



MSDP

Municipal Services Delivery Program
P & D Department, Government of Sindh



USAID
FROM THE AMERICAN PEOPLE

NO.PMU/SMSDP/P&DD/EM-14/2017-18/1802
Karachi, Sindh dated: 9th April,2018

✓ **The Director(CB),
Sindh Public Procurement Regulatory Authority
Government of Sindh, Karachi.**

SUBJECT: HOISTING OF BID EVALUATION REPORT(S) OF CONTRACT PACKAGE EM-14” PROCUREMENT OF EQUIPMENT & MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD (SR.NO.34965) ✓

Enclosed please find herewith original copies of following documents for contract Package EM-14 “Procurement of Equipment & Machinery for Improvement of Solid Waste Management System in Jacobabad” with the request to hoist/post on the SPPRA’s website as per requirement of Rule-45 of SPP Rules, 2010(Amended 2017): -

- i) Original Standard format of Bid Evaluation Report alongwith Comparative Statement (Rule-45)
- ii) Original Comparative Statement
- iii) Original Component Wise Comparative Statement
- iv) Original Bidder’s eligibility/qualification Report
- v) Original Summary of Comparative Cost
- vi) Original Minutes of Bid Opening Meetings (Rule-41(9))
- vii) Copy of Attendance Sheet(Rule-41(6))
- viii) Original Summary of Bid Prices (As read out)
- ix) Copies of Minutes of Pre-Bid Meetings with Attendance sheets

DA/-As above



l.k.
MUHAMMAD NAEEM WAHEED)
PROCUREMENT SPECIALIST
PMU-SINDH MSDP

Copy for information;

1. The Secretary, (Planning), Planning & Development Department, Government of Sindh
2. The Staff Officer to Managing Director, SPPRA, Karachi
3. The Director(F&C)/Chairman Procurement Committee, PMU-Sindh MSDP
4. P.S. to Chairman, Planning & Development Board, Sindh, Karachi
5. P.S. to Program Director, PMU-Sindh MSDP
6. Mr. Z.A. Gorar, Development Assistance Advisor (Multi Sector) USAID/Pakistan
7. Mr. Latif-ur-Rehman, Engineering Specialist, USAID/Pakistan
8. Mr. Adeel Ahmed, Engineering Specialist MSP, USAID/ Pakistan
9. P.S. to Director General(Works), PMU-Sindh MSDP

7901
09-11-2018



MSDP

Municipal Services Delivery Program
P & D Department, Government of Sindh



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SUBJECT: **MINUTS OF BID OPENING MEETING CONTRACT PACKAGE (EM-14) -
PROCUREMENT OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT
OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD**

The Bid Opening Meeting for **CONTRACT PACKAGE (EM-14) -
PROCUREMENT OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT OF
SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD** was held, as per scheduled
on 19.12.2017 at 12 Noon in the Committee Room of Program Management Unit, USAID-Sindh
Municipal Services Delivery Program, P&DD, Government of Sindh, The meeting was held under
the chairmanship of Mr. Abdul Nabi Memon, Director (Finance & Compliance), PMU-Sindh
MSDP and the following members of the Procurement Committee as notified by the Planning &
Development Department, Government of Sindh vide Notification No.SO(ADMN.I)(P&D)
12(97)2012 dated 3rd May, 2013, modified vide No.SO(ADMN.1)(P&D)12(97)2012 dated 10th
September, 2014, vide No:SO(ADMN.1)(P&D)12(97)2011 1st July, 2015 and vide No:SO
(ADMN.1)(P&D)12(113)2013 dated 5th January, 2017.

Following also attended:

1. Mr. Muhammad Usman, Executive Engineer (O&M), PHE Dept, Government of Sindh/(Member)
 2. Mr. Muhammad Naeem Waheed, Procurement Specialist, USAID-Sindh MSDP / (Member)
 3. Mr. Hafeez Raza Shaikh, Deputy Program Director (A&F), SCIP / (Co-opted Member)
 4. Ms. Sanam Murtaza, Representative of M/s. AAA-TCI Consultants / (Co-opted Member)
2. Mr. Adeel Ahmed Shaikh, Project Management Specialist (Engineering), USAID/Pakistan
also attended the bid opening meeting as an observer.
3. List of bidders/their representatives who attended the pre-bid meeting held on 13th
November, 2017 is as under:
1. M/s. Arshad Enterprises, Karachi
 2. M/s. Muhandaseen (Pvt) Limited, Karachi
 3. M/s. Automobile Corporation of Pakistan (Pvt) Limited
 4. M/s. Engineering Links International, Karachi
 5. M/s. Meraj Limited, Karachi
4. List of bidders/their representatives who attended the 2nd pre-bid meeting held on 20th
November, 2017 is also as under:
1. M/s. Arshad Enterprises, Karachi
 2. M/s. Automobile Corporation of Pakistan (Pvt) Limited, Lahore
 3. M/s. Meraj Limited, Karachi
5. The NIT, inviting sealed bids sealed bids from eligible firms/manufacturers
licensed by the Pakistan Engineering Council in the Category C-4 or above for the works having
specialization in ME-05 and ME-06 for **Contract Package EM-14 – Procurement of Equipment
and Machinery for Improvement of Solid Waste Management System in Jacobabad** was
published in leading newspapers on 26.10.2017, 27.10.2017 and on 28.10.2017. National
Competitive Bidding Method (NCB) with Single Stage One Envelope Procedure (Post
Qualification) was to be adopted. The last date for issuance of Bidding Documents on payment of

Rs.3000 (non-refundable) was upto 20th November, 2017 whereas the bids were to be opened on 21st November, 2017 at 12 Noon.

6. Due to some issues/changes, came up during the first pre-bid meeting, it was felt necessary to extend the date for bid opening. Accordingly, an Addendum-I was issued and circulated among all the bidders who acquired the bidding documents. The same was also published on in leading newspapers on 05.12.2017 and 4.12.2017 extending the Bid Collection date till 18.12.2017, Submission date till 19.12.2017 and Bid opening as 19.12.2017 at 12 Noon. The same was also sent to SPPRA for hoisting on their website.

7. Following Seven Firms acquired the bidding documents till the last date i.e. 18.12.2017:

1. M/s. Arshad Enterprises, Karachi
2. M/s. Muhandaseen (Pvt) Limited, Karachi
3. M/s. Automobile Corporation of Pakistan (Pvt) Limited, Karachi
4. M/s. Engineering Links International, Karachi
5. M/s. Meraj Limited, Karachi
6. M/s. Colibrative Heavy Industries (Pvt) Limited, Lahore
7. M/s. Jereh Oil & Gas Engineering Corporation

8. Sealed Bids for Contract **Package EM-14**, have been received from the following three bidders, before the submission deadline and the bids were opened by the Procurement Committee in presence of the following bidders/their representatives, present in the bid opening meeting:

1. M/s. Automobile Corporation (Pvt) Ltd Karachi
2. M/s. Meraj Limited, Karachi
3. M/s. Colibrative Heavy Industries (Pvt) Ltd Lahore


9. The prices quoted by the bidders were read aloud and each member of the Procurement Committee signed each and every page of financial proposal/bid. Details are annexed as **Annexure-A**. No over writings or cuttings was found in any bids.


(Muhammad Naeem Waheed)

Member Procurement Committee
Procurement Specialist, USAID-Sindh MSDP


(Hafeez Raza Shaikh)

Co-Opted Member Procurement Committee
Rep. of Sindh Cities Improvement Program,
GoS


(Muhammad Usman)

Member Procurement Committee
Executive Engineer
Public Health Engineering Department, GoS


(Sanam Murtuza)

Co-Opted Member Procurement Committee
Planning & Contract Engineer, AAA-TCI
Consultants


(Abdul Nabi Memon)

Chairman Procurement Committee
Director F&C, USAID-Sindh MSDP

Distribution:

1. Secretary (Planning), P&D Department, Government of Sindh
2. The Managing Director, SPPRA, Government of Sindh
3. Program Director, PMU-USAID-Sindh MSDP
4. Chief (PP&H)/(Foreign Aid), P&DD, Government of Sindh
5. Director General (Works), USAID-Sindh MSDP
6. Dr. Z.A. Gorar, Development Assistance Advisor, USAID/Pakistan, Karachi
7. PS to Chairman, P&D Board, Government of Sindh
8. Chief of Party M/s. AAA-TCI, Karachi

BID EVALUATION REPORT

Name of Procuring Agency : Program Management Unit (PMU),
Municipal Services Delivery Program,
P&D Department, Government of Sindh

Tender Reference No : EM-14

Tender Description/Name of Work: Contract Package EM-14 Procurement
of Equipment & Machinery for
Improvement of Solid Waste
Management System in Jacobabad

Method of Procurement : National Competitive Bidding,
Single Stage One Envelop Method
(Post Qualification).

Tender Published : NIT
Daily Jasarat on 26th October,2017
Daily Dawn on 26th October 2017
Daily Kawish on 27th October
Daily Nawa-e-Waqt on 27th October,2017

Addendum
Daily Dawn on 4th December,2017
Daily Kawish on 5th December,2017
Daily Jang on 3rd December,2017

Financial Bid Opening date : December 19th 2017, 12:00 noon

Total Bid documents purchased : 07

Total Bids Received : 03

Bid(s) Rejected : 0

Bid Evaluation Report : Comparative Statement is attached

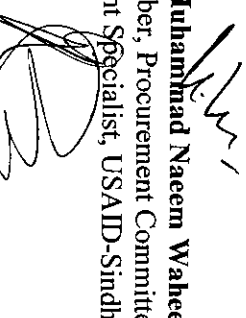
Notes:

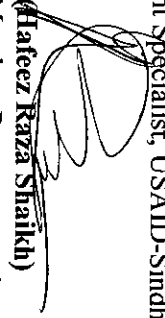
- i. Program of MSDP is sponsored by USAID
- ii. \$ 50 Million are earmarked for rehabilitation & Up-gradation of Infrastructures (Water supply, Sanitation & Solid Waste Management) of various towns of Sindh Province
- iii. The Package mentioned above is part & parcel of umbrella PC-I
- v. Bid for remaining Packages will be invited afterwards
- vi. Escalation in rates/difference in bid cost will be covered from Dollar-Rupee exchange rates.


COMPARATIVE STATEMENT

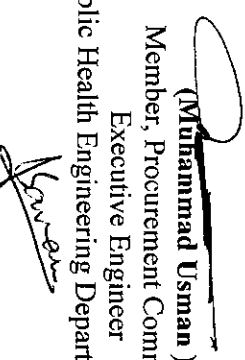
CONTRACT PACKAGE (EM-14) - PROCUREMENT OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD.


S. No.	Name of Bidder	Cost offered by the Bidder (Read Out Bid Price)	Final Quoted Price by the bidder after premium/ rebate, arithmetical corrections (if any)	Ranking in terms of cost	Consultant's Estimated cost	Reasons for acceptance/rejection	Remarks
1.	M/s Colbrative Heavy Industries Pvt Ltd Lahore	Rs.188,617,000/-	Rs.188,617,000/-	1 st lowest	Rs.185,663,180/-	Responsive Bid	Recommend for Award
2.	M/s Meraj Limited, Karachi	Rs.191,791,995/-	Rs.191,578,320/-	2 nd lowest	Rs.185,663,180/-	Responsive Bid	Not Recommended due to change in the BOQ (2nd Lowest)
3.	M/s Automobile Corporation of Pakistan Pvt Ltd, Karachi	Rs.193,786,000/-	Rs.193,337,754/-	3 rd lowest	Rs.185,663,180/-	Responsive Bid	Not Recommended due to high bid. (3 rd Lowest)


(Muhammad Naem Waheed)
 Member, Procurement Committee
 Procurement Specialist, USAID-Sindh MSDP


(Hafeez Raza Shaikh)
 Co-Opted Member, Procurement Committee
 Rep. of Sindh Cities Improvement Program, GoS


(Abdul Nabi Memon)
 Chairman, Procurement Committee
 Director F&C, USAID-Sindh MSDP

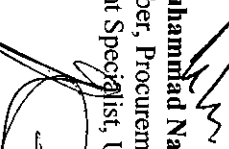

(Muhammad Usman)
 Member, Procurement Committee
 Executive Engineer
 Public Health Engineering Department, GoS



(Sanah Murtuza)
 Co-Opted Member, Procurement Committee
 Planning & Contract Engineer, AAA-TCI Consultants


COMPARATIVE STATEMENT (AFTER ARITHMETICAL CHECKING) EM-14

CONTRACT PACKAGE (EM-14) - PROCUREMENT OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

BILL NR	TITLE	Engineer's Estimate	M/s Corporative Heavy Industries Pvt Ltd	M/s Meraj Limited	M/s Automobile Corporation of Pakistan
1	PROCUREMENT OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD	185,663,180	188,617,000	191,578,320	193,337,754
	TOTAL	185,663,180	188,617,000	191,578,320	193,337,754
	REBATE	Nil	Nil	Nil	Nil
	TOTAL COST AFTER REBATE	185,663,180	188,617,000	191,578,320	193,337,754
	% VARIATION FROM ENGINEER'S ESTIMATE		1.59%	3.19%	4.13%


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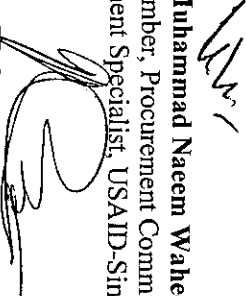

(Hafeez Raza Shakir)


(Sanah Murtaza)


CONTRACT PACKAGE (EM-14) - PROCUREMENT OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD


SUMMARY OF COMPARATIVE COST EM-14


S. No.	Bidder names	Cost as per Engineer's Estimate (Rs.)	Quoted Price by the Bidder after Premium/Rebate(if any)(Rs.)	Final Quoted Price by the Bidder after Premium/Rebate (If any) and after Corrections (If any)(Rs.)	Difference B/W Engineer's Estimate & Final Quoted Price	
					Amount (Rs)	e=(d/a)
		a	b	c	d=c-a	
1	M/s Colibrative Heavy Industries Pvt Ltd	185,663,180	188,617,000	188,617,000	2,953,820	1.4
2	M/s Meraj Limited	185,663,180	191,791,995	191,578,320	5,915,140	3.1
3	M/s Automobile Corporation Pvt Ltd Karachi	185,663,180	193,786,000	193,337,754	7,674,574	4.1


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 Member, Procurement Committee
 Executive Engineer
 Public Health Engineering Department, Gos

**PROGRAM MANAGEMENT UNIT (PMU), SINDH MUNICIPAL SERVICES DELIVERY PROGRAM, P&D DEPARTMENT
PROCUREMENT OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD
COMPARATIVE STATEMENT**

S.NO	Item Description	Unit	Quantity	Engineer's Estimate		Collabrative Heavy Industries Pvt. Ltd.		Meraj Limited (with taxes)		Automobile Corp of Pakistan	
				Rate (Rs)	Amount (Rs)	Rate (Rs)	Amount (Rs)	Rate (Rs)	Amount (Rs)	Rate (Rs)	Amount (Rs)
1/1	3 wheel tipper having 200 cc LPG/petrol engine and 1m ³ capacity with both automatic and manual hydraulic system as per Chapter 4 of Technical Specifications.	No	20	583,334	11,666,676	770,000	15,400,000	625,515	12,510,300	477,160	9,54
1/2	Pickup mounted mini dumper (1M ³) with hydraulic system as per chapter 4 of technical specification.	No	50	945,000	47,250,000	1,190,000	59,500,000	1,258,515	62,925,750	1,153,955	57,66
1/3	Side skips of 3.5 m ³ capacity as per Chapter 4 of Technical Specifications.	No	126	141,100	17,778,600	135,000	17,010,000	141,000	17,766,000	104,918	13,2
1/4	Arm roll container of 7.0 m ³ capacity as per chapter 4 of Technical specification.	No	10	200,000	2,000,000	180,000	1,800,000	213,700	2,137,000	245,727.4	2,45
1/5	Side skip loader trucks of (8.8-8.9) tons capacity as per Chapter 4 of Technical Specifications.	No	13	4,793,250	62,312,250	4,200,000	54,600,000	4,690,515	60,976,695	5,577,105	72,56
1/6	Arm Roll trucks of (8.8- 8.9 tons) capacity as per Chapter 4 of Technical Specifications.	No	2	8,400,000	16,800,000	4,350,000	8,700,000	4,608,515	9,217,030	5,076,577	10,15
1/7	Hospital Waste Collection Truck of 5Ton capacity as per Chapter 4 of Technical Specifications.	No	1	6,536,250	6,536,250	4,350,000	4,350,000	4,608,515	4,608,515	5,749,178	5,749
1/8	Mechanical Sweepers as per chapter 4 of technical specification	No	1	9,871,794	9,871,794	11,000,000	11,000,000	9,108,515	9,108,515	10,664,100	10,66
1/9	Water Bowser of 10,000 liter capacity as per chapter 4 of Technical specifications	No	1	7,407,750	7,407,750	7,200,000	7,200,000	7,708,515	7,708,515	8,913,500	8,913
1/10	Wheel Barrow capacity of 0.4/0.5 m ³ as per Chapter 4 of Technical Specifications.	No	75	21,386	1,603,950	48,000	3,600,000	40,000	3,000,000	5,878	440,

Signature

Signature

Signature

Signature

**PROGRAM MANAGEMENT UNIT (PMU), SINDH MUNICIPAL SERVICES DELIVERY PROGRAM, P&D DEPARTMENT,
PROCUREMENT OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD
COMPARATIVE STATEMENT**

S.NO	Item Description	Unit	Quantity	Engineer's Estimate		Collabrative Heavy Industries Pvt. Ltd.		Meraj Limited (with taxes)		Automobile Corppo of Pakistan	
				Rate (Rs)	Amount (Rs)	Rate (Rs)	Amount (Rs)	Rate (Rs)	Amount (Rs)	Rate (Rs)	Amount (Rs)
1/11	Wheel Barrow capacity of 0.1 m ³ as per Chapter 4 of Technical Specifications.	No	75	5,000	375,000	15,000	1,125,000	5,000	375,000	15,675	1,17
1/12	Syringe Needle Destroyer as per Chapter 4 of Technical Specifications.	No	300	1,131	339,300	1,200	360,000	300	90,000	196	58
1/13	Broom with bamboo stick (80-85cm) as per specification	No	2,500	333	832,500	1,200	3,000,000	300	750,000	196	490
1/14	Long Rubber shoes of approved quality	Pair	10	1,729	17,290	3,000	30,000	2,000	20,000	1,240	12
1/15	Rubber gloves of approved quality	Pair	10	532	5,320	2,500	25,000	2,000	20,000	326	3,
1/16	Safety goggles of approved quality	No	10	200	2,000	700	7,000	4,000	40,000	196	1,
1/17	Red color bins for hazardous medical waste of 50 liters capacity.	No	130	6,650	864,500	7,000	910,000	2,500	325,000	1,959	254
TOTAL 1/1 to 1/17)					185,663,180		188,617,000		191,578,320		193,337,754
Rebate					0		0		0		0
TOTAL COST AFTER REBATE							188,617,000		191,578,320		193,337,754
Ranking in Terms of Cost						1 st Lowest		2 nd Lowest		3 rd Lowest	
Remarks						Recommended for award of Contract		Not Recommended due to changing in the BOQ (2 nd Lowest)		Not Recommended high bid.(3 rd Low	

(Muhammad Naem Waheed)

Member, Procurement Committee
Procurement Specialist, USAID-Sindh MSDP

(Fateez Raza Shahid)

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Chairman, Procurement Committee
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**PROGRAM MANAGEMENT UNIT (PMU), SINDH MUNICIPAL SERVICES DELIVERY PROGRAM, P&D DEPARTMENT
PROCUREMENT OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD
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				Rate (Rs)	Amount (Rs)	Rate (Rs)	Amount (Rs)	Rate (Rs)	Amount (Rs)	Rate (Rs)	A
1/1	3 wheel tipper having 200 cc LPG/petrol engine and 1m ³ capacity with both automatic and manual hydraulic system as per Chapter 4 of Technical Specifications.	No	20	583,334	11,666,676	770,000	15,400,000	625,515	12,510,300	477,160	9,5
1/2	Pickup mounted mini dumper (1M ³) with hydraulic system as per chapter 4 of technical specification.	No	50	945,000	47,250,000	1,190,000	59,500,000	1,258,515	62,925,750	1,153,955	57,6
1/3	Side skips of 3.5 m ³ capacity as per Chapter 4 of Technical Specifications.	No	126	141,100	17,778,600	135,000	17,010,000	141,000	17,766,000	104,918	13,2
1/4	Arm roll container of 7.0 m ³ capacity as per chapter 4 of Technical specification.	No	10	200,000	2,000,000	180,000	1,800,000	213,700	2,137,000	245,727.4	2,4
1/5	Side skip loader trucks of (8.8-8.9) tons capacity as per Chapter 4 of Technical Specifications.	No	13	4,793,250	62,312,250	4,200,000	54,600,000	4,690,515	60,976,695	5,577,105	72.5
1/6	Arm Roll trucks of (8.8- 8.9 tons) capacity as per Chapter 4 of Technical Specifications.	No	2	8,400,000	16,800,000	4,350,000	8,700,000	4,608,515	9,217,030	5,076,577	10,1
1/7	Hospital Waste Collection Truck of 5Ton capacity as per Chapter 4 of Technical Specifications.	No	1	6,536,250	6,536,250	4,350,000	4,350,000	4,608,515	4,608,515	5,749,178	5,74
1/8	Mechanical Sweepers as per chapter 4 of technical specification	No	1	9,871,794	9,871,794	11,000,000	11,000,000	9,108,515	9,108,515	10,664,100	10,66
1/9	Water Bowser of 10,000 liter capacity as per chapter 4 of Technical specifications	No	1	7,407,750	7,407,750	7,200,000	7,200,000	7,708,515	7,708,515	8,913,500	8,91
1/10	Wheel Barrow capacity of 0.4/0.5 m ³ as per Chapter 4 of Technical Specifications.	No	75	21,386	1,603,950	48,000	3,600,000	40,000	3,000,000	5,878	440

**PROGRAM MANAGEMENT UNIT (PMU), SINDH MUNICIPAL SERVICES DELIVERY PROGRAM, P&D DEPARTMENT
PROCUREMENT OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD
COMPARATIVE STATEMENT**

S.NO	Item Description	Unit	Quantity	Engineer's Estimate		Collabrative Heavy Industries Pvt. Ltd.		Meraj Limited (with taxes)		Automobile Corpo of Pakistan	
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1/11	Wheel Barrow capacity of 0.1 m ³ as per Chapter 4 of Technical Specifications.	No	75	5,000	375,000	15,000	1,125,000	5,000	375,000	15,675	1,177,500
1/12	Syringe Needle Destroyer as per Chapter 4 of Technical Specifications.	No	300	1,131	339,300	1,200	360,000	300	90,000	196	58,800
1/13	Broom with bamboo stick (80-85cm) as per specification	No	2,500	333	832,500	1,200	3,000,000	300	750,000	196	490,000
1/14	Long Rubber shoes of approved quality	Pair	10	1,729	17,290	3,000	30,000	2,000	20,000	1,240	12,400
1/15	Rubber gloves of approved quality	Pair	10	532	5,320	2,500	25,000	2,000	20,000	326	3,260
1/16	Safety goggles of approved quality	No	10	200	2,000	700	7,000	4,000	40,000	196	1,960
1/17	Red color bins for hazardous medical waste of 50 liters capacity.	No	130	6,650	864,500	7,000	910,000	2,500	325,000	1,959	254,670
TOTAL 1/1 to 1/17)					185,663,180		188,617,000		191,578,320		193,337,754
Rebate					0		0		0		0
TOTAL COST AFTER REBATE							188,617,000		191,578,320		193,337,754
Ranking in Terms of Cost							1 st Lowest		2 nd Lowest		3 rd Lowest
Remarks							Recommended for award of Contract		Not Recommended due to changing in the BOQ (2 nd Lowest)		Not Recommended due to high bid (3 rd Lowest)

(Muhammad Naeem Waheed)
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Procurement Specialist, USAID-Sindh MSDP

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(Abdul Memon)
Chairman, Procurement Committee
Director F&C, USAID-Sindh MSDP


(Maqez-Raza Shahid)
Co-Opted Member, Procurement Committee
Rep. of Sindh Cities Improvement Program, Gos

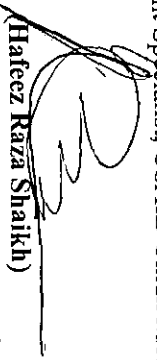
(Sahib Murtuza)
Co-Opted Member, Procurement Committee
Planning & Contract Engineer, AAA-TCI Consultants


CONTRACT PACKAGE (EM-14) - PROCUREMENT OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD


BID QUALIFICATION REPORT


S.No.	Name of Firm	Registration with Income Tax & Engineering Council	NTN Number	Annual Turn Over	Provide Minimum Experience of Min Two Projects of Similar nature	Affidavit undertaken regarding never be
1	M/s Colibrative Heavy Industries Pvt Ltd	Yes	Yes Provided	Provided two years	Provided	Provided
2	M/s Meraj Limited	Yes	Yes Provided	Provided two years	Provided	Provided
3	M/s Automobile Corporation Pvt Ltd Karachi	Yes	Yes Provided	Provided two years	Provided	Provided


(Muhammad Naeem Waheed)
 Member Procurement Committee
 Procurement Specialist, USAID-Sindh MSDP


(Hafeez Raza Shaikh)
 Co-Opted Member Procurement Committee
 Rep. of Sindh Cities Improvement Program, GoS


(Muhammad Usman)
 Member Procurement Committee
 Executive Engineer
 Public Health Engineering Department, GoS


(Sanam Murtaza)
 Co-Opted Member Procurement Committee
 Planning & Contract Engineer, AAA-TCI Consultants


(Abdul Nabi Memon)
 Chairman Procurement Committee
 Director F&C, USAID-Sindh MSDP



Municipal Services Delivery Program
P & D Department, Government of Sindh

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ATTENDANCE SHEET OF PROCUREMENT COMMITTEE

NIT No: EM-14("Procurement of Equipment & Machinery for Improvement of Solid Waste Management System at Jacobabad

DESCRIPTION OF WORK: CONTRACT PACKAGE EM-14("PROCUREMENT OF EQUIPMENT & MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM AT JACOBABAD" BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

DATED 19TH December, 2017 AY 12.00 Noon

SR.#	NAME	DESIGNATION	CONTRACT NUMBER	E-MAIL	SIGNATURE
01.	Mr. Abdul Nabi Memon	Chairman Procurement Committee/Director F&C USAID-Sindh MSDP	0301203901	abnabi@msdp.gov.pk	
02.	Mr. Muhammad Naeem Wahed	Member Procurement Committee/Procurement Specialist, USAID-Sindh MSDP	0306/2345217	naeemwahed@gmail.com	
03.	Mr. Muhammad Usman Shahzad	Member Procurement Committee/XEM O&M PHED Karachi	0345/28/7074	usmanadillah83@gmail.com	
04.	Mr. Hafeez Raza Shaikh	Coopted Member of the Procurement Committee/DPD SCIP	03262376181	hafaeez@msdp.gov.pk	
05.	Ms. Sanam Murtaza	Co-opted Member of the Procurement Committee/P&C Engineer AAA-TCI	-	sanam.murtaza@aaa-tci.com.pk	
06.	Mr. Adeel Ahmed Shaikh	Observer of the USAID			



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Municipal Services Delivery Program
P & D Department, Government of Sindh



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ATTENDANCE SHEET OF CONTRACTORS

MEETING OF CHAIRMAN & MEMBERS OF THE PROCUREMENT COMMITTEE OF SINDH MSDP FOR OPENING OF BIDDING

Contract Package EM-14 (Procurement of Equipment & Machinery for Improvement of Solid Waste Management System at J

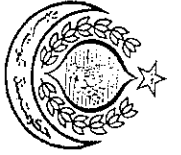
DATED 19-12-2017 AT 12.00 Noon

SR.#	Contractor	Address of the premises/ Name	CONTACT NUMBER	E-MAIL	SIGNATURE
01.	M/S Arshad Enterprises Clifton Road, Karachi.				
02.	M/s Muhandaseen(Pvt) Limited PECHS Karachi				
03.	M/S Automobile Corporation of Pakistan West Wharf Karachi	14 DECK YAKO RABD WHEELA	0333-2706302 0221-2791535	abdulrahman abdulrahman@pech.com.pk	
04.	M/S Engineering Links International Defence View Karachi				
05.	M/S Meraj Limited Industrial Area Karachi	Korolk:	0333-3908841	meraj@meraj.com	
06.	M/S Colibrative Heavy Industries Kot Abdul Malik, Lahore	M. Saeed Chank Saggsin by Park Road Lahore	0321-4067711	info@colibrative.com	
07.	M/S Jerh Oil & Gas Engineering Corp Karachi				

ABDUL
SAMAD

HAZHANAKI

AMIN ZAHID



MSSDP

Municipal Services Delivery Program
P & D Department, Government of Sindh



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Procurement Contract Package EM-14 (Procurement of Equipment & Machinery for Improvement of Solid Waste Management System at

BID OPENNING SHEET

Date & Time of Opening 19th December, 2017 at 12.00 noon.


SUMMARY OF BID PRICES (AS READ OUT)


SR. #	Bidder Identification	Bid Price			Bid Security Amount & Name of the Branch
		Amount	Discount of Premium	Amount after Discount or Premium	
01.	M/S Arshad Enterprises Clifton Road, Karachi.	Absent			
02.	M/s Muhandaseen(Pvt) Limited PECHS Karachi	Absent			
03.	M/S Automobile Corporation of Pakistan West Wharf Karachi	193,786,000/-			
04.	M/S Engineering Links International Defence View Karachi	Absent			

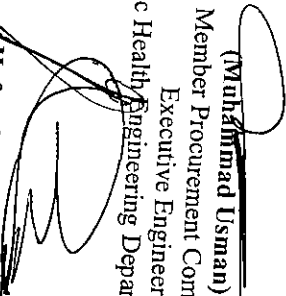
Rs. 4,600,000/- (Rupees Four Million Six hundred thousand) only Bank Al-Habib Bank Limited, Chaudrigger Road Karach Dated 29-11-2017

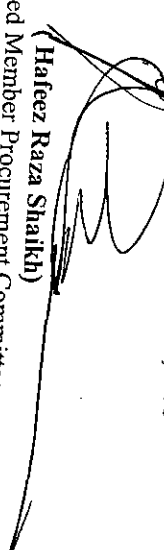
Sandhu


05	M/S Meraj Limited Korangi Industrial Area Karachi	191,791,995/-				Rs.3,850,000/- (Rupee Three Million, Eight Hundred Fifty Thousand Only. Habib Metropolitan Bank, Korangi Branch Karachi Dated 16-12-2017
06	M/S Colibrative Heavy Industries Kot Abdul Malik, Lahore	188,617,000/-				Rs.3,800,000/- Rupees Three Million & eight Hundred Thousand Only United Bank Limited Lahore Dated 18-12-2017
07	M/S Jerah Oil & Gas Engineering Corp DHA Karachi	Absent				


 (Muhammad Naeem Waheed)
 Member Procurement Committee
 Procurement Specialist, USAID-Sindh MSDP


 (Sanam Murtaza)
 Co-Opted Member Procurement Committee
 Planning & Contract Engineer, AAA-TCI Consult


 (Muhammad Usman)
 Member Procurement Committee/
 Executive Engineer
 Public Health Engineering Department, GoS


 (Hafeez Raza Shaikh)
 Co-Opted Member Procurement Committee
 Rep. of Sindh Cities Improvement Program GoS


 (Abdel Karim Memon)
 Chairman Procurement Committee
 Director F&C, USAID-Sindh MSDP

**MINUTES OF PRE-BID MEETING FOR USAID-MSDP CONTRACT PACKAGE (EM-14) --
PROCUREMENT OF EQUIPMENT & MACHINERY FOR IMPROVEMENT OF SOLID WASTE
MANAGEMENTR SYSTEM IN JACOBABAD**

In accordance with requirement of Section IB.43 of Instruction to Bidders, Pre-Bid Meeting for above mentioned Contract Package was convened at 11:30 AM, on **Monday, 13th November 2017**, at Committee Room of Program Management Unit, USAID-Sindh MSDP Karachi.

Representatives of following firms / consortium attended the meeting:

- i. M/s. Automobile Corporation of Pakistan (Pvt)Ltd
- ii. M/s. Meraj Limited
- iii. M/s. Muhandaseen Pvt Ltd.
- iv. M/s. Engineering Links (Int.)
- v. M/s. Arshad Enterprise

Following members of Employer, USAID and Consultants also attended the meeting:

Employer (PMU-MSDP)

- | | | |
|------|----------------------|---------------------------------|
| i. | Mr. Masroor Abrar | Director General (Works) |
| ii. | Mr. Abdul Nabi Memon | Director (Finance & Compliance) |
| iii. | Mr. M. Naeem Waheed | Procurement Specialist |
| iv. | Mr. Babar Palejo | Assistant Director (Execution) |

USAID

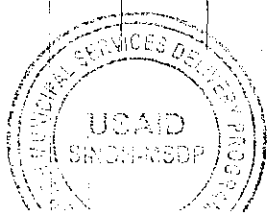
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|-----|-----------------------|-----------------------------------|
| i. | Dr. Zulfikar A. Gorar | Development Assistance Specialist |
| ii. | Mr. Adeel Ahmed | Engineering Specialist |

Consultants (M/s. AAA -- TechnoConsult International Pvt. Ltd.)

- | | | |
|-----|---------------------|--------------------|
| i. | Mr. Jawed Shamim | Principal Engineer |
| ii. | Ms. Tehniat Tanveer | Contracts Engineer |

Following queries were raised; the responses to queries are given against them:

S. No	Queries	Replies
1.	Is it necessary for the supplier to be registered with SRB?	No, it is not necessary.
2.	Is the contract is exempted from all taxes?	USAID funded projects are exempted from all kind of taxes and duties. However, such exemptions are given against the specific proforma invoices which will be submitted by the contractor to PMU for processing it for exemption from FBR. The contractor will be assisted by the client in obtaining the exemption. Hence, rates of all major items of the B.O.Q should be exclusive of GST/Duties.



S. No	Queries	Replies
3.	Who will be responsible to pay import duty on imported item?	Refer clause 12.7 of Bidding Data.
4.	Who will be responsible to provide tracking system?	The contractor will be responsible to provide tracking gadget with the proper tracking services by service provider for 1 calendar year. In addition to what specified in the bidding document. Tracking device shall also be required to be install on following vehicles. Arm Roll Loader Truck. Mechanical Sweeper Truck. Mini Tipper.
5.	How much is the warranty period?	Warranty Period is two calendar year. PCC sub clause 28.3 is being revised as below.
6.	What is the length of insurance period?	One calendar year from the date of handing over of goods to the purchaser. PCC sub clause 24.1 of Bidding Document is being revised as below.
7.	50% of what amount will be released as initial payment?	50% of the quoted rates for the items involving automotive/ vehicles will be released as per conditions given in Schedule B of the bidding document.
8.	Will the inspection be done in the premises of suppliers?	Refer clause 26 of Conditions of Contract.
9.	What type of insurance will be required for the vehicle?	Refer revised PCC Clause 24.1.
10.	What is the procedure for initial 50% payment of automobiles?	Refer Schedule B of Schedules to Bid in Bidding Document.

Add the following notes in the Bidding Documents:

- **The text of sub clause 24.1 in PCC is deleted and substituted by the following:**

The goods supplied under the Contract shall be insured by the suppliers in Pak Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage or delivery.

The supplier is also required to obtain comprehensive insurance jointly in the name of Purchaser / Supplier for all Automotive, for a period of one calendar year from the date of handing over of such goods to the purchaser, which also covers following:

(i) Liability to third parties (including passengers whether the Purchaser, his staff or others) for an unlimited indemnity in respect of death or personal injury and for the maximum indemnity reasonable obtainable in respect of loss, destruction or damage to property.

Cost of all such insurance will not be paid separately and deemed to be included in the Contract Price.

The supplier shall be obliged to place all the insurances relating to the Contract with insurance company having at least AA rating from PACRA/JCR in favor of the purchaser valid for a period of one calendar year.

If the Supplier fails to effect and keep in force any of the insurances required under the Contract, or fails to provide the policies to the Employer, then and in any such case the Employer may effect and keep in force



any such insurances and pay any premium as may be necessary for that purpose and from time to time deduct the amount so paid from any monies due or to become due to the Supplier, or recover the same as a debt due from the Supplier.

- **Sub Clause 28.3 in Particular Conditions of Contract is replaced by the following:**

The warranty should be jointly in the name of purchaser and supplier. The warranty shall remain valid for 2 years, after the goods, have been delivered to, accepted and handed over to the purchaser at the final destination indicated by the purchaser.

NOTE:

These minutes of pre-bid meeting shall form an integral part of the Contract Documents which shall be treated as Addendum to the Bidding Document and shall be signed, stamped and submitted with the Bid by the bidder along with Tender Documents.

This issues with the approval of Program Director, PMU-MSDP.



(Signature)
(MUHAMMAD NAEEM WAHEED)
Procurement Specialist
PMU- Sindh MSDP

Copy for information to:

1. Secretary (Planning), Planning & Development Board, GoS
2. Managing Director, SPPRA, Karachi
3. Director General (Works), MSDP
4. Dr. Zulfikar A Gorar, USAID Program Manager, MSP Sindh
5. Mr. Adeel Ahmed, Engineering Specialist, USAID
6. Mr. Latif Ur Rahman, Senior Program Engineer, USAID
7. PS to Chairman, P&D Board, GoS
8. Chief of Party, M/s. AAA-TCI
9. Mr. Jawed Shamim, Principal Engineer, M/s. AAA-TCI
10. Ms. Tehniat Tanveer, Contracts Engineer, M/s. AAA-TCI
11. M/s. Arshad Enterprise, Suit #62, 2nd Floor, Glass Tower, Clifton Road, Karachi
12. M/s. Automobile Corporation of Pakistan (Pvt) Ltd. Rhino House, 14-Dockyard Road, West Wharf, Karachi.
13. M/s. Engineering Links International, E-78, Ground Floor, Defense View, Phase-II, Karachi
14. M/s. Muhandaseen (Pvt) Ltd., 80-D, Block-2, PECHS, Karachi.
15. M/s. Meraj Limited, Plot No.11, Sector 15, Korangi Industrial Area, Karachi

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Municipal Services Delivery Program

P & D Department, Government of Sindh

ATTENDANCE SHEET



USAID

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PRE-BID MEETING-PROCUREMENT OF EQUIPMENT & MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT

SYSTEM AT JOB (EM-14)

DATED 13-11-2017 AT 11.30 AM

SR. #	Name of Firm/Department	Name of the Representative & Designation	Contact Number	e-mail	Signature
01.	ARSHAD ENTERPRISES (ARSHAD)	ARSHAD Manager	0333-2226824	arshad_samir@yahoo.com.pk	[Signature]
02.	Messy limited	ITHSAN RL: Manager sales	0333 390 8841	messy1161@gmail.com	[Signature]
03.	Mahmoodaseen Prit dtdy	Jame Hassan	0301-3051139	meh.mahmood5@gmail.com	[Signature]
04.	Engineering Link Total	Mahmood Hassan	0334.317565	ali_dak@yahoo.com	[Signature]
05.	ARSHAD ENTERPRISES	ARSHAD ASHER	0300-8239093	arshad.firshad@gmail.com	[Signature]
06.	Abdul Nadeem	DN (FC)	03012859681	abulnadeem@yahoo.com	[Signature]
07.	ARBAB MASROOR	D.G (WORKS)	03332142873	masroorali@yahoo.com	[Signature]
08.	M Naeem Wajid	MSDP. Proc. SGT-1.	0300/2345247	wajidnaeem@yahoo.com	[Signature]
09.	Adeel Ahmed	MSDP	03417D	ahmeda@msdp.gov.pk	[Signature]

10.				
11.	TERNET TANVEER	contact eng		BT
	Javed Saeed	P. (TCA)		BT
12.				
13.				
14.				
15.				
16.				
17.				

MINUTES OF SECOND PRE-BID MEETING FOR USAID-MSDP CONTRACT PACKAGE (EM-14) -- PROCUREMENT OF EQUIPMENT & MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

In accordance with requirement of Section IB.43 of Instruction to Bidders, the second Pre-Bid Meeting for above mentioned Contract Package was convened at 10:30 AM, on **Monday, 20th November 2017**, at Committee Room of Program Management Unit, USAID-Sindh MSDP Karachi.

Following firms, members of Employers, USAID and Consultants attended the meeting:

Firms/Bidders

- i. M/s. Arshad Enterprise
- ii. M/s. Automobile Corporation of Pakistan
- iii. M/s. Meraj Limited

Employer (PMU-MSDP)

- | | | |
|------|---------------------------|---------------------------------|
| i. | Mr. Masroor Abrar | Director General (Works) |
| ii. | Mr. Abdul Nabi Memon | Director (Finance & Compliance) |
| iii. | Mr. Muhammad Naeem Waheed | Procurement Specialist |

USAID

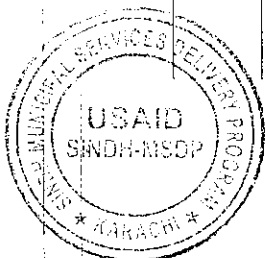
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|-----|-----------------------|-----------------------------------|
| i. | Mr. Zulfikar A. Gorar | Development Assistance Specialist |
| ii. | Mr. Adeel Ahmed | Engineering Specialist |

Consultants (M/s. AAA – TechnoConsult International Pvt. Ltd.)

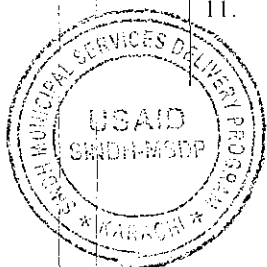
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|------|---------------------|--------------------------------|
| i. | Mr. Jawed Shamim | Principal Engineer |
| ii. | Ms. Tehniat Tanveer | Contracts Engineer |
| iii. | Ms. Huma Tariq | Project Coordinator |
| iv. | Ms. Sanam Murtaza | Planning and Contract Engineer |

Queries Raised in the Meeting:

S#	Queries	Replies
1.	What is the length of time period for which supplier is responsible to provide Tracking Services by service provider?	Tracking system will be installed at manufacturer works and one-year operational fee will be included in the cost. The tracking system must offer following: - <ul style="list-style-type: none">· Vehicle Tracking through GPS/GSM System· Round the clock Vehicle Monitoring, Report on daily Vehicle route, with minimum 30 days backup.· Fuel Monitoring.· Battery Tempering Alarm



		<ul style="list-style-type: none"> · Anti Jammer · Location on Call · Geo Fence (according to your requirements). · Web Access · Engine Kill / Release. · SOS Emergency Button / Panic Button · Password Protection · Mobile Recovery Team · 24/7 Dedicated Call Center · Theft/Snatch Recovery Assistance in GSM Coverage Areas. <p>Tracking devices shall be installed on following vehicles:</p> <ol style="list-style-type: none"> 1. Arm Roller Trucker 2. Mechanical Sweeper 3. Mini Tipper
2.	What is the length of warranty period?	Warranty period is 2 calendar years.
3.	How long is the insurance period?	One calendar year from the date of handing over of goods to the purchaser.
4.	What should be the origin of Mechanical Sweeper ?	Europe/USA/Japan.
5.	Item 1/7 of BOQ (Hospital Waste Collection.	Quantity should be read as one instead of two.
6.	Load Bearing Capacity of 3 Wheel Tipper Rickshaw: 4.1 Tech. Specification of 3-Wheel Tripper (Rickshaw Chassis Specification) :	Load Bearing Capacity of 400 KG may be read as Gross Vehicle Weight : 400 KG
7.	Lifting Capacity of Three Wheel Tripper (Manual Hydraulic Specification) 4.1 - Tech. Specification of Three Wheel Tripper – (Manual Hydraulic Specification) Lifting Capacity	Lifting Capacity is added with 250 KG minimum in Rickshaw Chassis Specification read as 1(a)
8.	Tipper DUAL Hydraulic System Specifications: Automatic: Hydraulic power pack for activation of hydraulic jacks with electric cab control.	Shall be read as Hydraulic power pack for activation of hydraulic jacks with electric cab control. Electrometer 12 Volt Dc. Power 1 to 2 kW with spline axle. 12 Volt DC. USA/EU/Japan.
9.	Capacity of Fuel Tank : 4.1 (7) - Tech. Specification of Three Wheel Tipper (Rickshaw Chassis Specification)	Capacity of Fuel Tank shall be 8 (eight) Liter instead of 5 (five) Liter
10.	4.6 : Arm Roller Loader Truck: Origin is mentioned as Europe/Japan/USA.	Origin shall be Europe/Japan/USA for Hydraulic parts only.
11.	4.13 - Specification of Water Bowser– PTO Capacity mentioned as 300 liter per minute	Item shall be read as Pump Capacity: 300 liter /min through PTO or Aux Engine.



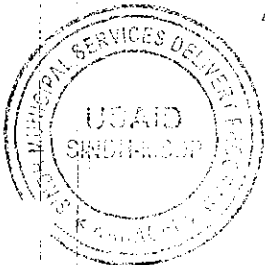
NOTE:

These replies to queries raised during pre-bid meeting shall form an integral part of the Contract Document and shall be signed, stamped and submitted with the Bid by the bidder along with Tender Documents.


(MUHAMMAD NAEEM WAHEED)
PROCUREMENT SPECIALIST
PMU-SINDH MSDP

Copy for information to:

1. Secretary (Planning), Planning & Development Board, GoS
2. Managing Director, SPPRA, Karachi
3. Director General (Works), MSDP
4. Dr. Zulfikar A Gorar, USAID Program Manager, MSP Sindh
5. Mr. Adeel Ahmed, Engineering Specialist, USAID
6. Mr. Latif Ur Rahman, Senior Program Engineer, USAID
7. PS to Chairman, P&D Board, GoS
8. Chief of Party, M/s. AAA-TCI
9. Mr. Jased Shamim, Principal Engineer, M/s. AAA-TCI
10. Ms. Sanam Murtaza, Planning & Contract Engineer, M/s. AAA-TCI
11. M/s. Arshad Enterprise, Suit #62, 2nd Floor, Glass Tower, Clifton Road, Karachi
(sales@yaseen.com.pk)
12. M/s. Automobile Corporation of Pakistan (Pvt)Ltd. Rhino House, 14-Dockyard Road, West Wharf, Karachi. (contact@acpl.com.pk & abdul.smad@acpl.com.pk)
13. M/s. Engineering Links International, E-78, Ground Floor, Defense View, Phase-II, Karachi
(eli_pak@yahoo.com)
14. M/s. Muhandaseen (Pvt) Ltd., 80-D, Block-2, PECIIS, Karachi.
15. M/s. Meraj Limited, Plot No.11, Sector 15, Korangi Industrial Area, Karachi
(merajltd01@gmail.com & infor@meraj.com.pk)
16. M/s. Colibrative Heady Industries (Pvt) Ltd, Chowk Saecd, Saigian Bypass Road, Shahdara, Kot Abdul Malik, Lahore. (info@colibrative.com)
17. M/s. Jereh Oil & Gas Engineering Corporation, 1202, 12th Floor, Block A, Creek Vista Apartment, Phase-8, DHA, Karachi (yunfa.liang@jereh.com)





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Municipal Services-Delivery Program

P & D Department, Government of Sindh



USAID

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ATTENDANCE SHEET

2ND PRE-BID MEETING-PROCUREMENT OF EQUIPMENT & MACHINERY FOR IMPROVEMENT OF SOLID WASTE

MANAGEMENT SYSTEM AT JCB (EM-14)

DATED 20-11-2017 AT 11.30 AM

SR. #	Name of Firm/Department	Name of the Representative & Designation	Contact Number	e-mail	Signature
01.	M. Naveed Sheikh Ashraf Enterprises	M. Naveed Sheikh	0300-8690299	Sales @ yaseen.com.pk Naveem Sheikh @ yaseen.com.pk	
02.	Quinnosie Corporation of Pakistan	Abdur Samad	0333-2906302	abdul.samad@qcp.com.pk	
03.	Mercy Limited	ITSAVI PR.	0333-3908341	mercy@mercy.com	
04.	Steel Ahmed USHD	Adeel Ahmed			
05.	M. Naveem Naveed, MSKP				
06.	Savarn Murlug.	Contracts Engineer	-	savarn.murlug@waterdivision.com.pk	
07.	Tehmat Tanveer	Contracts Engineer	-	tehmata.tanveer@waterdivision.com.pk	
08.	Tareel Skanvi	PE. TEI	0333-2161896		
09.	Asad Naei Mun	DM (Sr) & Corp	03012839681	asadnaei@mskp.com	

10.	PRBNS MARSBOO	DC (A10/L1) ASBP-PMC					
11.							
12.							
13.							
14.							
15.							
16.							
17.							

(A1)



MSDP

Municipal Services Delivery Program
P&D Department, Government of Sindh

TENDER NOTICE

Date: 23rd October, 2017

Bid Reference No: Contract Procurement of Equipment & Machinery for Improvement of Solid Waste Management System in Jacobabad - Package EM-14.

1. The Program Management Unit (PMU), Sindh MSDP, P&D Department, Government of Sindh (the "Purchaser") has received a grant from the USAID towards the cost of improvement of water supply, waste water & solid waste infrastructure at Jacobabad and it is intended that part of the proceeds of the grant will be applied to eligible payments under the contract for Procurement of Equipment & Machinery for Improvement of Solid Waste Management System in Jacobabad - Package EM-14.
2. The PMU-Sindh MSDP invites sealed bids on Item-rate basis from eligible firms/manufacturers licensed by the Pakistan Engineering Council (PEC) in the Category C-4 or above for the works, necessarily having specialization in ME-05, ME-06.
3. Bidders may purchase the Bidding Documents on payment of a non-refundable fee of Rs. 3000/- in shape of Call Deposit/Payee's Order/ Demand Draft from the following office during working hours up to Monday, the 20th November, 2017:

The Program Management Unit (PMU)
USAID Sindh, Municipal Services Delivery Program
House No. D-18, Block 2, Kehkashan, Clifton
Karachi. Tel # 021-35810017-18

Please note that the bidding documents will not be sent through post/courier. The bidding documents can be downloaded from website of SPPRA www.pprasindh.gov.pk for review purpose only.

4. All bids must be accompanied by a bid security of a minimum amount of 2% of bid price in Pak rupees, either in shape of Call Deposit, Demand Draft / Pay Order or Bank Guarantee which must be delivered to the above address at or before 11:00 AM, on Tuesday, the 21st November, 2017.
5. The bids will be opened at 12:00 noon on the same day in presence of the bidders or their authorized representatives who choose to attend at the same address. In case of emergency or holiday, then bids will be received and opened on next working day at the same time.
6. Pre-bid meeting will be held on Monday, the 13th November, 2017 in the PMU office at 11:30 AM at the address mentioned above.
7. National Competitive Bidding Method (NCB) with Single-Stage — One-Envelope Procedure (Post Qualification) will be adopted. The Post Qualification requirements are mentioned in Annexures I and II to Bidding Data.
8. The Procuring Agency reserves the right to annul the bidding process and reject all bids or proposals, as per SPP Rules-2010.

Program Director
MSDP Sindh USAID
D-18, Block 2, Kehkashan,
Clifton, Karachi

INF-KRY No. 4501/17

بہتر شہر کی بنیاد

Say No to Corruption



ہیونسل سروسز ڈیلیوری پروگرام

P & D ڈیپارٹمنٹ، حکومت سندھ

ٹینڈر نوٹس

بتاریخ 23 اکتوبر 2017

گرائٹ نمبر

بڈجٹ نمبر: جیکب آباد پیکیج EM-14 میں

ٹھوس فصلہ کے انتظام کے نظام میں بہتری کیلئے

سازمان و سامان اور مشینری کی کنٹریکٹ پروکیورمنٹ

1- پروگرام مینجمنٹ یونٹ (PMU)، سندھ MSDP

P&D ڈیپارٹمنٹ حکومت سندھ (خریداری) کے USAID کی

جانب سے پانی کی سپلائی کی بہتری، فصلہ پانی اور ٹھوس فصلہ بنیادی ڈھانچہ واقع جیکب آباد کیلئے

گرائٹ موصول ہوئی ہے اور یہ ارادہ رکھتے ہیں کہ گرائٹ کی آمدنی کا حصہ جیکب آباد

پیکیج EM-14 میں ٹھوس فصلہ کے انتظام کے نظام

میں بہتری کیلئے سازمان و سامان اور مشینری کی

کنٹریکٹ پروکیورمنٹ کیلئے سہارے کے تحت اہل ادا کنندوں کو کیا جائے گا۔

2- PMU- سندھ MSDP آئٹم ریٹ کی بنیاد پر اہلیت کی حامل فرمز/پروڈیوسرز کو پاکستان

ایجنٹس کنسل (PEC) سے کیٹگری C-4 یا ڈاکٹر کیلئے کام، ME-05، ME-06 میں

اپوزیشن ٹینڈر لاری۔

3- بولی دہندگان بولیوں کی دستاویزات ناقابل واپسی نہیں۔ 3000/- روپے بھل کال

ڈپازٹ/پے آرڈر ڈیمانڈ ڈرافٹ درج بالا دفتر سے کسی بھی کام والے دن سے بروز 20 نومبر

2017 تک خریدے جاسکتے ہیں۔

پروگرام مینجمنٹ یونٹ (PMU)

USAID سندھ ہیونسل سروسز ڈیلیوری پروگرام

مکان نمبر D-18، بلاک 2، کبکشاں کونشن کراچی

فون 021-35810017-18

نوٹ: بولی کی دستاویزات بذریعہ پوسٹ/کوریر نہیں بھیجی جائیں گی۔ بولی کی دستاویزات

SPPRA کی ویب سائٹ www.pprasindh.gov.pk سے صرف جائزہ لینے کے مقصد

سے اڈون لوڈ کی جاسکتی ہیں۔

4- تمام بولیاں ہمہ پڑ سیکورٹی کم از کم 2 فیصد بولی کی قیمت پاکستانی روپوں میں بھل کال

ڈپازٹ، ڈیمانڈ ڈرافٹ/پے آرڈر یا بینک گارنٹی اور مذکورہ بالا سچے پر بوقت 11:00 بجے دن بروز

منگل بروز 21 نومبر 2017ء سے عمل لازمی بنیادوں پر جائیں۔

5- بولیاں دوپہر 12:00 بجے اسی روز بولی دہندگان یا ان کے جائز نمائندوں کی موجودگی میں

اسی سچے پر کھولی جائیں گی۔ ایمر جنسی یا عام تعطیل کی صورت میں بولیاں اگلے کام والے روز اسی وقت

پر وصول اور کھولی جائیں گی۔

6- پری بڈجٹنگ بروز بروز 13 نومبر 2017ء کو PMU دفتر بوقت 11:30 بجے مذکورہ

بالا درج سچے پر مشفق کی جائے گی۔

7- قومی سہائیتی بولی کا طریقہ (NCB) ہمہ منسلک ایچ ایک ایڈاپ طریقہ کار

(پوسٹ کی لیکیشن) اپنایا جائے گا۔ ایکچر ٹر اور آئی ڈی ٹیک ڈیٹا میں پوسٹ کی اہلیت کی

ضروریات درج ہیں۔

8- پروکیورمنٹ ایجنسی کو حق حاصل ہے کہ کسی بھی بولی کے عمل کو SPP رولز 2010 کی مستثنیٰ

شقتوں کے تحت مسز در کھتی ہے۔

وستنڈا

پروگرام ڈائریکٹر

MSDP سندھ USAID

D-18، بلاک 2، کبکشاں کونشن کراچی

USAID

USAID انٹیم پرنٹنگ

www.anti-fraudhotline.com

0800-84700

0300-081580

complaints@www.anti-fraudhotline.com

021-35390410

روز نامہ نوائے وقت کراچی (13) 27 اکتوبر 2017ء



MSDP USAID

میونسپل سروسز ڈیلیوری پروگرام

P & D ڈیپارٹمنٹ، حکومت سندھ

ٹینڈر نوٹس

تاریخ 23 اکتوبر 2017

گرائڈ نمبر

بڈ ریفرنس نمبر: چیبک آباد پیکج EM-14 میں

ٹھوس فضلہ کے انتظام کے نظام میں بہتری کیلئے

سازمان و سامان اور مشینری کی کنٹریکٹ پروویڈرمنٹ

1- پروگرام مینجمنٹ یونٹ (PMU)، سندھ MSDP P&D ڈیپارٹمنٹ حکومت سندھ (شہریداری) کو USAID کی جانب سے پانی کی سپلائی کی بہتری، فضلہ پانی اور ٹھوس فضلہ بنیادی ڈھانچہ واقع چیبک آباد کیلئے گرائڈ نمبر موصول ہوئی ہے اور یہ ارادہ رکھتا ہے کہ گرائڈ کی آمدنی کا حصہ چیبک آباد پیکج EM-14 میں ٹھوس فضلہ کے انتظام کے نظام میں بہتری کیلئے سازمان و سامان اور مشینری کی کنٹریکٹ پروویڈرمنٹ کیلئے معاہدے کے تحت اہل ادا کیوں پر لاکھیا جائے گا۔

2- PMU سندھ MSDP اسٹیم ریل کی بنیاد پر اہلیت کی حامل فرمز/میںڈیکورڈڈ جو پاکستان انجینئرنگ کونسل (PEC) سے کیٹیگری C-4 یا زائد کیلئے کام، ME-05، ME-06 میں آپریشن کر رہے ہیں۔

3- بولی دہندگان بولیوں کی دستاویزات تا 01 اگست 2017ء تک واپس نہیں کیے جائیں گے۔ بولی کی دستاویزات ڈپازٹ/اپے آرڈر ڈیپازٹ ڈرافٹ درج بالا دفتر سے کسی بھی کام والے دن سے بروز پیر 20 نومبر 2017ء تک خریدے جاسکتے ہیں۔

پروگرام مینجمنٹ یونٹ (PMU)

USAID سندھ میونسپل سروسز ڈیلیوری پروگرام

مکان نمبر D-18، بلاک 2، کپھاشاں کانسٹن کراچی

فون 021-35810017-18

نوٹ: بولی کی دستاویزات بڈ ریفرنس نمبر/پوسٹ/اکورڈ نہیں بھیجی جائیں گی۔ بولی کی دستاویزات SPPRA کی ویب سائٹ www.pprasinidh.gov.pk سے صرف جائزہ لینے کے مقصد سے ڈاؤن لوڈ کی جاسکتی ہیں۔

4- تمام بولیاں بڈ ریفرنس نمبر/پوسٹ/اکورڈ کی قیمت پاکستانی روپوں میں پیش کرنا ڈپازٹ، ڈیپازٹ ڈرافٹ/اپے آرڈر یا بینک گارنٹی اور مذکورہ بالا سچے پر بروقت 11:00 بجے دن بروز منگل مورخہ 21 نومبر 2017ء سے قبل لازمی بنیادی جائیں۔

5- بولیاں دوپہر 12:00 بجے اسی روز بولی دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں اسی سچے پر رکھنی جائیں گی۔ ایمر جنسی یا عام تعطیل کی صورت میں بولیاں اگلے کام والے روز اسی وقت پر وصول اور رکھنی جائیں گی۔

6- پری بڈ بیٹنگ بروز پیر مورخہ 13 نومبر 2017ء کو PMU دفتر بروقت 11:30 بجے مذکورہ بالا درج سچے پر مستعد کی جائے گی۔

7- قومی سٹیٹی بولی کا طریقہ (NCB) بڈ ریفرنس نمبر/پوسٹ/اکورڈ ایک اینڈ پ طریقہ کار (پوسٹ کو الیکشن) اپنایا جائے گا۔ آپیکورڈ اور 11 بجے ڈیپازٹ میں پوسٹ کی اہلیت کی ضروریات درج ہیں۔

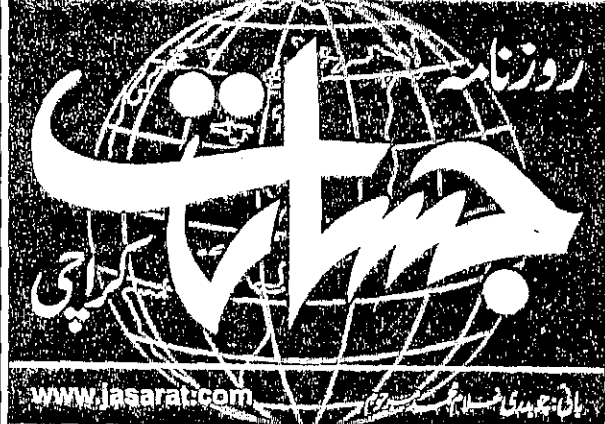
8- پروویڈرمنٹ انجینی کوئن حاصل ہے کہ کسی بھی بولی کے عمل کو SPP رور 2010 کی متعلقہ شیڈول کے تحت مسترد کر سکتی ہے۔

نوٹ

پروگرام ڈائریکٹر

MSDP سندھ USAID

D-18، بلاک 2، کپھاشاں کانسٹن کراچی



www.jasarat.com

جلد 45، شمارہ 294، جمرات 5، صفر المظفر 1439ھ، 26 اکتوبر 2017ء، قیمت 12 روپے

Regd. No. MC.236

USAID

USAID سندھ اور خیبر پختونخوا

ویب سائٹ: www.anti-fraudhotline.com

فون نمبر: 0800-84700

ایس ایم ایس: 0300-081580

ایمیل: complaints@www.anti-fraudhotline.com

پتہ: 5-C، صوبائی سول جیل، ڈی ایچ ڈی، 716 کراچی

فون: 021-35390410



MSDP

ميونسپل سروسز ڊيپورٽي پروگرام
P&D ڊپارٽمينٽ، گورنمينٽ آف سنڌ



USAID
FROM THE AMERICAN PEOPLE

خبرن نويسين

تاريخ: 23 آڪٽوبر، 2017

گرائنٽ نمبر:

• واک ريفرنس نمبر: جيڪب آباد ۾ سالڊ ويسٽ مئنيجمينٽ سسٽم جي سڌاري لاءِ ايڪويپمينٽ ۽ مشينري جو ڪانسٽريڪٽ پروڪيورمينٽ- پئڪيج EM-14.

1. پروگرام مئنيجمينٽ يونٽ (PMU) سنڌ MSDP، P&D ڊپارٽمينٽ، گورنمينٽ آف سنڌ کي USAID وٽان جيڪب آباد ۾ واٽر سپلائي، ويسٽ واٽر ۽ سالڊ ويسٽ انٽراسٽريڪچر جي سڌاري جي لاڳت جي ڏس ۾ هڪ گرائنٽ ملي آهي ۽ اهو انهيءَ گرائنٽ جي حصي کي جيڪب آباد ۾ سالڊ ويسٽ مئنيجمينٽ سسٽم جي سڌاري لاءِ ايڪويپمينٽ ۽ مشينري جو ڪانسٽريڪٽ پروڪيورمينٽ- پئڪيج EM-14 واسطي ڪانسٽريڪٽ تحت اهل اداڻگين تي خرچ ڪرڻ چاهي ٿو.

2. ٻي ايمر يو-سنڌ MSDP پاڪستان انجنيئرنگ ڪائونسل (PEC) کان ڪنٽريڪٽي سڀني 4 يا ان کان مٿي ۾ ڪم لاءِ انهن کي لازمي طور تي ME-05 ۽ ME-06 اسپيشلائيزيشن جو لائسنس رکندڙ اهل ذممن/مينو فيڪچرز کان آئٽمر رٽ بڻياد تي سيل مهر ٿيل ٽينڊر گهرائي ٿو.

3. واک ڏيندڙ ڪال ڊپارٽ/ٻي آرڊر ۽ ڊمانڊ ڊرافٽ جي صورت ۾ 3000 رپيا تي هي اداڻگي (ناقابل واپسي) ڪرڻ تي ڪنهن به ڪم ڪار واري ڏينهن تي آفيس وقت اندر هيٺين آفيس مان سوومر 20 نومبر، 2017 تائين واک دستاويز خريد ڪري سگهن ٿا:

ڊي پروگرام مئنيجمينٽ يونٽ (PMU)

USAID سنڌ، ميونسپل سروسز ڊيپورٽي پروگرام،

هاٿوس نمبر D-18، بلاڪ 2، ڪهڪشان، ڪلفٽن

ڪراچي. ٽيليفون نمبر: 021-35810017-18

مهرباني ڪري اها ڳالهه نوٽ ڪريو ته واک دستاويز ٽپال يا ڪورير ذريعي نه اماڻيا ويندا. واک دستاويز SPPRA جي ويب سائٽ: www.pprasinhd.gov.pk تان رڳو ڏسڻ جي مقصد سان ڊائون لوڊ ڪري سگهجن ٿا.

4. سمورن واک دستاويزن سان واک قيمت جو گهٽ ۾ گهٽ 2% واک سيڪيورٽي پاڪستاني رپين ۾ ڪال ڊپارٽ، ڊمانڊ ڊرافٽ/ٻي آرڊر يا بينڪ گارنٽي جي صورت ۾ لازمي شامل ٿيل هجي ۽ اهي مٿين اٽڊريس تي اڱارو 21 نومبر، 2017 تي صبح جو 11 وڳي تائين يا ان کان اڳ لازمي پهچي وڃڻ گهرجن.

5. واک ساڳئي ڏينهن منجهند 12:00 وڳي موجودگي جي خواهشمند واک ڏيندڙن يا سندن مجاز عيوضين جي رويو ساڳي اٽڊريس تي کوليا ويندا. هنگامي حالت يا موڪل جي صورت ۾ واک ڏيندڙ ڪم ڪار واري ڏينهن تي ساڳئي وقت تي وصول ڪيا ۽ کوليا ويندا.

6. هڪ ڀري-بيلو ميٽنگ سوومر 13 نومبر، 2017 تي PMU آفيس ۾ صبح 11:30 وڳي هيٺ ڏنل اڊريس تي منعقد ڪئي ويندي.

7. نيشنل ڪاميٽيٽي بڊنگ ميٽو (NCB) ساڻ سنگل اسٽيج ون اينويٽڊ واري طريقن (پوسٽ ڪواليفڪيشن) تحت اختيار ڪيو ويندو. پوسٽ ڪواليفڪيشن جون گهرجون بڊنگ ڊيٽا جي اينڪسچرز 1 ۽ 11 ۾ ڏنل آهن.


8. پروڪيورنگ ايجنسي SPP رولز 2010 موجب واک طريقن کي روڪڻ ۽ سمورن واکن يا پروپوزلس کي رد ڪرڻ جو حق محفوظ رکي ٿي.

پروگرام ڊائريڪٽر

MSDP سنڌ، USAID

D-18، بلاڪ 2، ڪهڪشان،

ڪلفٽن، ڪراچي

 **USAID** Anti-Fraud Hotline

Report fraud, waste or abuse, theft and corruption in USAID funded Projects to the following:


Website: www.anti-fraudhotline.com

Toll Free Number: 0800-84700

SMS: 0300-0815804

Email: complaints@www.anti-fraudhotline.com

Mail: 5-C 2nd floor Khayaban-e-Istehad, DHA Phase VII Karachi Fax-021-35390410

 **TRANSPARENCY INTERNATIONAL PAKISTAN**

هاٿوس نمبر D-18، بلاڪ 2، ڪهڪشان ڪلفٽن، ڪراچي.
ٽيليفون نمبر: 021-35810016، 021-35810019، فيڪس نمبر.

SAY NO TO CORRUPTION
اسان دهشتگردي جي خلاف متحد آهيون

روزانه

Daily **KAWISH**

جمع 27 آڪٽوبر 2017ع

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



MSDP

Municipal Services Delivery Program
P & D Department, Government of Sindh

ADDENDUM / CORRIGENDUM

Reference our press advertisement dated 26th, 27th and 28th October, 2017 vide INF-KRY 4501/2017 for Contract Package EM-14 "Procurement of Equipment & Machinery for Improvement of Solid Waste Management System in Jacobabad", the tender collection, bid submission and opening dates have been rescheduled as follows:

	DATE	TIME
BID COLLECTION (END DATE/TIME)	Monday 18th December, 2017	TILL 5:00 PM
SUBMISSION DATE & TIME	Tuesday 19th December, 2017	TILL 11.00 A.M.
BID OPENING DATE & TIME	Tuesday 19th December, 2017	12.00 NOON

This advertisement and Addendum-I are also available on SPPRA website <http://www.pprasindh.gov.pk>

All other terms and conditions shall remain the same.

PROGRAM DIRECTOR
USAID-SINDH MSDP

INF-KRY No. 5031/17

Say No to Corruption

MSDP

میوہل سرورسز ڈیورٹی پروگرام
P&D ڈپارٹمنٹ حکومت سندھ



اضافہ

بحوالہ تدارک اشتہار سروری 26، 27 اور 28 اکتوبر 2017 بمطابق INF/KRY4501/2017
برائے کنٹریکٹ نمبر EM-14 "جیکب آباد میں سائڈ اینڈ ٹینٹ سسٹم کی ایمریٹمنٹ کے لئے
انکو پیمنٹ و مشینری کا حصول" ریٹنڈر حاصل کرنے، پیشکش داخل کرنے اور کھلنے کی تاریخیں ڈیل کے
مطابق دوبارہ مقرر کی گئی ہیں۔

وقت	تاریخ	تفصیلات
شام 5:00 بجے تک	18 دسمبر 2017	پیشکش حاصل کرنا (آخری تاریخ / وقت)
دن کے 11:00 بجے تک	شکل 19 دسمبر 2017	داخل کرنے کی تاریخ / وقت
دوپہر 12:00 بجے	شکل 19 دسمبر 2017	پیشکش کھلنے کی تاریخ / وقت

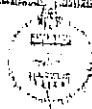
اشتہار نمبر 11 اور اضافہ SPPRA، ویب سائٹ <http://www.pprasinidh.gov.pk> پر مہم
دستیاب ہے۔ دیگر تمام شرائط و ضوابط پر مشورہ فرمائیں۔

پروگرام ڈائریکٹر

MSDP - USAID

SSS 6011
COMMITTEE

INF/KRY4501/17



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ميوٽسپيل سروسز ڊليوري پروگرام
P&D ڊيپارٽمينٽ، حڪومت سنڌ

اطلاع

”جيڪا آباد ۾ سنڌ سال دوست مشي جي سنڌ جي سڌاري واسطي ايڪسپريميٽ ۽ مشينري جي ايڪسپريميٽ“ واري ڪانسٽريڪٽ پيڪيج EM-14 لاءِ انفارميشن-ڪراچي-4501/17 مطابق 26، 27 ۽ 28 آڪٽوبر، 2017 تي اختيارن ۾ شايع ٿيل اسانجي اشتهار جو حوالو، ٽينڊر وٺڻ، واڪ امانٽ ۽ ڪولڻ جون تاريخون نئين پروگرام مطابق هيٺين ريت هونديون.

وقت	تاريخ	
واڪڻ جي وصولي (آخري تاريخ ۽ وقت)	سيپٽمبر 18 ڊسمبر 2017	5 وڳي شام تائين
امالٽن جي تاريخ ۽ وقت	اڱارو 19 ڊسمبر 2017	11 وڳي صبح تائين
واڪڻ ڪولڻ جي تاريخ ۽ وقت	اڱارو 19 ڊسمبر 2017	12 وڳي منجهند

هيءُ اشتهار ۽ اضافو - SPPRA ويب سائٽ: <http://www.pprasindh.gov.pk> تي پڻ موجود آهي. اڀيا سمورا شرط ۽ ضابطا ساڳيا رهنديا.

پروگرام ڊائريڪٽر

USAID-SINDH MSDP

INF/KRY.No:5031/2017

SAY NO TO CORRUPTION



سنڌ ۾ تعليم جي بهتري لاءِ علمي + پيپلز سروسز لکي 8 3 9 8 تي ايس ايس ايس ڊائريڪٽر



Collabrative Heavy Industries (Pvt) Limited

Plot No. 24, Baglan Bypass Road, Shaderni, Kot Abdul Malik, Lahore.
Tel: 042-3775 0000 - 04 - 04 09 42 3775 0001 - 03 Fax: 042 3775 0000
E-mail: info@chil.com Web: www.collabrative.com & www.chil.com



CHIL/MSDP-SINDH/18/0129

16th March 2018

Muhammad Naeem Waheed,
Procurement Specialist, PMU,
Municipal Services Delivery Program,
P&D Department,
Government of Sindh,
Karachi.

Subject: EXTENSION IN BID VALIDITY, CONTRACT PACKAGE EM-14.

Dear Sirs,

We are in receipt of your Letter No. PMU/MSDP/P&DD/EM-14/2017-18/4780 dated 15th March 2018.

We feel pleasure in extending the validity of bid for Type - A Work - Contract Package EM - 14 (Procurement of Equipment & Machinery of Solid Waste Management System in Jacobabad) original bid valid until 18th March 2018 for a further period of 90 days, as requested by the Project Management Unit, Sindh MSDP. I also agree to extend the bid security beyond 28 days of extended period of bid validity. All other terms will remain unchanged.

Authority of signing is already attached with bid.

Looking forward for your valued order.

Thanking you,

Truly yours


Amin Zahid
General Manager

MERAJ LIMITED



Ref: ML-12555
Dated: 19 March 2018

The Program Director
The Program Management Unit (PMU)
USAID-Sindh, MSDP
D-18, Block-2 Kehkashan, Clifton
Karachi

Subject: PROCUREMENT OF EQUIPMENT & MACHINERY - CONTRACT PACKAGE EM-18
EXTENSION IN BID VALIDITY

Dear Sir

With reference to your letter No. PMU/MSDP/P&DD/EM-18/2017/2434/780 dated 15th March 2018, which we received on 17th March 2018.

As desired, we are pleased to extend the validity of our Bid No. ML-12555 dated 16 Dec 2017 for a further period of 90 days effective from 18th March 2018. Prescribed Proforma duly signed and stamped is attached herewith.

All other terms & conditions of our above offer shall remain unchanged.

Thanking you and looking forward to receiving your valued order.

Yours faithfully
For Meraj Limited


(Marketing & Sales)



Project Management Unit (PMU)
Sindh MSDP
Block-2, Kehkashan, Clifton
Karachi

March 27, 2018

Request for Return Bank Guarantee

Dear Sir,

This is to acknowledge receipt of your letter request for Extension of Bid Validity period for the project (Procurement of Equipment & Machinery for Improvement of Solid Waste Management System in Jacobabad).

Due to the fluctuating and unstable dollar situation we are unable grant you any Extension. We shall return our Bank Guarantee No 1001/491/2017 From Bank Al-Habib Ltd. on 30/03/2018.

You are requested to do the needful.

Yours truly,

Autocon Automobile Corporation of Pakistan (Pvt) Ltd.



Khuram Shahzad
General Manager
Marketing & Sales



Handwritten notes:
Mr. Farooq
27/3/18
Director (Sales)

Stamp: Sindh Municipal Corporation
2018



MSDP



USAID

FROM THE AMERICAN PEOPLE

Municipal Services Delivery Program
P & D Department, Government of Sindh

No.PMU/MSDP/P&DD/EM-14/2017-18/ 17080
Karachi, dated the 15th March,2018

1. M/s Automobile Corporation of Pakistan (Pvt) Ltd,
Rhino House, 14, Dockyard Road, West Wharf,
Karachi.
Ph: 92-21- 32205240 Fax-32312493 e.mail: contact@acpl.com.pk
2. M/s Meraj Limited,
Plot No. 11 Sector 15, Korangi Industrial Area
Karachi.
Ph:+92-21-35050145-6 Fax No.35060663 e.mail: info@meraj.com.pk
3. M/s Colibrative Heavy Industries(Pvt) Limited,
Chowk Saeed, Sagian Bypass Road, Shahdhara, Kot Abdul Malik,
Lahore.
Ph. +92-42-37930505-6 Fax-42-37930506 e.mail: info@colibrative.com

SUBJECT: REQUEST FOR EXTENSION IN BID VALIDITY PERIOD - CONTRACT PACKAGE EM-14 (PROCUREMENT OF EQUIPMENT & MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD) FOR A FURTHER PERIOD OF 90 DAYS

Please refer to your bid, submitted on 19th December,2017 for the subject work with a bid validity period of 90 days ending on **18th March,2018**.

2. Due to some technical reasons, the Program Management Unit, Sindh MSDP is requesting for extension of the bid validity period from all above bidders for a **further period of 90 days**, beyond the period as prescribed in **Clause IB-18** of the bidding document and as provided in Rule-38 of Sindh Public Procurement Rules,2010(Amended 2017).

3. If agreed, please convey your acceptance in writing to the PMU, Sindh MSDP in enclosed proforma along with extension of validity of the bid security for the extended period of the bid validity as per Rule 38(7)(a), not later than **18th March,2018**

4. Relevant to mentioned, that Rules 37(1) & 38 SPPRA are applicable.



MUHAMMAD NAEEM WAHEED)
PROCUREMENT SPECIALIST
PMU-MSDP

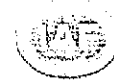
19/3
Copy for information;

Colibrative Heavy Industries (Pvt) Limited

Chowk Saeed, Sagian Bypass Road, Shadhara, Kot Abdul Malik, Lahore.

Phone + 92 (0) 42 3793 0505 - 6 & + 92 (0) 42 3716 3431 - 33 Fax: + 92 (0) 42 3793 0506

Email: info@chilpk.com & info@colibrative.com Web www.colibrative.com & www.chilpk.com



CHIL/MSDP-SINDH/18/0129

16th March 2018

Muhammad Naeem Waheed,
Procurement Specialist, PMU,
Municipal Services Delivery Program,
P&D Department,
Government of Sindh,
Karachi.

Subject: **EXTENSION IN BID VALIDITY, CONTRACT PACKAGE EM-14.**

Dear Sirs,

We are in receipt of your Letter No.PMU/MSDP/P&DD/EM-14/2017-18/1780 dated 15th March 2018.

We feel pleasure in extending the Validity of bid for Type – A Work – Contract Package EM – 14 (Procurement of Equipment & Machinery of Solid Waste Management System in Jacobabad, original bid valid until 18th March 2018) for a further period of 90 days, as requested by the Project Management Unit, Sindh MSDP. I also agree to extend the bid security beyond 28 days of extended period of bid validity. All other terms will remain unchanged.

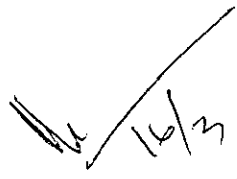
Authority of signing is already attached with bid.

Looking forward for your valued order.

Thanking you,

Truly yours


Amin Zahid
General Manager


16/3
FE

Ref: ML-12555
Dated: 19 March 2018

The Program Director
The Program Management Unit (PMU)
USAID-Sindh MSDP
D-18, Block-2 Kehkashan, Clifton
Karachi

Subject: PROCUREMENT OF EQUIPMENT & MACHINERY –CONTRACT PACKAGE#EM-14

EXTENSION IN BID VALIDITY

Dear Sir

With reference to your letter No PMU/MSDP/P&DD/EM-14/2017-18/1780 dated 15th March 2018, which we received on 17th March 2018.

As desired, we are pleased to extend the validity of our Bid No ML-12555 dated 16 Dec 2017 for a further period of 90 days effective from 18th march 2018. Prescribed Proforma duly signed and stamped is attached herewith.

All others terms & conditions of our above offer shall remain unchanged.

Thanking you and looking forward for receiving your valued order.

Yours faithfully
For Meraj Limited


(Manager Marketing & Sales)

20/3
Procurement Specialist
20/3
FE

Contractor's Acknowledgement

I hereby agree to the extension of bid validity for Type-A Works - Contract Package EM-14(Procurement of Equipment & Machinery for Improvement of Solid Waste Management System in Jacobabad),

(valid for 90 days ending on 18th March,2018), for a further period of 90 days, as requested by the Program Management Unit, Sindh MSDP. I also agree to extend the validity of bid security beyond 28 days of the extended period of bid validity.

I have authority to extend the tender validity period on behalf of the tenderer.

[Handwritten Signature]

Signed

IHSAN ALI

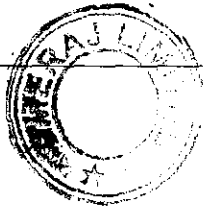
Name

19/03/2018

Date

Manager Marketing and sales

Position held



• Automobile Corporation of Pakistan (Pvt.) Ltd.

Rhino House, 14, Dockyard Road,

West Wharf, Karachi-74000

+92-21 3220 5240 ; 3231 4449

F +92-21 3231 2493

E contact@acpl.com.pk

www.facebook.com/autocom



Project Management Unit (PMU)
USAID -Sindh MSDP
D-18, Block-2, Kehkashan, Clifton
Karachi

March 27, 2018

Request for Return Bank Guarantee

Dear Sir,

This is to acknowledge receipt of your letter request for Extension of Bid Validity period Contract EM-14 (Procurement of Equipment & Machinery for Improvement of Solid Waste Management System in Jacobabad.

After careful review and unstable dollar situation we are unable grant you any Extension.

We hereby request the return our Bank Guarantee No 1001/491/2017 From Bank Al Habib Ltd

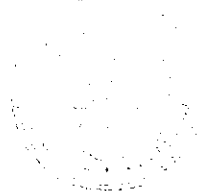
Valid till 31st March 2018.

You are requested to do the needful.

Yours truly,

For Automobile Corporation of Pakistan (Pvt.) Ltd.,

Khuram Shahzad
General Manager
Marketing & Sales



Pl. forward
27/3
Director (FSC)
27/3
28/3
2/4/1
DPD
F/E
CE

USAID-Sindh Municipal
Civilian Development Program
Project No. 1059
Date: 27/03/2018