

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
  - 3). TITLE OF CONTRACT 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 SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.8,99,329/=
  - 8). ENGINEER'S ESTIMATE Rs.8,99,329/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 08-12-2014 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Gorio International, 304, Project-7, Block-13D/2, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.8,96,684/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Gorio Enterprises.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
    - c).  TWO STAGE BIDDING PROCEDURE X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	Serial # 21876
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

Yes		No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	<input checked="" type="checkbox"/>	No	
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES  
If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes		No	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

Yes		No	✓
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Signature & Official Stamp of  
Authorized Officer

*K. R. Khan*  
**Executive Engineer**  
**Contract Management**  
**E. M. C**

**FOR OFFICE USE ONLY**

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

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

## 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:

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). 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

ISORIO 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**

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/= ✓  
Bid Security:- Rs. 19,000/= ✓  
Tender Cost: - Rs. 2,500/= ✓

0.29% Below

I / We hereby quoted as follows:

1. <u>PART - A:</u> (Items Based on S/R) amounting to Rs. 11,19,603/= <u>15-25 % Below the S/R.</u>	Rs. <u>9,48,863.5425</u>
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The total amount is Rs. 948863.54 (Rupees) Nine Lac Forty Eight  
(in Figure) (In Words)  
Thousand Eight Hundred Sixty Three for complete job.

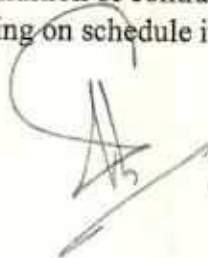
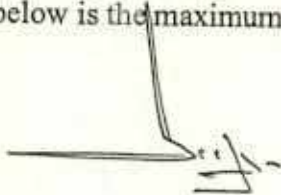
I / We have attached a pay order bearing No. GLP007351 dated 6-12-14 issued from  
J S Bank Ltd amounting to Rs. 14000/= as per NIT.  
(Name of Bank)

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

*no cutting no over writing.*

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.



Signature of the Contractor with Stamp

Address: R0304 PROTECT NO 7  
Block 13-D-2 Gulshan-e-Iqbal Karachi

Checked By:-

**IO INTERNATIONAL**

**Proprietor**



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-05

The Manager  
Habib Bank Ltd.  
KMC Head Office Branch

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

M/S	Description	Account No	Branch	Date	Amount
M/S Haadiya Enterprises	Maintenance of Rashid Minhas Road From Shafiq More to Fazal Mill left side Track Gulberg Zone Distt Central KMC.	6388437	BAHL	4/12/2014	2,500
M/S Gorjo International		442843	Burf	5/12/2014	2,500
M/S Ashrafi International		7429182	HMBL	4/12/2014	2,500
					7,500
					7,500

Seven Thousand Five Hundred Only/-

Signature with Stamp  
Assistant Accounts Officer  
Drawing & Disbursing Officer

CHALLAN









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

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


NO.XEN/CM/ED/KMC/ 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.

*Islam*

For M/s. Gorio International.

*RECEIVED*  
*5/3*  
*AECEW/I*

*[Signature]*

*Islam*  
GORIO INTERNATIONAL  
Proprietor



KARACHI METROPOLITAN CORPORATION  
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  
Timing:- 2.30 P.M

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

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

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

Recommendations:- The bid of M/s. Gario 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.

Copy to the

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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 MASHID ROAD,  
GULBERG ZONE, DISTRICT CENTRAL, KMC.

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

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

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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.

Assistant Account Officer (CM)  
Engineering Department, KMC.

To: M/s. Haadiya Enterprises.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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  
Timing:- 2.30 P.M

Venue:- Committee Room of Engineer Department,  
KMC, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN, TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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 MASHD TO COMMERCIAL INSTITUTE SINDH BOARD, GULBERG ZONE, DISTRICT CENTRAL, KMC.

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

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

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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

Assistant Account Officer (CM)  
Engineering Department, KMC.

To: M/s. Haadiya Enterprises.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, DISTRICT CENTRAL, KMC.

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

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

Quoted amount Rs.9,74,279/- (Rupees Nine Lac Seventy Four Thousand Two Hundred Seventy Nine Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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.

Assistant Account Officer(CM)  
Engineering Department, KMC.

To: M/s. Gorio International.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, DISTRICT CENTRAL, KMC.

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

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

Quoted amount Rs.9,80,010/- (Rupees Nine Lac Eighty Thousand & Ten Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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:

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





KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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.

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

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

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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.

Assistant Account Officer (CM)  
Engineering Department, KMC.

To: M/s. Haadiya Enterprises.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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.

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

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

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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: M/s. Gorin International.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

**NTT 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.

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

**Venue-** Committee Room of Engineer Department.  
KMC, 4<sup>th</sup> Floor Civic Centre, Karachi.

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NTT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> Floor Civic 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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.

  
Assistant Account Officer(CM)  
Engineering Department, KMC.

To: M/s. Gorio International.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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.

  
Assistant Account Officer(CM)  
Engineering Department, KMC.

To: M/s. Haadiya Enterprises.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> 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
	<b>Eligibility,</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria,</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> 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
	<b><u>Eligibility.</u></b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b><u>Minimum Qualification Criteria.</u></b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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.

Assistant Account Officer (CM)  
Engineering Department, KMC.

To M/s. Gorio International.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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.

  
Assistant Account Officer(CM)  
Engineering Department, KMC.

To: M/s. Haadiya Enterprises.

Copy to the:

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





KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> Floor Civic Centre, Karachi.

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> 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
	<b>Eligibility,</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria,</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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.

Assistant Account Officer (CM)  
Engineering Department, KMC.

To: M/s. Gorio International.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> 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
	<b>Eligibility:</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria:</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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.

Assistant Account Officer (CM)  
Engineering Department, KMC.

To: M/s. Haadiya Enterprises.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> Floor Civic Centre, Karachi

Quoted amount Rs.9,57,252/- (Rupees Nine Lac Fifty Seven Thousand Two Hundred Fifty Two Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> 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
	<b><u>Eligibility.</u></b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b><u>Minimum Qualification Criteria.</u></b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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.

Assistant Account Officer (CM)  
Engineering Department, KMC.

To: M/s. Haadiya Enterprises.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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.

Assistant Account Officer(CM)  
Engineering Department, KMC.

To: M/s. Gorio International.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> 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
	<u>Eligibility.</u>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<u>Minimum Qualification Criteria.</u>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> Floor Civic Centre, Karachi

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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.

Assistant Account Officer (CM)  
Engineering Department, KMC.

To: M/s. Haadiya Enterprises.

Copy to the:

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





KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN, TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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.

Assistant Account Officer (CMT)  
Engineering Department, KMC.

To: M/s. Gorio International.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> Floor Civic Centre, Karachi.

Quoted amount Rs.9,38,511/- (Rupees Nine Lac Thirty Eight Thousand Five Hundred & Eleven Only).

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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.

  
Assistant Account Officer(CM)  
Engineering Department, KMC.

To: M/s. Haadiya Enterprises.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> Floor Civic Centre, Karachi.

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

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

Recommendations:- The bid of M/s. Gario 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.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NTT 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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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 (CA)  
Engineering Department, KMC.

To: M/s. Ashrafi International.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> 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
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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.

Assistant Account Officer (CM)  
Engineering Department, KMC.

To: M/s. Gorio International.

Copy to the:

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/429/14 dated 17/11/2014.  
Tender Ref. No. KMC/CM/ED/40/2014-15.  
Name of Work:- REPAIR / MAINTENANCE OF INTERNAL STREET LAL OILA ROAD, GULBERG ZONE, DISTRICT CENTRAL, KMC.

Date of Opening:- 08-12-2014  
Timing:- 3.30 P.M

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

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

S.No	Conditions	Detail of Compliance	Compliance	Non Compliance
	<b>Eligibility.</b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b>Minimum Qualification Criteria.</b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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.

  
Assistant Account Officer (C.M.)  
Engineering Department, KMC.

To: M/s. Haadiya Enterprises.

Copy to the:-

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE  
ENGINEERING DEPARTMENT

ELIGIBILITY / MINIMUM QUALIFICATION CRITERIA

NIT No SE/CM/ED/KMC/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, 4<sup>th</sup> 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
	<b><u>Eligibility.</u></b>			
i.	NTN Certificate.	Complied	✓	
ii.	Valid Professional Tax.	Complied	✓	
	<b><u>Minimum Qualification Criteria.</u></b>			
iii.	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Complied	✓	
iv.	All rates quoted including the total amount of the bid shall be in figures & words (both).	Complied	✓	
v.	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.	Complied	✓	
vi.	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.	Complied	✓	
vii.	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:

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





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

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

Dated:- 14/01/2015

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/31/14-15
3. 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 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:

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/=	1 <sup>st</sup> 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 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International.	Rs.9,84,232/=	3 <sup>rd</sup> Lowest	0.58% above the estimated cost	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)

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

With a request to upload on the KMC website.

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

  
Executive Engineer(CM)  
Engineering Department, KMC



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

2

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

Dated:- 13/01/2015

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/32/14-15.
3. 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/-).
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:

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. Haadiya Enterprises.	Rs.9,71,413/=	1 <sup>st</sup> Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Gortio International.	Rs.9,74,279/=	2 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International.	Rs.9,80,010/=	3 <sup>rd</sup> 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

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.



(3)

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

No.XEN(CM)/ED/KMC/584/2015

Dated:- 14/01/2015

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. 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/-)
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:

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. Haadiya Enterprises.	Rs.9,70,598/-	1 <sup>st</sup> Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Gorio International.	Rs.9,73,461/-	2 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International.	Rs.9,79,187/-	3 <sup>rd</sup> Lowest	0.59% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

**Recommendations:-** The offered amount of Rs.9,70,598/- 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 NAFEEES AGHA)  
Executive Engineer,  
Lyari Development Authority  
Member

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

**Director (CB)SPPRA.**  
With a request to upload on the Website of SPPRA(Authority).  
**Addl. Director(Web)Computer Section.**  
With a request to upload on the KMC website.

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

  
Executive Engineer(CM)  
Engineering Department, KMC.



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

(2)

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

Dated:- 14/01/2015

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/ 34 /14-15 ✓
3. 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/-).
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:

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 <sup>st</sup> 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 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International.	Rs.9,71,753/-	3 <sup>rd</sup> Lowest	0.58% 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)**  
 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.



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

5

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 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:

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 <sup>st</sup> 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 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International.	Rs.9,57,261/=	3 <sup>rd</sup> Lowest	0.59% above the estimated cost	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.

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

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

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

**Director (CB)SPPRA.**

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

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

With a request to upload on the KMC website.

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

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



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

(6)

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

Dated:- 14/01/2015

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/36/14-15.
3. 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 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:

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 <sup>st</sup> Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Haadrya Enterprises.	Rs.9,51,654/-	2 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International.	Rs.9,57,252/-	3 <sup>rd</sup> 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 BASHIR HUSSAIN SHAH)**  
 Chief Engineer(CM)/Design  
 Engineering Department, KMC  
 Chairman

**Director (CB)SPPRA.**

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

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

With a request to upload on the KMC website:

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

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



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

④

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

Dated:- 14/01/2015

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/ 37 /14-15.
3. 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/-).
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:

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Haadiya Enterprises.	Rs.9,39,957/-	Rs.9,39,956/-	1 <sup>st</sup> Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Gorio International.	Rs.9,42,729/-	Rs.9,42,729/-	2 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International.	Rs.9,48,275/-	Rs.9,48,275/-	3 <sup>rd</sup> 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. 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 NAFEEES AGHA)**  
 Executive Engineer,  
 Lyari Development Authority  
 Member

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


**Director (CB)SPPRA.**

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

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

With a request to upload on the KMC website.

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

  
 Executive Engineer(CM)  
 Engineering Department, KMC.



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

(3)

No. XEN(CM)/ED/KMC/589/2015

Dated: 14/01/2015

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/38/14-15.
3. 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 Plaza 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 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. Haadiya Enterprises.	Rs.9,30,279/=	1 <sup>st</sup> Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Gorio International.	Rs.9,33,023/=	2 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International.	Rs.9,38,511/=	3 <sup>rd</sup> Lowest	0.59% above the estimated cost	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.

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

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

**(SYED BASHIRHUSSAIN SHAH)**  
 Chief Engineer(CM)/Design  
 Engineering Department, KMC  
 Chairman

**Director (CB)SPPRA.**

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

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

With a request to upload on the KMC website:

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

Executive Engineer(CM)  
 Engineering Department, KMC.





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

(2)

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

Dated: 14/01/2015

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Karachi Metropolitan Corporation.
2. Tender Reference No: KMC/CM/ED/39/14-15.
3. 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: 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
1.	M/s. Haadiya Enterprises.	Rs.9,05,715/-	Rs.9,05,714/-	1 <sup>st</sup> Lowest	0.29% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Gorio International.	Rs.9,08,386/-	Rs.9,08,386/-	2 <sup>nd</sup> Lowest	At Par.	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International.	Rs.9,13,729/-	Rs.9,13,729/-	3 <sup>rd</sup> 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. 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.

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

  
 Executive Engineer(CM)  
 Engineering Department, KMC.



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

10

No. XEN(CM)/ED/KMC/ 591 /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
3. Tender Description/Name of Work/Item: Repair / Maintenance of Internal Street Lal Qila Road, Gulberg Zone, 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:

#	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Gorio International.	Rs.8,96,684/-	Rs.8,96,684/-	1 <sup>st</sup> 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 <sup>nd</sup> Lowest	At Par	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Ashrafi International.	Rs.9,70,462/-	Rs.9,04,619/-	3 <sup>rd</sup> 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)  
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.



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

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.

- |                              |                                 |           |
|------------------------------|---------------------------------|-----------|
| 1. Syed Bashir Hussain Shah, | Chief Engineer(CM)/Design       | Chairman. |
| 2. Mr. Khalid Masroor,       | Executive Engineer Incharge(CM) | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)         | Member.   |

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

S.No.	Name of Bidder
1.	M/s. 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:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Gono International.	Rs.9,75,598/=	Rs.20,000/=	067357 dt: 06/12/2014	Responsive
2.	M/s. Haadiya Enterprises.	Rs.9,78,476/=	Rs.20,000/=	6388454 dt: 05/12/2014	Responsive
3.	M/s. Ashrafi International.	Rs.9,84,232/=	Rs.20,000/=	07429191dt: 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



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

NIT 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 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 Incharge(CM) | Member   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)         | Member.  |

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

S.No.	Name of Bidder
1.	M/s. 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:


S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Haadiya Enterprises.	Rs.9,71,413/=	Rs.19,500/=	6388457 dt: 05/12/2014	Responsive
2.	M/s. Gorio International.	Rs.9,74,279/=	Rs.19,500/=	007358 dt: 06/12/2014	Responsive
3.	M/s. Ashrafi International.	Rs.9,80,010/=	Rs.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



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

NIT No. 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, 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 Incharge(CM) | Member.  |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)         | Member.  |

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

S.No.	Name of Bidder
1.	M/s. 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:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	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
3.	M/s. Ashrafi International.	Rs.9,79,187/=	Rs.19,500/=	07429193dt: 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



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

NIT No. SE/CM/ED/KMC/429/14 dated 17-11-2014.  
Name of Work: Repair / Maintenance of Both Side Road before Lyari 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 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 Incharge(CM) | Member   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)         | Member.  |

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

S.No.	Name of Bidder
1.	M/s. 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:


S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Gorio International.	Rs.9,63,229/=	Rs.19,500/=	007359 dt: 06/12/2014	Responsive
2.	M/s. Haadiya Enterprises	Rs.9,66,070/=	Rs.19,500/=	6388456 dt: 05/12/2014	Responsive
3.	M/s. Ashrafi International.	Rs.9,71,753/=	Rs.19,500/=	07429194 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 NAFEEES AGHA)  
Executive Engineer,  
Lyari Development Authority  
Member

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



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

NIT No. SE/CM/ED/KMC/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 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 Incharge(CM) | Member.  |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)         | Member.  |

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

S.No.	Name of Bidder
1.	M/s. 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:

S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Gorio International.	Rs.9,48,864/=	Rs.19,000/=	007351 dt: 06/12/2014	Responsive
2.	M/s. Haadiya Enterprises.	Rs.9,51,663/=	Rs.19,000/=	6388455 dt: 05/12/2014	Responsive
3.	M/s. Ashrafi International.	Rs.9,57,261/=	Rs.19,000/=	07429195 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 SHAH)  
 Chief Engineer(CM)/Design  
 Engineering Department, KMC  
 Chairman



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

6

NIT 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. Syed Bashir Hussain Shah, | Chief Engineer(CM)/Design       | Chairman. |
| 2. Mr. Khalid Masroor,       | Executive Engineer Incharge(CM) | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)         | Member.   |

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

S.No.	Name of Bidder
1.	M/s. 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:


S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Gorio International.	Rs.9,48,855/=	Rs.19,000/=	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 NAFEES AGHA)  
Executive Engineer,  
Lyari Development Authority  
Member

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





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



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

Name of Work: Repair in-front of TCD Building Sohrah Goth to Left Side Road, Galberg 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 Incharge(CM) | Member,   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)         | Member.   |

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

S.No.	Name of Bidder
1.	M/s. 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
1.	M/s. Haadiya Enterprises.	Rs.9,39,957/=	Rs.9,39,956/=	Rs.18,900/=	6388460 dt. 05/12/2014	Responsive
2.	M/s. Gorio International.	Rs.9,42,729/=	Rs.9,42,729/=	Rs.18,900/=	007352 dt. 06/12/2014	Responsive
3.	M/s. Ashrafi International.	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 NAFEEES AGHA)  
 Executive Engineer,  
 Lyari Development Authority  
 Member

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



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



NIT No. SE/CM/ED/KMC/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 Incharge(CM) | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)         | Member.   |

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

S.No.	Name of Bidder
1.	M/s. 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:


S.No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. & Date	Remarks
1.	M/s. Haadiya Enterprises.	Rs.9,30,279/=	Rs.18,700/=	6388461 dt: 05/12/2014	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

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

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

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



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

21

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 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 Incharge(CM) | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)         | Member.   |

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

S.No.	Name of Bidder
1.	M/s. 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
1.	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 BASHIR HUSSAIN SHAH)  
Chief Engineer(CM)/Design  
Engineering Department, KMC  
Chairman



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

10

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.

- |                              |                                 |           |
|------------------------------|---------------------------------|-----------|
| 1. Syed Bashir Hussain Shah, | Chief Engineer(CM)/Design       | Chairman. |
| 2. Mr. Khalid Masroor,       | Executive Engineer Incharge(CM) | Member.   |
| 3. Syed Nafees Agha,         | Executive Engineer(LDA)         | Member.   |

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

S.No.	Name of Bidder
1.	M/s. 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:

#	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/=	Rs.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 bidders.

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

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

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

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



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

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

NO.XEN/CM/ED/KMC/ 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.

- 0183  
21876
- Contract Evaluation Form 05 Nos.(Serial # 1 to 5).
  - Acceptance Letter 05 Nos.(Serial # 1 to 5).
  - Form of Contract(Agreement) 05 Nos.(Serial # 1 to 5).
  - Letter of Award (Work order) 05 Nos.(Serial # 1 to 5).
  - Bill of Quantities 05 Nos.(Serial # 1 to 5) (1<sup>st</sup> lowest bidder M/s. Gorio International & Haadiya Enterprises).
  - Challans of Tender cost and bid security 05 Nos.(Serial # 1 to 5).
  - Evidences regarding extension of Bid Validity 04 Nos.(Serial # 1 to 5).

*S. P. A.*  
*6/4/15*  
EXECUTIVE ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

SPPRA INWARD DIARY

NO:

4771

DATED:

4-4-15

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT Repair / Maintenance of Internal Street Aik Minara Masjid 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 Aik Minara Masjid Road, Gulberg Zone, District Central, KMC.
  
- 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
- 7). TENDER ESTIMATED VALUE Rs.9,78,476/=
- 8). ENGINEER'S ESTIMATE Rs.9,78,476/=  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10). TENDER OPENED ON (DATE & TIME) 08-12-2014 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Gorio International, 304, Project-7, Block-13D/2, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,75,598/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Gorio International.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
  - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 21876
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

*R.P.A.C*  
**Executive Engineer**  
**Contract Management**  
**K.M.C**

**FOR OFFICE USE ONLY**

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






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

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

for the City of Karachi.

  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

1. M/S AL-Hassan Builders

2. M/s C-4 Construction  


Witness

Seal  
GORIO INTERNATIONAL  
  
Proprietor  
Contractors



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

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

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

DATED:- 03/04/2015

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

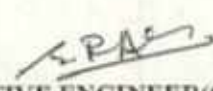
**WORK ORDER**

SUBJECT:- **REPAIR / MAINTENANCE OF 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:

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

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 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](http://www.karachicity.gov.pk)).

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

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

Tender Issued to  
M/s. *Merio International.*  
Against pay order No. *49249*  
Date *5/12* of Rs. *2500/-*  
Of... *Benz. Bank* Branch

  
AO  
Engg. Deptt.  
KMC

## BIDDING DATA

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

- a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC).
- b) Brief Description of Works: Repair / Maintenance of Internal Street Aik Minara Masjid Road, Gulberg Zone, District Central, KMC.
- c) Procuring Agency Address: 4<sup>th</sup> Floor Civic Centre, Engineering Department KMC, Karachi.
- d) Estimated Cost: Rs.9,78,476/= (Tender Cost Rs.2,500/=)
- e) Amount of Bid Security: Rs.20,000/= (2%)
- f) Period of Bid validity(days): 90 days.
- g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) Percentage, if any, to be deducted from bills: 8%
- i) Deadline for submission of bid along with time: As per NIT
- j) Venue, Time and date of bid Opening: Committee Room of Engineering Department, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 08-12-2014 at 2.30 P.M.
- k) Liquidity damages: Rs.2,500/= per day
- l) Deposit Receipt No Date & Amount: \_\_\_\_\_

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility:

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

### Minimum Qualification Criteria:

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

*dehu*  
Signature of the Bidder with Stamp

**GORIO INTERNATIONAL**

**Proprietor**

**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 <b>3 CM wearing course.</b>	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**

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

Estimated Cost:- Rs. 9,78,476/=  
Bid Security:- Rs. 20,000/=  
Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs.11,51,148/= <u>15.25 % Below the S/R.</u>	Rs. <u>9,75,597/93</u>
----	---	------------------------

The total amount is Rs. 9,75,597.93 (Rupees) Nine Lac Seventy Five  
(in Figure) (In Words)

Thousand Five Hundred Ninety Seven and Ninety Three Paise for complete job.

I / We have attached a pay order bearing No. GLP0007357 dated 6-12-14 issued from  
JS Bank Ltd amounting to Rs. 20,000/- as per NIT.  
(Name of Bank)

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

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

*NO cutting NO over writing.*

Checked By:-



*Ashraf*  
Signature of the Contractor with Stamp

Address: R-304, Project No. 7 Block-  
13-D-2 Gulshan-e-Iqbal Karachi  
GORIO INTERIOR

Proprietor





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-01

The Manager  
Habib Bank Ltd  
KMC Head Office Branch

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

M/S	Description	Date	Amount	Total
M/S Haadiya Enterprises	Repair/ Maintenance of internal street Aik Minara Masjid Road Gulberg Zone Distt Central KMC.	4/12-2015	2,500	7,500
M/S Gorjo International		5/12-2015	2,500	
M/S Sashrafi International		4/12-2015	2,500	
			7500	
			75,000	

Seven Thousand Five Hundred Only/-

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

CHALLAN

HABIB BANK LIMITED  
K.M.C. BRANCH

22 JAN 2015

CEBRANG

13 FEB 2015

Signature of Bank Officer





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

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


NO.XEN/CM/ED/KMC/ 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.

*Helam*

For M/s. Gorio International.

*[Signature]*  
SECRET  
S.P. Khan  
S/P  
SEE COPY I

*Helam*  
GORIO INTERNATIONAL  
Proprietor

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Repair / Maintenance of Internal Street from Noori Masjid to Commercial Institute Sindh Board, 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 from Noori Masjid to Commercial Institute Sindh Board, Gulberg Zone, District Central, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME 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 (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 08-12-2014 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Haadiya Enterprises, A-161, Block-H 8<sup>th</sup> Street, North Nazimabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,71,413/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Haadiya Enterprises.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 21876
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

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



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

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

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

DATED:- 31/03/2015

M/s. Haadiya Enterprises,  
A-161, Block-H,  
8<sup>th</sup> 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.

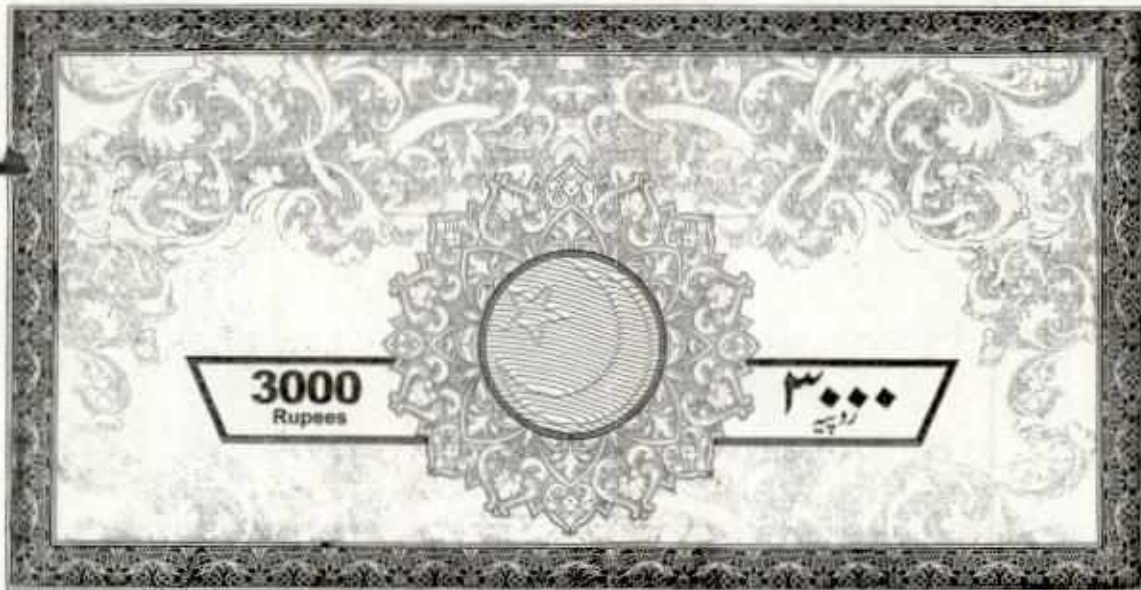
You are advised to furnish stamps of the value of **Rs.2,914/=** i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

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

Copy to the:

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





**STAMP OFFICE CITY COURT, KARACHI**

Issued to M. Haadiya

HIC/Company Card No. 1011

Vide S.R. No. 3 dated 1.6.11

Challan No. 30 dt. 1.6.11

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

between M. Haadiya Metropolitan Corporation of the city of Karachi by in the Christian

year Two Thousand Fifteen through their **Chief Engineer(CM)** hereinafter called the KMC (which expression shall include their successors) of the one part and **M/s. Haadiya Enterprises** carrying on business under the name and style of **M/s. Haadiya Enterprises, A-161, Block-H, 8<sup>th</sup> 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 09.02.2015 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.

**HAADIYA ENTERPRISES**  
Proprietor

*[Handwritten signature]*

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

IN WITNESS WHEREOF the said parties have set their hands this

3rd day of APRIL-2015

for the City of Karachi.



CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

M/s AL- Hassan Buldeye

1. \_\_\_\_\_

2. M/s C-H Construction  
Witness

Seal  
SADIYA ENTERPRISES

[Signature]  
Proprietor

Contractors



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

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

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

DATED:- 03/04/2015

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

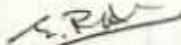
**WORK ORDER**

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:

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

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 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](http://www.karachicity.gov.pk)).

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

Bid Security: - Rs.19,500/=

Tender Cost: - Rs.2,500/=

Tender Issue to.....  
In/s. *Haadia Enterprises*  
Against pay order No. *6188442*  
Date *4/12* of Rs. *2500/-*  
Of *North* Branch

*[Signature]*  
Engg. Deptt.  
KMC

## BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repair / Maintenance of Internal Street from Noori Masjid to Commercial Institute Sindh Board, Gulberg Zone, District Central, KMC.
- c) **Procuring Agency Address:** 4<sup>th</sup> Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,74,279/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.19,500/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 08-12-2014 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility:

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

### Minimum Qualification Criteria:

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

Signature of the Bidder with Stamp

HAADIYA ENTERPRISES  
  
Proprietor

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

Subject:-

**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 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.	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.	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**

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

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

Bid Security:- Rs. 19,500/=

Tender Cost: - Rs. 2,500/=

0.25% below

I / We hereby quoted as follows:

<b>PART - A:</b> 1. (Items Based on S/R) amounting to Rs. 11,46,210/= 15.25% Below the S/R.	Rs. 971412.975
---	----------------

The total amount is Rs. 971412.975 (Rupees) Nine Lac Seventy one  
(In Figure) (In Words)

Thousand four hundred and twelve for complete job.

I / We have attached a pay order bearing No. 6388457 dated 05-12-2014 issued from

Bank Alhabib

amounting to Rs. 19500 as per NIT.

(Name of Bank)

Completion Time : 15 Days

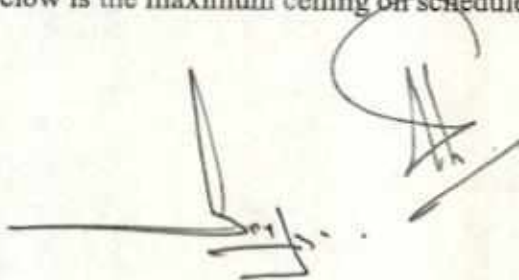
Penalty per day: Rs. 2,500/=

no cutting no over writing.

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

Checked By:-



**HANNA ENTERPRISES**

Signature of the Contractor with Stamp

Address: A-161-Block-h  
8<sup>th</sup> Street Mark Nagwarbad  
Karachi





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-02

The Manager  
Habib Bank Ltd  
KMC Head Office Branch

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

Account Name	Description	Account No	Date	Branch	Amount	Total
M/S Haadiya Enterprises	Repair / Maintenance of Internal Street from Noor Masjid Commercial Institute Sindh Board Gulberg Zone Distt Central KMC.	638844 2	4/12-Apr	BAHL	2,500	7,500
M/S Gorio International		442848	5/12-May	Burj	2,500	
M/S Ashrafi International		7429185	4/12-Apr	HMBL	2,500	
					7500	
					75,000	

Stamp  
Accounts Officer  
Drawing & Releasing Officer

CHALLAN

Seven Thousand Five Hundred Only/-

HABIB BANK LIMITED  
K.M.C. BRANCH  
KARACHI  
13 FEB 2015  
Signature of Bank Officer





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

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


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

DATED:- 03/03/2015

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

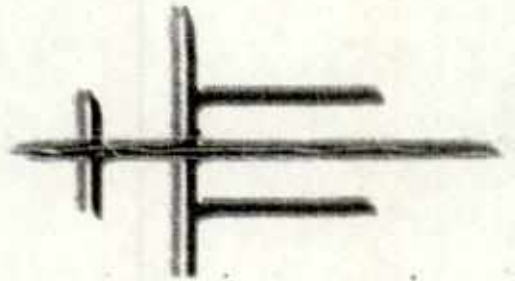
**SUBJECT:- REPAIR / MAINTENANCE OF INTERNAL STREET FROM NOORI MASJID TO COMMERCIAL INSTITUTE SINDH BOARD, GULBERG ZONE, DISTRICT CENTRAL, KMC.**

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.
- 3) 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.

HAADIYA ENTERPRISES  
Proprietor

EE (C.M.T.)  
K.M.C.  
AEC (C.M.I)

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 GOVT./OTHER 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 Hospital for Heart Disease front side, Gulberg Zone, District Central, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME 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 (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 08-12-2014 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Haadiya Enterprises, A-161, Block-H 8<sup>th</sup> Street, North Nazimabad, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,70,598/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Haadiya Enterprises.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21) ADVERTISEMENT:

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

Yes	Serial # 21876
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

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



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

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

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

DATED:- 31/03/2015

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

**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.






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

IN WITNESS WHEREOF the said parties have set their hands this


3rd day of APRIL-2015

for the City of Karachi.

  
CHIEF ENGINEER  
CONTRACT MANAGEMENT  
ENGINEERING DEPARTMENT, KMC.

M/s/AL-Hassam Builders

1. \_\_\_\_\_

  
2. M/s C-4 Construction  
Witness

Seal  
  
Proprietor  
Contractors



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

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

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

DATED:- 03/04/2015

M/s. Haadiya Enterprises,  
A-161, Block-H,  
8<sup>th</sup> 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 .
3. Chief Engineer(CM)Engg: Department, KMC.
4. Director(Accounts), Engg: Department, KMC.

**KARACHI METROPOLITAN CORPORATION**

**ENGINEERING DEPARTMENT**



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

Estimate Cost: - Rs.9,73,461/=  
Bid Security: - Rs.19,500/=  
Tender Cost: - Rs.2,500/=

Tender Issue to.....  
M/s *Haadia Enterprises*.  
Against pay order No. *638936*  
Date... *4/12* ... of Rs... *2500/-*  
Of... *CPML* ..... Branch

  
Engg Deptt.  
KMC

## BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repair / Maintenance of Internal Street to Tabba Hospital for Heart Disease front side, Gulberg Zone, District Central, KMC.
- c) **Procuring Agency Address:** 4<sup>th</sup> Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,73,461/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.19,500/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Committee Room of Engineering Department, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 08-12-2014 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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.

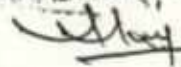
### Eligibility:

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

### Minimum Qualification Criteria:

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). 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

HAADIYA ENTERPRISES  
  
Proprietor

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** 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.	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 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**

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

Estimated Cost:- Rs. 9,73,461/=

Bid Security:- Rs. 19,500/=

Tender Cost: - Rs. 2,500/=

*0.29% below*

I / We hereby quoted as follows:

<b>PART - A:</b> 1. (Items Based on S/R) amounting to Rs. 11,45,248/= <i>15.25 % Below the S/R.</i>	Rs. <u>970597.68</u>
--	----------------------

The total amount is Rs. 970597.68 (Rupees Nine lac Seventy  
*thousand five hundred and sixty seven*) (In Words)

*thousand five hundred and sixty seven* for complete job.

I / We have attached a pay order bearing No. 63885-8 dated 05-12-2014 issued from

Bank Al Habib amounting to Rs. 19500 as per NIT.  
(Name of Bank)

Completion Time : 15 Days

Penalty per day: Rs. 2,500/=

*no cutting no over writing.*

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

**MADYA ENTERPRISES**

Signature of the Contractor with Stamp

Address: A-161-Block H

Saujana 8<sup>th</sup> Street North

Sogwad Karachi

Checked By:-





# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-03

The Manager  
Habib Bank Ltd.  
KMC Head Office Branch

BANK CODE

BANK ACCOUNT NO

BRANCH CODE

BANK ACCOUNT CODE

DATE

Account Name	Description	Account No	Date	Branch	Amount
M/S Haadiya Enterprises	Repair / Maintenance of Internal Street to Tabba Hospital for Heart Disease front side Gulberg Zone Distt Central KMC.	6388436	12-Apr	BAHL	2,500
M/S Gorio International		4428487	12-May	Burf	2,500
M/S Ashrafi International		7429183	12-Apr	HMBL	2,500
					7,500
					7,500

Seven Thousand Five Hundred Only/-

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

CHALLAN

K.M.C. BRANCH (0815) KARACHI

K.M.C. BRANCH (0815) KARACHI

**HABIB BANK LIMITED**  
K.M.C. BRANCH  
Karachi (Central)  
22 JAN 2015  
CLEARING  
13 FEB 2015  
Signature of Bank Officer





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

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

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

DATED:- 03/03/2015

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

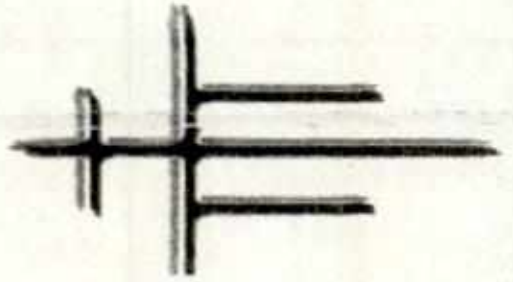
**SUBJECT:- REPAIR / MAINTENANCE OF INTERNAL STREET TO TABBA HOSPITAL FOR HEART DISEASE FRONT SIDE, GULBERG ZONE, DISTRICT CENTRAL, KMC.**

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:- 08-03-15

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

ED (C.M.)  
S/3  
AEE (C.M.)

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 GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Repair / Maintenance of Both Side Road before Lyari River Bridge, 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 Both Side Road before Lyari River Bridge, Gulberg Zone, District Central, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,66,070/=
  - 8). ENGINEER'S ESTIMATE Rs.9,66,070/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 08-12-2014 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Gorio International, 304, Project-7, Block-13D/2, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,63,229/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Gorio International.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 21876
No	

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

Yes		
No		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

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



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

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

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

DATED:- 31/03/2015

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

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





**KARACHI METROPOLITAN CORPORATION, KARACHI**

ISSUED to [Signature]  
 NIC/Company Card No. [Signature]  
 Vide D.S.N. No. 3 dated 1.6.11  
 of Challan No. [Signature] of 1.6.11  
 to See of An AGREEMENT made this 3rd day of APRIL (2015)  
 between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian

year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. 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: 09-02-2015 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**

[Signature]  
 Proprietor

[Signature]









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

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

NO.XEN/CM/ED/KMC/ 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:

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

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 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](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,66,070/=  
Bid Security: - Rs.19,500/=  
Tender Cost: - Rs.2,500/=

Tender Issued to .....  
Mis. *Corrio International.*  
Against pay order No. *442846*  
Date *5/12* of Rs. *2500/=*  
Of *BusT. bank* branch

  
Engg. Deptt.  
KMC

## BIDDING DATA

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

- a) Name of Procuring Agency: Karachi Metropolitan Corporation(KMC).
- b) Brief Description of Works: Repair / Maintenance of Both Side Road before Lyari River Bridge, Gulberg Zone, District Central, KMC.
- c) Procuring Agency Address: 4<sup>th</sup> Floor Civic Centre, Engineering Department KMC, Karachi.
- d) Estimated Cost: Rs.9,66,070/= (Tender Cost Rs.2,500/=)
- e) Amount of Bid Security: Rs.19,500/= (2%)
- f) Period of Bid validity(days): 90 days.
- g) Security Deposit (Including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) Percentage, if any, to be deducted from bills: 8%
- i) Deadline for submission of bid along with time: As per NIT
- j) Venue, Time and date of bid Opening: Committee Room of Engineering Department, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 08-12-2014 at 2.30 P.M.
- k) Liquidity damages: Rs.2,500/= per day
- l) Deposit Receipt No Date & Amount: \_\_\_\_\_

## MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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

### Eligibility:

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

### Minimum Qualification Criteria:

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). 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

**GORJO 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 by the Engineer incharge.	3000	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,66,267
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.	7386.11	% Sft	6873.79	Sixty Eight Hundred Seventy Three & Paisa Seventy Nine Only.	5,07,705
6.	3 CM wearing course.	2475	% Sft	4107.84	Forty One Hundred Seven & Eighty Four Paisa Only.	1,01,669

7.	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 Paise Only.	26,785
8.	Excavation of pipe line in trenches 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 & Paise 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**

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

Estimated Cost:- Rs. 9,66,070/=  
Bid Security:- Rs. 19,500/=  
Tender Cost:- Rs. 2,500/=

*0.29% below*

I / We hereby quoted as follows:

<b>PART - A:</b> 1. (Items Based on S/R) amounting to Rs. 11,36,553/= <i>15-25% Below the S/R.</i>	Rs. <u>9,63,228.6675</u>
--	--------------------------

The total amount is Rs. 9,63,228.6675 (Rupees Nine Lacs Sixty Three  
(in Figure) (In Words)  
Thousand Two Hundred Twenty Eight ✓ for complete job.

I / We have attached a pay order bearing No. GLP007359 dated 6-12-14 issued from


JS Bank Ltd amounting to Rs. 19500/= as per NIT.  
(Name of Bank)

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

*no cutting no over writing.*

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.



*Ashur*  
Signature of the Contractor with Stamp

Address: B-304 PROJECT No-7  
Block B-0-2 Gulshan-e-Iqbal Karachi  
GGP INTERNATIONAL

Checked By:-

Proprietor



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No-04

The Manager  
Habib Bank Ltd.  
KMC Head Office Branch

BANK CODE    
BRANCH CODE

BANK ACCOUNT NO                
BANK ACCOUNT CODE

DATE

M/S	Description	Account No	Date	Amount	Branch	Total
M/S Haadiya Enterprises	Repair / Maintenance of both side road befor Iyari river bridge Gulberg Zone Distt Central KMC.	6388444	4/12-2012	2,500	BAHL	7,500
M/S Gorlo International		442846	5/12-2012	2,500	Burj	
M/S Ashrafi International		7429176	4/12-2012	2,500	HMBL	
				7500		
				75,000		

Seventy Thousand Five Hundred Only/-

Signature with Stamp

Accounts Assistant Accounts Officer  
Drawing & Disbursing Officer

CHALLAN

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



Signature of Bank Officer





# 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:- 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.

  
T.R. Khan  
5/3  
AEI (CWS)

  
GORIO INTERNATIONAL  
Proprietor



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

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

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

DATED:- 03/03/2015

1. M/s. Gorio International.
2. 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.
- 2) 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 / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
  - 3). TITLE OF CONTRACT Maintenance of Rashid Minhas Road from Shafiq More to Fazal Mill Left Side Track, Gulberg Zone, District Central, KMC.
  - 4). TENDER NUMBER SE(CM)/W&S/CDGK/429/2014 dated 17-11-2014.
  - 5). BRIEF DESCRIPTION OF CONTRACT Maintenance of Rashid Minhas Road from Shafiq More to Fazal Mill Left Side Track, Gulberg Zone, District Central, KMC.
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,51,663/=
  - 8). ENGINEER'S ESTIMATE Rs.9,51,663/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 08-12-2014 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Gorio International, 304, Project-7, Block-13D/2, Gulshan-e-Iqbal, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,48,864/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Gorio International.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
  - 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
    - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
    - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X



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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21). ADVERTISEMENT:

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

Yes	Serial # 21876
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

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

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

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

*K. R. A.*  
**Executive Engineer**  
**Contract Management**  
**E. M. C.**

**FOR OFFICE USE ONLY**

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



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

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

NO.XEN/CM/ED/KMC/ 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.**

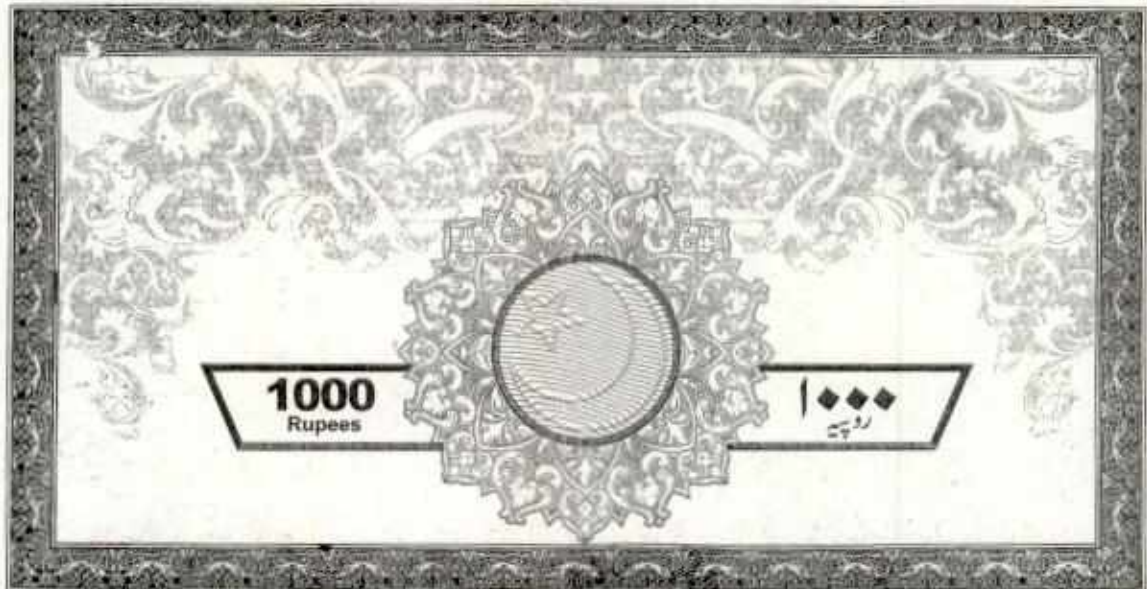
The competent authority has been pleased to accept your tender dated 08-12-2014 @ 15.25% below on Schedule Rate items amounting **Rs.9,48,864/= (Rupees Nine Lac Forty Eight Thousand Eight Hundred & Sixty Four Only)** for the above mentioned work.

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:

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



**STAMP OFFICE CITY COURT, KARACHI**

Issued to M. Sabar Khan  
 NIC/Company Card No. 3215  
 Vide D.S.R. No. 3 dated 2.4.15  
 On behalf of challan No. Co. Dt. 1.4.15  
 for the purpose of An AGREEMENT made this 3rd day of APRIL (2015)  
 between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian

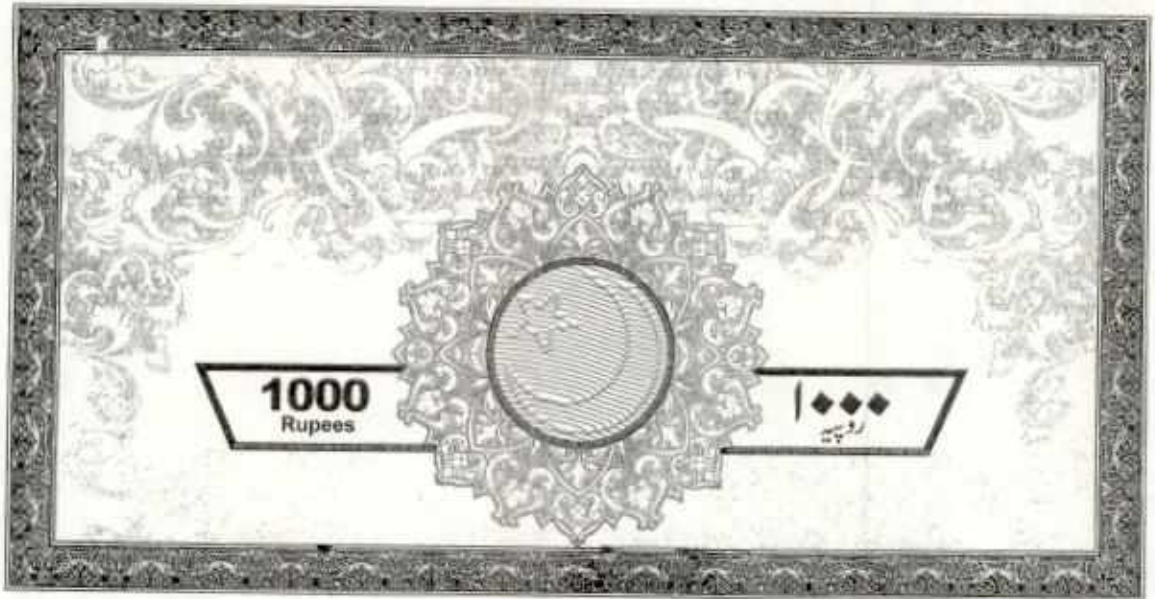
year Two Thousand Fifteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Gorio International carrying on business under the name and style of M/s. Gorio International, R-304, Project-7, Block-13D/2, Gulshan-e-Iqbal 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 1.04.2015 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**

Aslam  
 Proprietor

[Signature]



**S.M. NAJAM Stamp Vendor**

Licence No. 107, Shop No. 11A, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

31 MAR 2015

S.No. 116579 DATE.....

Issued To With Address.....

Through With ADAQAT ALI SIDDIQUI

Purpose..... CMO 13353 Advocate

Value Rs.....

Stamp Vendor's Signature ... The contractors do hereby bind themselves, their heirs, successors/legal

representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

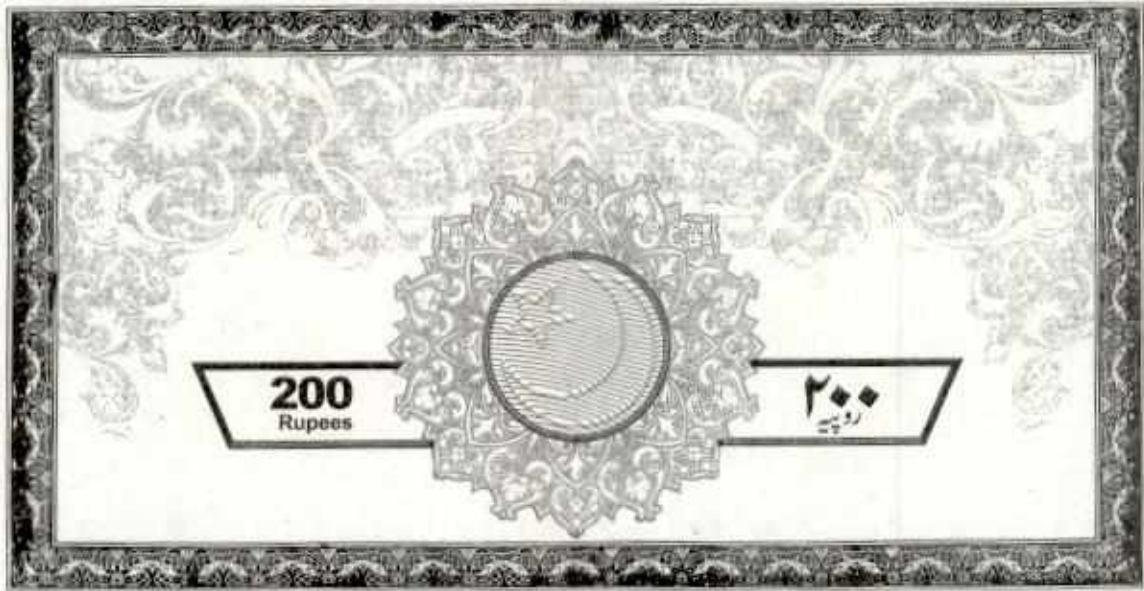
IN WITNESS WHEREOF the said parties have set their hands this 3rd day of APRIL - 2015

for the City of Karachi.

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

- 1. M/s AL Hassan Builders
- 2. M/s C4 Construction  
Witness

**SEAL**  
**GORIO INTERNATIONAL**  
*[Signature]*  
**Proprietor**  
Contractors



**SHAHID SALEEM Stamp Vendor**  
Licence No.65- Shop No.3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

01 APR 2015

S.No: 125127  
Issued To: Fauqeer Ahmed Siddiqui  
Eth: Advocate Lic. No.8823  
Purpose: .....  
Value: Rs. ....  
Stamp Vendor's Signature: *[Signature]*

**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).

GORIO INTERNATIONAL  
*[Signature]*  
Proprietor

*[Signature]*



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

26 MAR 2015

S. NO. ....  
Issue No. **121087** .....  
Date: .....  
Purpose: .....  
Value: **RS. 9,48,864/-** .....  
Stamp Vendor: **SHAHID SALEEM** .....  
*(Signature)*

**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).

*(Signature)*  
**Shafiq**

*(Signature)*

E178291



SHAHID TALIM Shamir

31 MAR 2015

124022

S. WAJAHAT ALI  
L. No. 1568 Advocates

**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).**



E147521

011 000 0 1 100 000 1 0 11 1000001100100010010001000 000 000



S.M. NAJAM Stamp Ven.  
Licence No. 107 Shop No. 11A, Market  
Gulshan-e-Iqbal, Block-14, K.S. 01 APR 2015  
S. 116609  
Issued for ..... DATE  
Through **Zohaib Ahmed Khan**  
With address **Advocate**  
Purpose .....  
Value Rs. ....  
Stamp of the Post Office of the District

**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).



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

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

NO.XEN/CM/ED/KMC/ 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.

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

  
EXECUTIVE ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

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

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 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](http://www.karachicity.gov.pk)).

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

Bid Security: - Rs.19,000/=

Tender Cost: - Rs.2,500/=

Tender issued to  
IA/s. *Corrio International*  
Against pay order No. *442843*  
Date *5/11* of Rs. *2500/-*  
Of *Bank of* Branch

*[Signature]*  
Engg. Deptt.  
KMC