisa Seventy Nine Only.	5,07,705
-	work 4 CM wearing course.					
6.	3 CM wearing course.	2475	% Sft	4107.84	Forty One Hundred Seven & Eighty Four Paisa Only.	1,01,669

1.	Cartage of sand, bajri lime, surkhi, murum, manner, earth, building rubbish i/c loading & unloading etc extra lead 3 miles.	3750	% Cft	714.29	Seven Hundred Fourteen & Twenty Nine Paisa Only.	26,785
8	and pits in all kind of soil murum i/c trimming and dressing sides true alignment and shapes leveling of beds if trenches i/c cutting joints holes and disposal of surplus earth within a one chain etc.	3750	% 0 Cft	2722.50	Twenty Seven Hundred Twenty Two & Paisa Fifty Only.	10,209
9.	Providing RCC pipe of ASTM C-76- 62 TIC 7670 class-II wall B and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure 18" dia.	250	P/Rft	618.00	Six Hundred & Fourteen Only.	1,54,500
10.	Providing CC Manholes 5' deep with CC 1:2;4 wall 8" thick and CC 1:3:6 bed 15' Kg frame and 21" dia RCC cover i/c jointing pipes any etc complete approved design by KW&SB.	5.00	Each	14748.00	Fourteen Thousand Seven Hundred & Forty Eight Only.	73,740

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

ENGINEER	IN DETAILER
t: REPAIR / MAINTENANCE OF	BOTH SIDE ROAD BEFORE LYARI RIVER BRIDGE,
GULBERG ZONE, DISTRICT C	ENTRAL, KMC.
cimated Cost:- Rs. 9,66,070/=	
sid Security:- Rs. 19,500/=	2041 Onto
Tender Cost: - Rs.2,500/=	0.29/ below
I / We hereby quoted as follows:	
PART - A:	6 9 13 200, 1075
1. (Hems Based on S/R) amounting to Rs.11,	Rs. 9, 63, 228. 6675
(15 - 25 % Below the S/R.	
The Q 63 138 6	Eight Sire lae Sixy Three (In Words) for complete job.
The total amount is Rs. 1, 6, 225	(In Words)
Thougand Two Handard Twenty	Eight /) for complete job.
I / Wa have attached a pay order hearing	No. GLP007359 dated 6-12-14 issued from
17 we have attached a pay order bearing	
Js Bance Ltd	amounting to Rs. 19500/= as per NIT.
(Name of Bank)	- shing.
Completion Time: 15 Days	Med nain
Penalty per day: Rs. 2,500/=	amounting to Rs. 173 07 2 as per NII.
~	Cutto (
Note:	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 cond 	ition of contract will be applicable.
. 15% below is the maximum ceiling	on schedule items 2012 by the authority.
) Na luur
	the.
- D. / - V	Signature of the Contractor with Stamp
	Address: R.304 PROJECTNO-7
	Address: 15.304 PROJECTION
	Black 13-0-2 Gulshan-e-labol Kasad
Checked By:-	GOS O INTERNATIONAL
0000000000000000000000000000000000000	A second
	(Freprietor



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Accountact Account Accountact Accountact Accountact Accountact Account Account Account Accountact A	Sew				mernational	M/S Ashrafi International	M/S Haadiya Enterprises	The Manager Habib Benk Ltd KMC Head Office Branch	
Stamp CHALLAN CHORNER CHALLAN	Seven Thousand Five Hundrad Only/-					Cone Distt Central KMC.	Repair / Maintenance of both side road befor lyari river bridge Gulberg	BRANCH CODE 0 0 1 5	DEPARTMENT ENGINEERING
					7429176	442846	6388444	BANK ACCOUNT CODE	DIRECTOR ACCOUNTS
	75,000	S	7500		4 12- Apr	S/ 12-1549	4/12 4	0 0 1 5	COUNTS
	8				HMBL	Burj	BAHL	0 0 2	Work No-04
Signature of Bank Officer	THE CANADA	13 Jan 201	TALL WAVE BUB DANK LIAM	7,500	2,500	2,500	2,500	6 0 4 5 7 0 3 DATE	-04

Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Habib Bank Ltd. KMC Head Office Branch M/S Gorio International	BRANCH CODE BA BRANCH CODE BA Repair / Maintenance of both side road before layari river bridge Gulberg zone Distt Central	BANK ACCOUNT CODE 7359 7359 JS	JS Bank	Work No-04 8-12-14
M/S Gorio International	Repair / Maintenance of both side road before layari river bridge Gulbezone Distt Central		JS Bank	6/12/2014
			19500	
				PANK LIMITED
Ninteen Ti	Ninteen Thousand Five Hundrad Only/-		19,500	BEARCO



ADDRESS: R-304, PROJECT NO. 7, BOLCK-13-D-2, GULSHAN-E-IQBAL, KARACHI-PAKISTAN.

TEL: 0333-217-8426 FAX: 92-213 496-0769 NTN NO. 4135320-0

Dated: 05-03-15

Mark Children Control

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

SUBJECT:- REPAIR / MAINTENANCE OF BOTH SIDE ROAD BEFORE LYARI RIVER BRIDGE, GULBERG ZONE, DISTRICT CENTRAL, KMC. (Extension of Bid Validity Period).

Sir,

Referring your letter No.XEN/CM/ED/KMC/ Misc-624/4/2015 dated 03-03-2015 regarding further extension of bid validity period for another 90 days up to 04/06/2015 for the subject work, we hereby submit our consent accordingly. Thanking you.

For M/s. Gorio International.

FECOM!



KARACHI METROPOLITAN CORPORATION

FFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ Misc/624-4 /2015

DATED: - 03/03/2015

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

SUBJECT:- REPAIR / MAINTENANCE OF BOTH SIDE ROAD BEFORE LYARI RIVER BRIDGE, 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 07-03-2015, as allowed under rules-38 of SPP Rules-2010.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT, KMC.

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	IT. KARACHI METROPOLITAN	CORPORATION
2).	PROVINCIAL GOVT./LOCAL GOVT./O'	THER LOCAL GOVERNMENT (K	MC)
3).	TITLE OF CONTRACT	Maintenance of Rashid Minha More to Fazal Mill Left Side T District Central, KMC.	s Road from Shafiq rack, Gulberg Zone,
4).	TENDER NUMBER	SE(CM)/W&S/CDGK/429/2014 d	ated 17-11-2014.
5).	BRIEF DESCRIPTION OF CONTRACT	Maintenance of Rashid Minha More to Fazal Mill Left Side ' District Central, KMC.	
6).	FORUM THAT APPROVED THE SCHEM	ME KMC ADMINISTRATOR, KM	C
7).	TENDER ESTIMATED VALUE	Rs.9,51,663/=	
8).	ENGINEER'S ESTIMATE	Rs.9,51,663/=	
	(For Electrical Works only)		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 15 days.	
10).	TENDER OPENED ON (DATE & TIME)	08-12-2014 & 2.30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos.	
12).	NUMBER OF BIDS RECEIVED	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS	03 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.	
N. Bl	AME AND ADDRESS OF THE SUCCESS ock-13D/2, Gulshan-e-Iqbal, Karachi.	FUL BIDDER M/s. Gorio Internation	onal, 304, Project-7.
15).	CONTRACT AWARD PRICE	Rs.9,48,864/=	
16).	RANKING OF SUCCESSFUL BIDDER I (i.e. 1 st , 2 nd , 3 nd EVALUATION BID)	N EVALUATION REPORT 1st Low	International.
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE – ONE ENV	ELOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	X
	e). TWO STAGE BIDDING PRO	CEDURE	X
		OPE BIDDING PROCEDURE	x

	EM	ASE SPECIFY IF ANY OTHER METHOD OF PRO ERGENCY, DIRECT CONTRACTING / NEGOTIA	ATION ET	C. WIT	AS AI H BRI	OOPTE EF RE	D i.e. ASON	NS:
19).	APP	ROVING AUTHORITY FOR AWARD OF CONT	RACT A	dministr	ator			
20).	WHI	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PRO	CUR	EMEN	T PL	AN?
				Yes	v 1	No	✓	
1).	ADV	VERTISEMENT:	100	Cant	-1 44 1	21876		7
	i).	SPPRA Website	Yes	Seri	al # .	218/0)	-
		(If yes, give date and SPPRA's tender number)	No					=
			Yes					
	ii).	News Papers (If yes, give names of newspapers and dates)	No			-		
		(If yes, give names of newspapers and dates)						
22).	NA'	TURE OF CONTRACT		Local	✓	Int.		
23).	WA	ETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes	V		No	
	(If y	yes, enclose a copy)						
24).	WA	IETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME	ENTS?	Yes	1	No		
	(If y	yes, enclose a copy)						
25).	WE	HETHER APPROVAL OF COMPETENT AUTHOR	RITY WAS	OBTA	INED	FOR U	SINC	iΑ
	ME	THOD OTHER THAN OPEN COMPETITIVE BIL	DDING?	Yes	V	No		
26).	w	AS BID SECURITY OBTAINED FROM ALL THI	DIDDED	00				
201.		AS RID SECTIBILY OBTAINED FROM ALL THE	BIDDEK	S?				
		AS BID SECURITY OBTAINED FROM ALL THI	BIDDER	Yes	1	No		1
				Yes	1	No No		1
27).	WE	THE THE SUCCESSFUL BIDDER WAS LO	WEST	Yes	1			1
	E	HETHER THE SUCCESSFUL BIDDER WAS LOV VALUATED BID / BEST EVAULATED BID (in ca	WEST ase of cons	Yes	√ s)	No		
27).	E	THE THE SUCCESSFUL BIDDER WAS LO	WEST ase of cons	Yes Yes sultancie	√ s)	No INT?		1
	E	HETHER THE SUCCESSFUL BIDDER WAS LOV VALUATED BID / BEST EVAULATED BID (in ca	WEST ase of cons	Yes	√ s)	No	\ \ \	
	E' W	HETHER THE SUCCESSFUL BIDDER WAS LOV VALUATED BID / BEST EVAULATED BID (in ca	WEST ase of cons	Yes Yes sultancie	MPLA	No INT?	\ \ \	7 7
28).	E . W	WHETHER THE SUCCESSFUL BIDDER WAS LOVE VALUATED BID / BEST EVAULATED BID (in content of the successful bidder was tent). WHETHER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy)	WEST ase of cons CHNICAL	Yes Yes LY COM Yes Yes	s) MPLA	No INT? No No	✓ READ	
28).	E . W . (I	THETHER THE SUCCESSFUL BIDDER WAS LOVE VALUATED BID / BEST EVAULATED BID (in contemporary that the successful bidder was tender that successful bidder was tender that the successful bidder was tender to be successful bidder to be succes	WEST ase of cons CHNICAL	Yes Yes LY CON Yes Yes	s) MPLA	No INT? No No	✓ READ	
28).	E' W	WHETHER THE SUCCESSFUL BIDDER WAS LOVE VALUATED BID / BEST EVAULATED BID (in contribution of the successful bidder was tended). WHETHER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	WEST ase of cons CHNICAL	Yes Yes LY COM Yes Yes Yes Yes	MPLA CES W	No INT? No No VERE I	✓ ✓ ✓	
28).	E' W (I	THETHER THE SUCCESSFUL BIDDER WAS LOT VALUATED BID / BEST EVAULATED BID (in contract the successful bidder was tender than the successful bidder was signed? If yes, enclose a copy)	WEST ase of cons CHNICAL	Yes Yes LY CON Yes Yes Yes ALL BII	MPLA CES W	No INT? No No VERE I	READ	
28). 29) 30)	E' W (I (I V) (A	WHETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in car WHETHER THE SUCCESSFUL BIDDER WAS TEX WHETHER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE WHETHER NAMES OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN WHETHER COPY OF EVALUATION REPORT GIVEN	WEST ase of cons CHNICAL IR QUOTI	Yes Yes LY CON Yes Yes Yes ALL BII Yes	MPLA CES W ODER	No INT? No No No S?	READ	
28). 29). 30)	E' W (1 (1 V). (A (A ()). W (A ()). W	WHETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in car WHETHER THE SUCCESSFUL BIDDER WAS TEX WHETHER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIV	WEST ase of cons CHNICAL IR QUOTI	Yes Yes LY CON Yes Yes Yes ALL BII Yes	MPLA CES W ODER	No INT? No No No S?	READ	

4	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	Yes				
		No			V	
).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No			_	
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
1,	If yes, give details)	No			/	
		1.50	1	-		
	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PI	Yes	ING A	No	- Y TO
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	F THE PI	Yes ROCUR REMEN ROAD.	ING A	No AGENC SO, DE	- Y TO
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PI	Yes ROCUR REMEN	ING A	No	- Y TO
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PI PROCUR IT, IF AB	Yes ROCUR REMEN ROAD. Yes	ING A	No AGENC SO, DE No	Y TO TAILS
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	F THE PI PROCUR IT, IF AB	Yes ROCUR REMEN ROAD. Yes	ING A	No AGENC SO, DE No	Y TO TAILS
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PI PROCUR IT, IF AB	Yes ROCUR REMEN ROAD. Yes	ING A	No AGENC SO, DE No	Y TO TAILS
6). 17). 88).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PI PROCUR IT, IF AB	Yes ROCUR REMEN ROAD. Yes N ADV. Yes	ING A	No AGENC SO, DE No PAYN No	Y TO TAILS

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



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

ENGINEERING DEPARTMENT

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

NO.XEN/CM/ED/KMC/ 1061 /2015

DATED:- 31/03/2015

M/s. Gorio International, R-304, Project-7, Block-13D/2 Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- MAINTENANCE OF RASHID MINHAS ROAD FROM SHAFIQ MORE TO FAZAL MILL LEFT SIDE TRACK, GULBERG ZONE, DISTRICT CENTRAL, KMC.

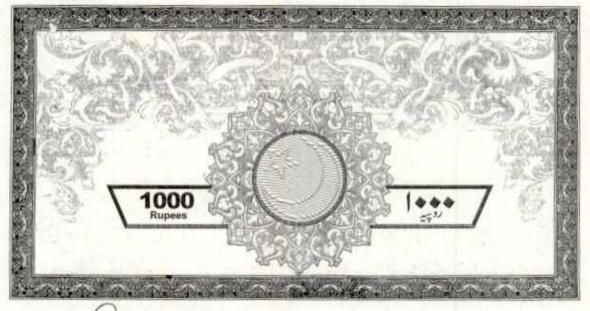
The competent authority has been pleased to accept your tender dated 08-12-2014 @ 15.25% below on Schedule Rate items amounting Rs.9,48,864/= (Rupees Nine Lac Forty Eight Thousand Eight Hundred & Sixty Four Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,847/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

EXECUTIVE ENGINEER(CM)
ENGINEERING DEPARTMENT,KMC.

Copy to the:

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



STAMP OFFICE CITY COURT, KARACHE

NIC/Company Card No.

Vide D.S.R. No. 3 dated

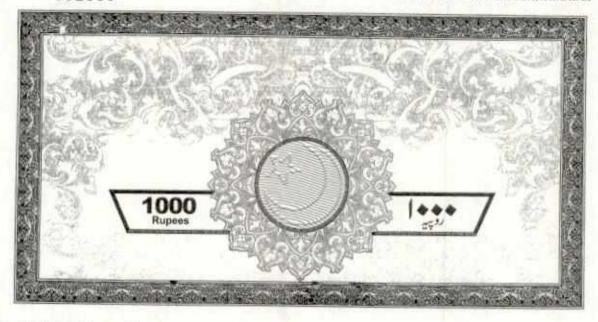
On behalf of challan No: Co An AGREEMENT mode this 3 Th day of A PRI'L (2015)

between the Kaned to Mission Linear 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. Gorio International carrying on business under the name and style of M/s. Gorio International, R-304, Project-7, Block-13D/2, 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 08-12-2014 for the work of "Maintenance of Rashid Minhas Road from Shafiq More to Fazal Mill Left Side Track, Gulberg Zone, District Central, KMC" sanctioned by Administrator vide para 53/n. at a cost of Rs.9.48,864/= (Rupees Nine Lac Forty Eight Thousand Eight Hundred & Sixty Four 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 08-12-2014 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.19.000/= 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.19.000/= (Rupees Nineteen Thousand Only) vide challan dated \(\text{OR} \) \(\text{OR}

GORIO INTERNATIONAL

≥l oun Proprietor



S.M. NAJAM Stamp Vendor

Licence No. 107, Shop No. 1/A, Karim Piaza Guisha.i-o-igos. thock 14. Karachi

3 1 MAR 2015

S.NO. 116575. JAVE...... THOUGH WINADAQAT-ALI-SIDDIQUI

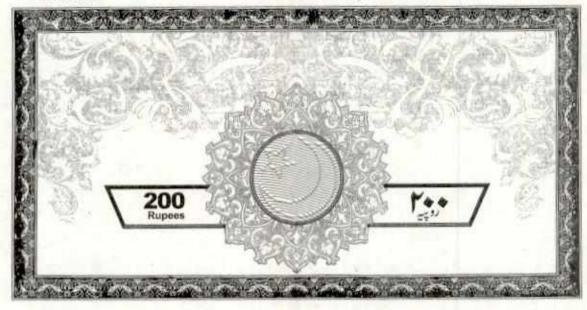
Purpose C. M. 213353 Advocate

Stamp vender'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 for the City of Karachi. CONTRACT MANAGEMENT
> ENGINEERING DEPARTMENT, KMC.
>
> 1. M/s AL Hassan Bilders
>
> Witness
>
> Witness MORIO INT

Proprietos

Contractors



CHAHID	SALEEM	Stamp Vendor
3111411111	SE Shoo	No.3 Karim Plaza

0 1 APR 2015

Gulshard 12 (12)

Surple Anmed Siddiqui

Lic No.8823

Value Rs.

Sunp Vandor's Superiore

SUBJECT:-

MAINTENANCE OF RASHID MINHAS ROAD FROM SHAFIQ MORE TO FAZAL MILL LEFT SIDE TRACK, GULBERG ZONE, DISTRICT CENTRAL, KMC,

M/s. Gorio International.

Rs.9.48,864/= (Rupees Nine Lac Forty Eight Thousand Eight Hundred & Sixty Four Only).

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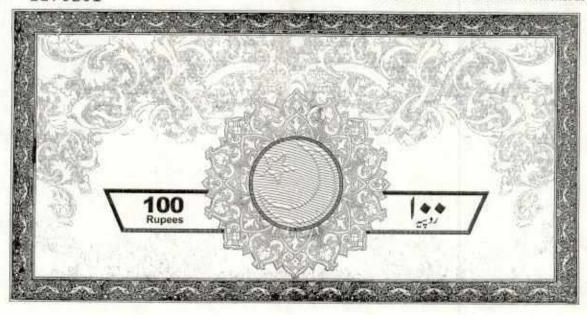
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SUBJECT:- MAINTENANCE OF RASHID MINHAS ROAD FROM SHAFIQ MORE TO FAZAL MILL LEFT SIDE TRACK, GULBERG ZONE, DISTRICT CENTRAL, KMC.

M/s. Gorio International.

Rs.9,48,864/= (Rupees Nine Lac Forty Eight Thousand Eight Hundred & Sixty Four Only).



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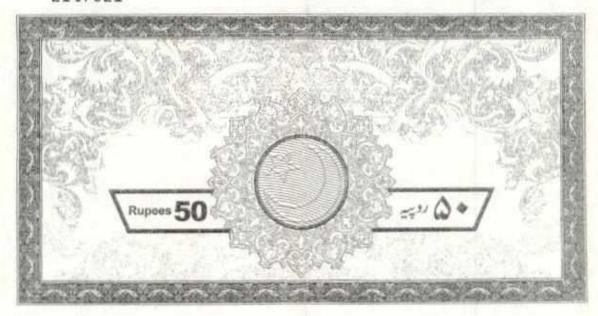
S. WAJAHAT ALL L No. 1568 Adyocats Corner January & Committee

· 3HAHIR SAILEM STONE FOR

SUBJECT:- MAINTENANCE OF RASHID MINHAS ROAD FROM SHAFIQ MORE TO FAZAL MILL LEFT SIDE TRACK, GULBERG ZONE, DISTRICT CENTRAL, KMC.

M/s. Gorio International.

Rs.9,48,864/= (Rupees Nine Lac Forty Eight Thousand Eight Hundred & Sixty Four Only).



S.M. NAJAM Stamp Ven
Licence No.107 Shop No.11A North 0 1 APR 2015
s.116609
lasted Zohalb Ahmed Khan
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Incomp Zohalb Ahmed Khan

SUBJECT:- MAINTENANCE OF RASHID MINHAS ROAD FROM SHAFIQ MORE TO FAZAL MILL LEFT SIDE TRACK, GULBERG ZONE, DISTRICT CENTRAL, KMC.

M/s. Gorio International.

Rs.9,48,864/= (Rupees Nine Lac Forty Eight Thousand Eight Hundred & Sixty Four Only).

Aslan



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

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

NO.XEN/CM/ED/KMC/ 1049 /2015

DATED:- 03/04/2015

M/s. Gorio International, R-304, Project-7, Block-13D/2, Gulshan-e-Iqbal,

KARACHI.

WORK ORDER

SUBJECT:- MAINTENANCE OF RASHID MINHAS ROAD FROM SHAFIQ MORE
TO FAZAL MILL LEFT SIDE TRACK, 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.9,48,864/= (Rupees Nine Lac Forty Eight Thousand Eight Hundred & Sixty Four 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.

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

EXECUTIVE ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the:

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

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 35 /2014-15

BILL OF QUANTITIES

MAINTENANCE OF RASHID MINHAS ROAD FROM SHAFIQ MORE TO FAZAL MILL LEFT SIDE TRACK, GULBERG ZONE, DISTRICT CENTRAL, KMC.

NOTE:

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

Estimate Cost: - Rs.9,51,663/=

Bid Security: - Rs.19,000/=

Tender Cost: - Rs.2,500/=

Ageins Date Str 2500/2