

Agreement via: -

and construed as a part of this Solid Waste Management Board, Karachi all of which shall be deemed to form and be read on behalf of the Party No.2, and by Executive Director (Finance & Administration), Sindh

(Name and designation of the authorized person)

by

1. In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents which, for the purpose of identification, have been signed

Now this Agreement witnessed as follows:

by the Party No.2.

subject to the terms and conditions set forth, hereinafter, which have been accepted

(Amount in figures and words)

in the period of _____ days / _____ the working of the said stores valued at _____ Whereas the Party No.1 requires the stores and related services for its various

located at A-13 H.H.A/Society hereinafter called the Party No.2" which expression shall include their successor, legal representatives of the

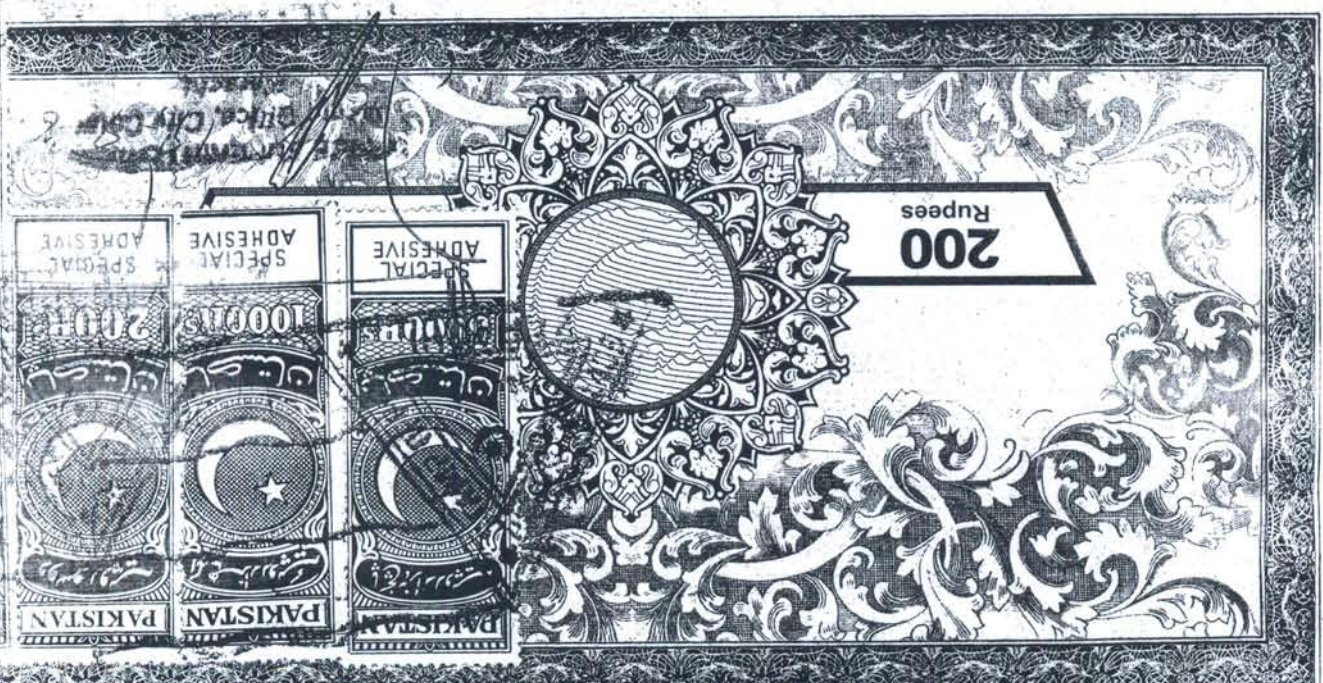
(Name and designation of the authorized person)

And M/S M.M. Corporation Karachi, hereinafter called the "Party No.1", of the one part, the Executive Director (Finance & Administration), Sindh Solid Waste Management Board, This Agreement made this 26th day of SEPT 2016, by and between

ARTICLES OF AGREEMENT

SHAHID SALEEM Stamp Vendor
 Licence No. 56, Shop No. 1, Karim Plaza
 Gulshan-e-Block-14, Karachi
 30925
 06 SEP 2016
 SEEMA KHAN
 C. NO. 1807 ADVOCATE
 Stamp Vendor's Signature
 For Use: Free Will & Divorce Deed
 Not responsible Any Fake Documenting

Ret. No - 550MB/ED (F94) / 1822/2016 dt 30/8/16
 For RS - 1825000/-
 Contract amount RS - 1825000/-
 5% deposit RS 91250/-
 Agreement on - 26/9/2016



B022393

Handwritten signature or initials at the bottom center.



- b) Instructions to Bids;
- c) Condition of Contract;
- d) Offer of Party No.2 including the relevant correspondences prior to signing of this Agreement with all Annexure duly filled in;
- e) The specifications of the stores; and
- f) Bill of quantity with prices.

3. In consideration of the payment to be made to the Party No.2, the Party No.2 hereby covenants with the Executive Director (Finance & Administration), Sindh Solid Waste Management Board, and Karachi to supply, deliver, install, put into operation and demonstrate the working of the stores in conformity in all respects of the Contract.

4. The Executive Director (Finance & Administration), Sindh Solid Waste Management Board, Karachi hereby covenants to pay the contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the equipment the contract price in the manner prescribed by the contract and approved by the Sindh Solid Waste Management Board, Karachi.

In witness thereof the parties have hereunto set their respective hands and seals, the day month and year above written.

Executive Director (Finance & Administration)
Sindh Solid Waste Management Board
Executive Director
Karachi
Finance & Administration
Sindh Solid Waste Management Board
Government of Sindh

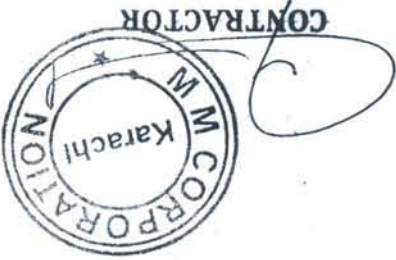
WITNESSES OF PARTY NO.1:

Witness No. 1: _____
 Signature: *M. A. I.*
 Name: _____
 Designation: **ASSISTANT DIRECTOR (FINANCE)**
 Sindh Solid Waste Management Board
 Government of Sindh, Karachi

WITNESSES OF PARTY NO.2:

Witness No. 1: _____
 Signature: *Fayad Durrani*
 Name: **Fayad Durrani**
 Designation: **Accountant**

Witness No. 2: _____
 Signature: _____
 Name: **Ahmed Raza**
 Designation: **Desk Officer**



CONTRACTOR

Agreement via: -

and construed as a part of this Solid Waste Management Board, Karachi all of which shall be deemed to form and be read on behalf of the Party No.2, and by Executive Director (Finance & Administration), Sindh

(Name and designation of the authorized person)

- 2. The following documents which, for the purpose of identification, have been signed by
- 1. In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

Now this Agreement witnessed as follows:

by the Party No.2. Government of Sindh, Karachi. Sindh Solid Waste Management Board. ASSISTANT DIRECTOR (FINANCE) Government of Sindh. Whereas the Party No.1 requires the stores and related services for its various

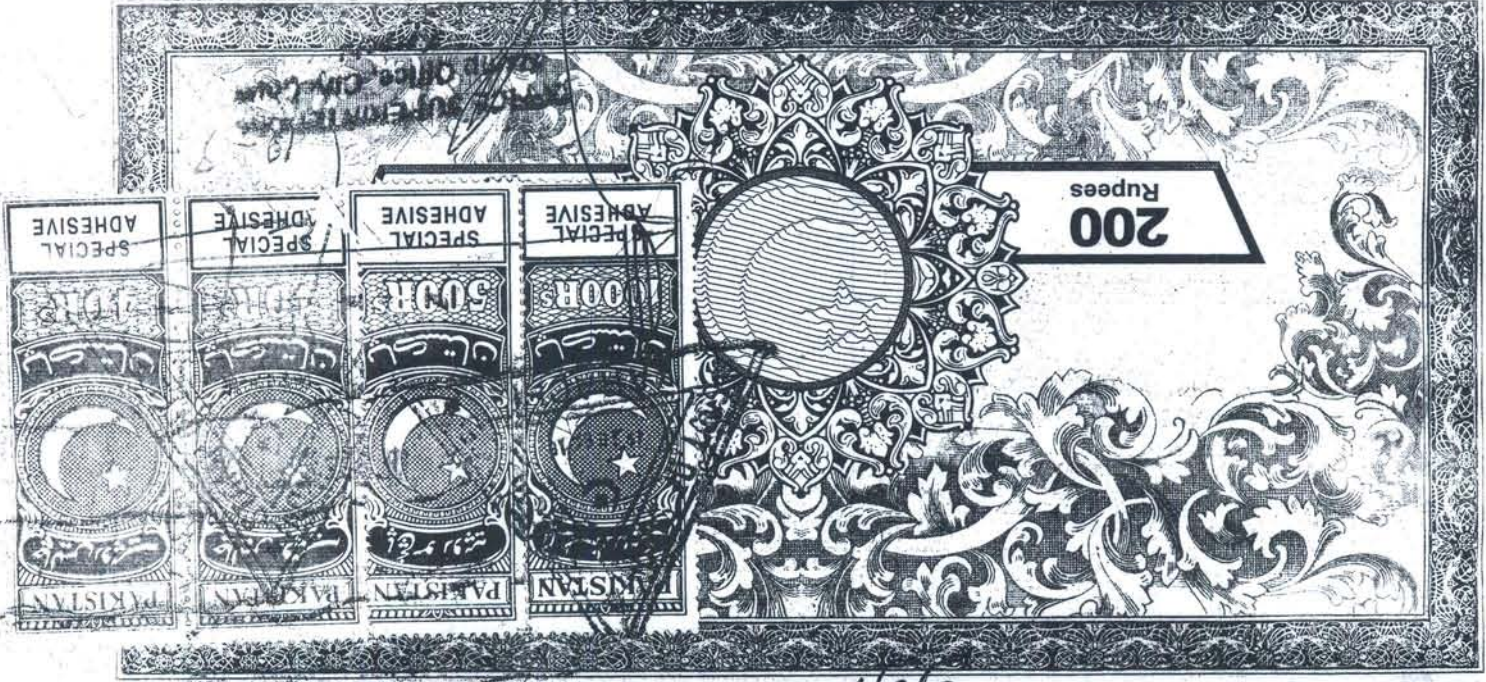
the "Party No.2" which expression shall include their successor, legal representatives of the located at 13 Al-Huda Street hereinafter called

And M/s M. M. Corporation Karachi, hereinafter called the "Party No.1", of the one part, the Executive Director (Finance & Administration), Sindh Solid Waste Management Board, This Agreement made this 26th day of SEPT. 2016, by and between

ARTICLES OF AGREEMENT

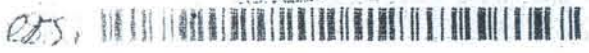
19 SEP 2016
Stamp NO. 55WMB/ED(F&A)/824/2016 dt 30/08/2016
Contract Amount Rs- 449,140/-
5% S. deposit. Rs- 22457/-
Agreement on 26/09/2016

SHAHID SALEEM Stamp Vendor
Office No.66, Shop No.1, Karim Plaza
Dulshan-e-Nasr, Block-14, Karachi
30923
0.6 SEP 2016
SEEMA KHAN
NO. 1807 Advocate
Through my address
I have signed
Stamp Vendor's signature
Not For Use Free Will & Divorce Deed
Under No. Responsible Any Fake Documentation



B022391

Handwritten signature



- b) Instructions to Bids;
- c) Condition of Contract;
- d) Offer of Party No.2 including the relevant correspondences prior to signing of this Agreement with all Annexure duly filled in;
- e) The specifications of the stores; and
- f) Bill of quantity with prices.

3. In consideration of the payment to be made to the Party No.2, the Party No.2 hereby covenants with the Executive Director (Finance & Administration), Sindh Solid Waste Management Board, and Karachi to supply, deliver, install, put into operation and demonstrate the working of the stores in conformity in all respects of the Contract.

4. The Executive Director (Finance & Administration), Sindh Solid Waste Management Board, Karachi hereby covenants to pay the contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the equipment the contract price in the manner prescribed by the contract and approved by the Sindh Solid Waste Management Board, Karachi.

In witness thereof the parties have hereunto set their respective hands and seals, the day month and year above written.

Executive Director (Finance & Administration)
Sindh Solid Waste Management Board
Karachi
Executive Director
Finance & Administration
Sindh Solid Waste Management Board
Government of Sindh

WITNESSES OF PARTY NO.1:

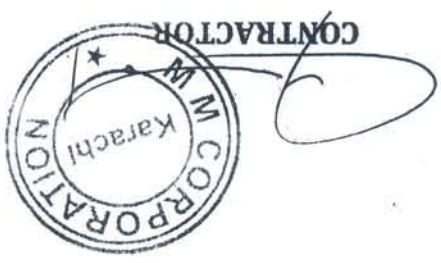
Witness No. 1: _____
 Signature: Ms. H. H. H.
 Name: _____
 Designation: ASSISTANT DIRECTOR (FINANCE)
Sindh Solid Waste Management Board
Government of Sindh, Karachi

WITNESSES OF PARTY NO.2:

Witness No. 1: _____
 Signature: Farhad Sohail Agwari
 Name: Farhad Sohail Agwari
 Designation: Accountant



Witness No. 2: _____
 Signature: _____
 Name: Ahmed Qazi
 Designation: Dept Officer



Agreement via -

and construed as a part of this Solid Waste Management Board, Karachi all of which shall be deemed to form and be read on behalf of the Party No.2, and by Executive Director (Finance & Administration), Sindh

- 1. In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents which, for the purpose of identification, have been signed by _____

Now this Agreement witnessed as follows:

months, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Party No.2.

_____ (Amount in figures and words) in the period of _____ days / _____ at _____ the working of the said stores valued at _____ whereas the Party No.1 requires the stores and related services for its various offices, and whereas the Party No.2 has agreed to supply, install, put into operation and _____ which expression shall include their successor, legal representatives of the _____ located at A-13 Al-Hilal Society hereinafter called _____ of _____

This Agreement made this 26th day of SEPT 2016, by and between the Executive Director (Finance & Administration), Sindh Solid Waste Management Board, Karachi, hereinafter called the "Party No.1", of the one part, And M/S M. M. - Cash & Station _____ (Name and designation of the authorized person)

ARTICLES OF AGREEMENT

Rep. No. 550MB/ED(F&A)/823/2016 dt. 30/08/2016
 for Rs - 858,000/-
 Contract Amount - Rs - 858,000/-
 5% S. Deposit - Rs - 42,900/-
 Agreement on 26/09/2016.

JHAHID SALEEM Stamp Vendor
 Suite No. 66, Shop No. 1, Karim Plaza
 Durrani Block-14, Karachi
 30927
 06 SEP 2016
 Stamp Vendor's signature: _____
 Stamp Vendor's Address: _____
 Stamp Vendor's No. 1807 Advocate



B022392

Handwritten signature and date: 18/9/2016



- b) Instructions to Bids;
- c) Condition of Contract;
- d) Offer of Party No.2 including the relevant correspondences prior to signing of this Agreement with all Annexure duly filled in;
- e) The specifications of the stores; and
- f) Bill of quantity with prices.

3. In consideration of the payment to be made to the Party No.2, the Party No.2 hereby covenants with the Executive Director (Finance & Administration), Sindh Solid Waste Management Board, and Karachi to supply, deliver, install, put into operation and demonstrate the working of the stores in conformity in all respects of the Contract.

4. The Executive Director (Finance & Administration), Sindh Solid Waste Management Board, Karachi hereby covenants to pay the contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the equipment the contract price in the manner prescribed by the contract and approved by the Sindh Solid Waste Management Board, Karachi.

In witness thereof the parties have hereunto set their respective hands and seals, the day month and year above written.

Executive Director (Finance & Administration)
Sindh Solid Waste Management Board
Karachi
Executive Director
Finance & Administration
Sindh Solid Waste Management Board
Government of Sindh

WITNESSES OF PARTY NO.1:

Witness No. 1: _____
 Signature: _____
 Name: Assistant Director (Finance)
 Designation: Sindh Solid Waste Management Board
Government of Sindh, Karachi

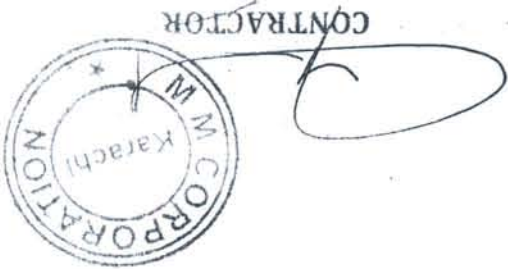
WITNESSES OF PARTY NO.2:

Witness No. 1: _____
 Signature: _____
 Name: Fahad Danish Akhri
 Designation: Accountant



Witness No. 2: _____

Signature: _____
 Name: Hamed Raja
 Designation: Dept Officer



CONTRACTOR

3. In consideration of the payments to be made by the Executive Director (Finance & Administration), Sindh Solid Waste Management Board to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Executive Director (Finance & Administration), Sindh Solid Waste Management Board to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

- (f) The Drawings
- (e) The Specifications; and
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (c) Conditions of Contract & Contract Data;

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to. This Agreement, via: Letter of Acceptance; the completed Form of Bid along with Schedules to Bid; (c) Conditions of Contract & Contract Data; (d) The priced Schedule of Prices/Bill of quantities (BOQ); (e) The Specifications; and (f) The Drawings

NOW this Agreement witnessed as follows:

WHEREAS the Executive Director (Finance & Administration), Sindh Solid Waste Management Board is desirous that certain Works, via DE ELECTRICAL, should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 26th day of Sep 2016 between Sindh Solid Waste Management Board (hereinafter called the Executive Director (Finance & Administration), Sindh Solid Waste Management Board) of the one part and M/s. Agha Raza Raza Stamp Vendor (hereinafter called the Contractor) of the other part.

KASHIF RAZA STAMP VENDOR
 Licence No. 02 G-14, Spanish Homes
 14/553, D.H.A., Karachi.
 Issued to With Address: M/s. Agha Raza Raza Stamp Vendor
 Through With Address: M/s. Agha Raza Raza Stamp Vendor
 Purpose: Attached for Stamp Vendor's Signature
 (NOT USE FOR FREE WILL A DIVORCE PURPOSE)

CONTRACT AGREEMENT

Contract amount: Rs. 36,960/-
 5% deposit - Rs. 1,848/-
 Agreement on 26/9/2016

M. Agha Raza Raza Advocate
 Ref. No. 555/JM/B/ED (F94)/2016 dt. 30/08/2016
 for Rs. 36,960/-

02 SEP 2016



B008169 130/= 106



15 SEP 2016

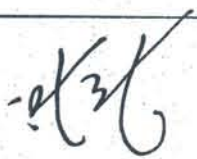
18

Executive Director
 Finance & Administration
 Sindh Solid Waste Management Board
 Government of Sindh
 Assistant Director (Finance)
 Sindh Solid Waste Management Board
 Government of Sindh

The Executive Director (Finance & Administration), Sindh Solid Waste Management Board hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor



(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Muhammad Shabb
43203-8256026-7



Signature of the Executive Director
(Finance & Administration)
Sindh Solid Waste Management Board

Executive Director
Finance & Administration
Sindh Solid Waste Management Board
Government of Sindh

(Seal)

Witness:

26/9/16
Assistant Director (Finance)
Sindh Solid Waste Management Board
Government of Sindh



B008168

130/-

167

KASHIF RAZA STAMP VENDOR
 Licence No. 02-G-14, Spanish Homes
 Pressed, D.H.A., Karachi,
 s.n.b.
 issued to With Address
 Through With Address
 Purpose
 Value Rs
 Stamp Vendor's Signature
 (NOT USE FOR FREE WILL & DIVERGE PURPOSE)

CONTRACT AGREEMENT

02 SEP 2016
 Ref. No. 555MB/ED (F44)/827/2016 dt 30/08/2016 for Rs. 36960/-
 for Rs. 30/08/2016.
 Contract amount Rs. 36,960/-
 5% deposit - Rs. 1848/-
 Agreement on 26/09/2016.

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 26th day of Sept 2016 between M/s. Sindh Solid Waste Management Board (hereinafter called the Executive Director (Finance & Administration), Sindh Solid Waste Management Board) of the one part and M/s. Ahsan Iqbal (hereinafter called the Contractor) of the other part.

WHEREAS the Executive Director (Finance & Administration), Sindh Solid Waste Management Board is desirous that certain Works, via provision of fixing of streetlights, should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, via:

- (a) The completed Form of Bid along with Schedules to Bid;
- (b) The Letter of Acceptance;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings

3. In consideration of the payments to be made by the Executive Director (Finance & Administration), Sindh Solid Waste Management Board to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Executive Director (Finance & Administration), Sindh Solid Waste Management Board to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

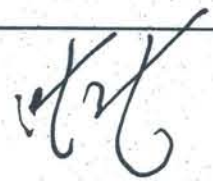
Executive Director (Finance & Administration)
Sindh Solid Waste Management Board
Government of Sindh

Assistant Director (Finance & Administration)
Sindh Solid Waste Management Board
Government of Sindh

4. The Executive Director (Finance & Administration), Sindh Solid Waste Management Board hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor



(Seal)

Signed, Sealed and Delivered in the presence of:

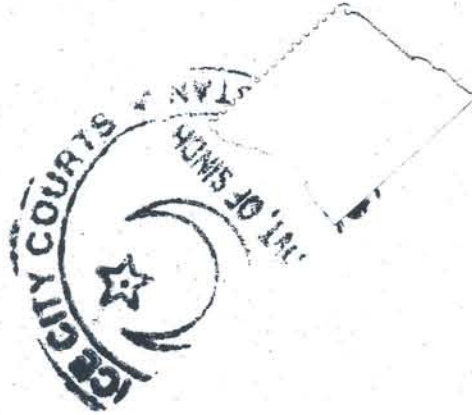
Witness:



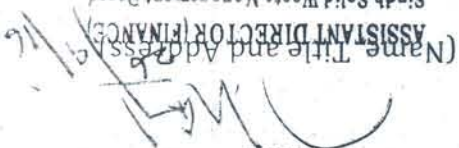
(Name, Title and Address)

Muhammad Shaab

43203-8256026-7



Witness:



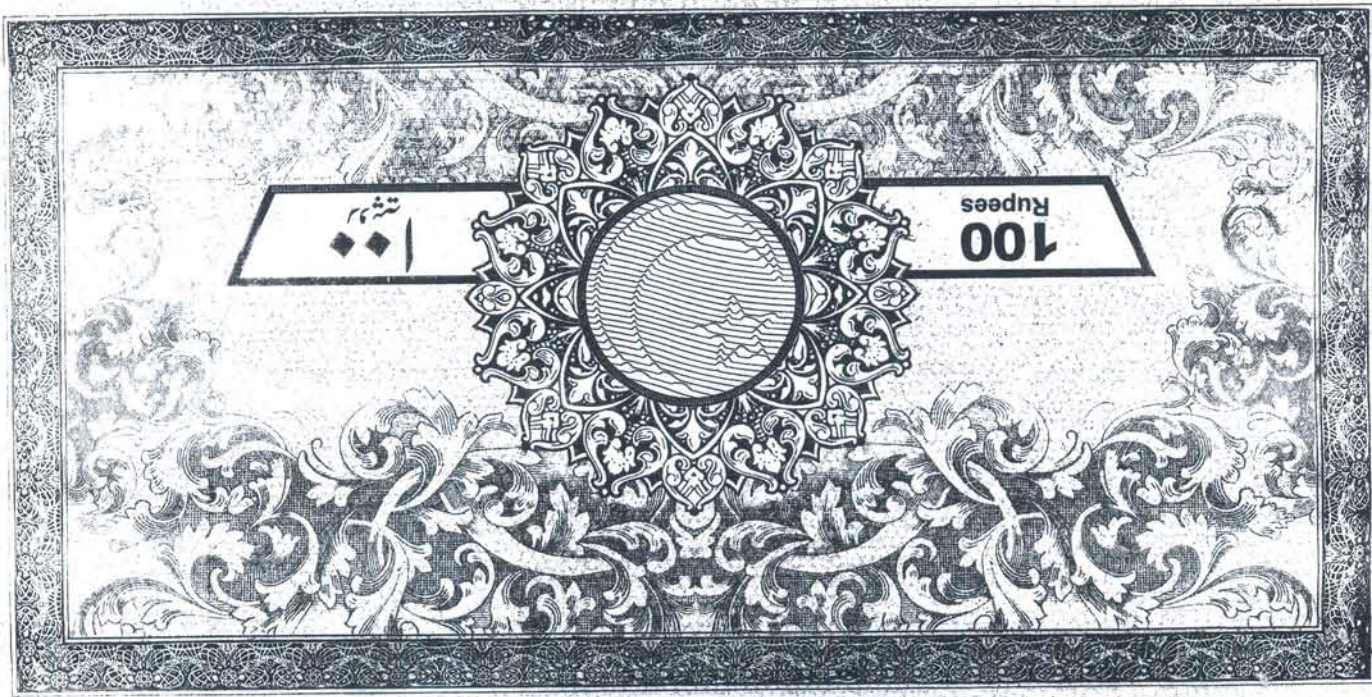
(Name, Title and Address)
 ASSISTANT DIRECTOR FINANCE
 Sindh Solid Waste Management Board
 Government of Sindh, Karachi

(Seal)

Signature of the Executive Director

(Finance & Administration)
 Sindh Solid Waste Management Board
 Finance & Administration
 Sindh Solid Waste Management Board
 Government of Sindh





Kpt. No. 55WMB/ED(F/A)/812-B/2016 dt 30/08/2016 for Rs. 105900/-
 Contract Amount Rs. 105,900/- (Rupees One Hundred and Five Thousand and Nine Hundred Only) in the period of 15 working days, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Party No.2.
 5% S. Deposit Rs. 5295/-
 Agreement on 06/8/2016

ARTICLES OF AGREEMENT

Director (Finance & Administration), Sindh Solid Waste Management Board, Karachi, hereinafter called the "Party No.1", of the one part, And Syed Muhammad Azeem Executive Engineer of M/s. Sound Engineering Works located at 1st SITE Shopping Centre, Manghopir Road, S.I.T.E. Karachi hereinafter called the "Party No.2" which expression shall include their successor, legal representatives of the second part. Whereas the Party No.1 requires the stores and related services for its various offices, and whereas the Party No.2 has agreed to supply, install, put into operation and demonstrate the working of the said stores valued at Rs. 105,900/- (One Lac Five Thousand and Nine Hundred Only) in the period of 15 working days, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Party No.2.

Now this Agreement witnessed as follows:

The following documents which, for the purpose of identification, have been signed by Syed Muhammad Azeem Executive Engineer of M/s. Sound Engineering Works.

The following documents which, for the purpose of identification, have been signed by Syed Muhammad Azeem Executive Engineer of M/s. Sound Engineering Works.

Agreement via: -

- a) Articles of Agreement;
- b) Instructions to Bids;
- c) Condition of Contract;
- d) Offer of Party No.2 including the relevant correspondences prior to signing of this Agreement with all Annexure duly filled in;
- e) The specifications of the stores; and
- f) Bill of quantity with prices.

3. In consideration of the payment to be made to the Party No.2, the Party No.2 hereby covenants with the Executive Director (Finance & Administration), Sindh Solid Waste Management Board, and Karachi to supply, deliver, install, put into operation and demonstrate the working of the stores in conformity in all respects of the Contract.
 4. The Executive Director (Finance & Administration), Sindh Solid Waste Management Board, Karachi hereby covenants to pay the contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the equipment the contract price in the manner prescribed by the contract and approved by the Sindh Solid Waste Management Board, Karachi.
- In witness thereof the parties have hereunto set their respective hands and seals, the day month and year above written.

Executive Director (Finance & Administration)
Sindh Solid Waste Management Board
Karachi
Executive Director
Finance & Administration
Sindh Solid Waste Management Board
Government of Sindh

WITNESSES OF PARTY NO.1:

Witness No. 1:

Signature: _____

Name: _____

Designation: _____

Witness No. 2:

Signature: _____

Name: _____

Designation: _____

ASSISTANT DIRECTOR (FINANCE)
 Sindh Solid Waste Management Board
 Government of Sindh, Karachi

WITNESSES OF PARTY NO.2:

Witness No. 1:

Signature: _____

Name: _____

Designation: _____

Witness No. 2:

Signature: _____

Name: _____

Designation: _____



Designation: S.I.T.E. Engineer

Name: S.M. Amir Suleh



Designation: MARKETING Manager

Name: RAHAT ZAMEER

CONTRACTOR

STAMPES TWO HUNDRED ONLY

06 OCT 2016

M/S Sound Engineering Works
40 S.M. Daman 8/0 S. M. Daman
C.A.M.S. No. 42101-6833127-7

S. No. 2454
L. No. 76, Shop No. 1, Plot No. R-5, F. B. Area Karachi-16
Issued to with
Purpose
Value
Stamp Vendor Signature

SYED MUHAMMAD ASLAM STAMP VENDOR



994144





'994143

ED MUHAMMAD ASLAM STAMP VENDOR
No. 76, Shop No. 4, Plot No. R-5, F. B. Area Karachi-16

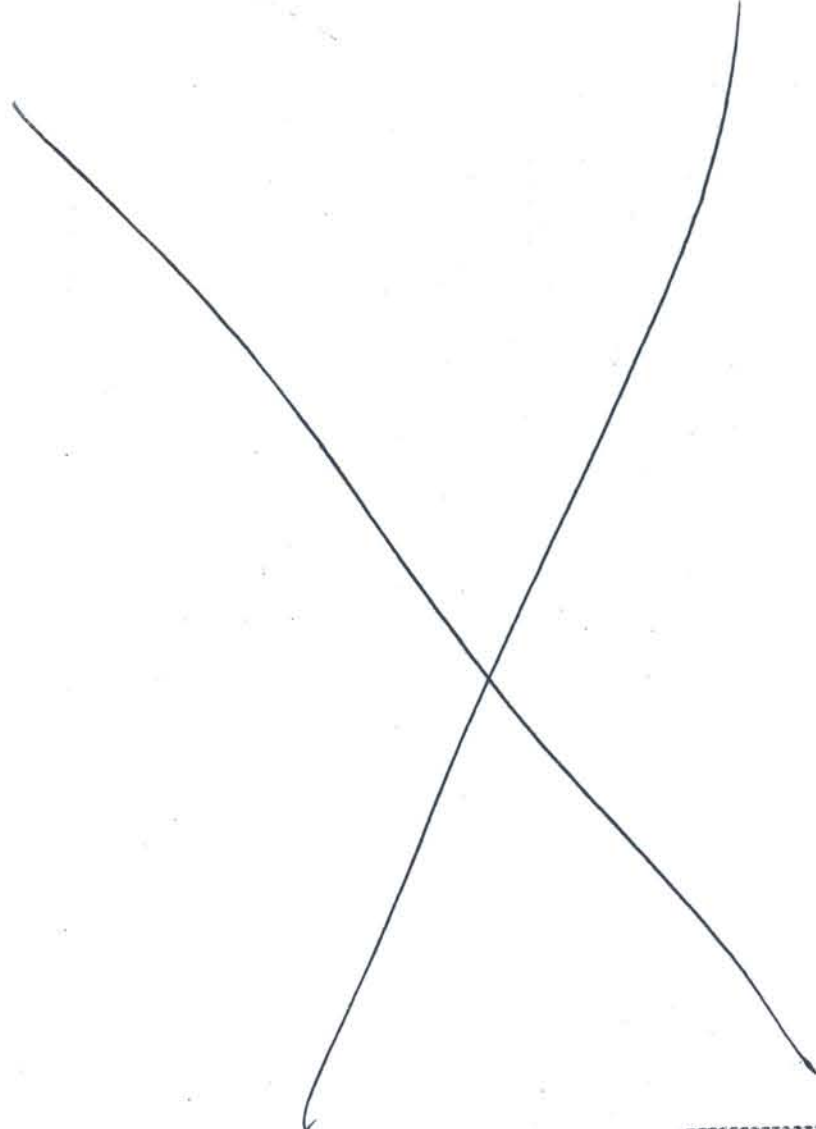
2453

ed To with Add. *Keer*
No Vendor Signature: *2016*

Attested: *42101-6833123-3*
405 M. Umar 5/05 M. Saleh

06 OCT 2016

STAMPS TWO TIMES





(Name, Title and Address)
Assistant Director (Finance)
Sindh Solid Waste Management Board
Government of Sindh, Karachi

29/10/16
M.A.T.

Witness:

(Name, Title and Address)
42101-8464112-7

Zohar Haroon
Business Development
Manager

Witness:
[Signature]

Signed, Sealed and Delivered in the presence of:



(Seal)

Signature of the Contactor
[Signature]

Signature of the Executive Director
(Finance & Administration)
Sindh Solid Waste Management Board
Executive Director
Finance & Administration
Sindh Solid Waste Management Board
Government of Sindh
(Seal)

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

[Handwritten signature]



H458613 05/11/01/ 268

between Secretary SSWMBS (hereinafter called the
 Licence No. 198 of 1998 issued to the Government of Sindh, Karachi
 M/S. Government of Sindh, Karachi, Block 2, Kyc (hereinafter called the
 2016 day of 28th, 2016

S. NO. part
 DATE 25 AUG 2016
 ISSUED TO WITH ADDRESS OF THE
 THROUGH WITH ADDRESS OF THE
 PURPOSE
 NOT FOR USED BANK GUARANTEE
 VENDOR NOT RESPONSIBLE ANY FURTHER DOCUMENTATION
 Advocate
 the Contractor and has accepted a bid by the Contractor for the execution
 of the works and the remedying of any defects therein.
 Common amount Rs. 124,997/-
 5% deposit Rs. 6250/-
 Agreement on 29/9/2016

1. In this Agreement words and expressions shall have the same meanings as are
 respectively assigned to them in the Conditions of Contract hereinafter referred to.
 2. The following documents after incorporating addenda, if any except those parts
 relating to instructions to Bidders, shall be deemed to form and be read and construed
 as part of this Agreement, via:

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Specifications of Contract & Contract Data;
- (d) The completed Schedule of Prices/Bill of quantities (BOQ);
- (e) The Drawings

3. In consideration of the payments to be made by the Executive Director (Finance
 & Administration), Sindh Solid Waste Management Board to the Contractor as
 mentioned, the Contractor hereby covenants with the Executive
 Director (Finance & Administration), Sindh Solid Waste Management Board to secure
 complete the Works and remedy defects therein in conformity and in all respects
 within the provisions of the Contract.

4. The Executive Director (Finance & Administration), Sindh Solid Waste Management
 Board hereby covenants to pay the Contractor, in consideration of the execution and
 completion of the Works as per provisions of the Contract, the Contract Price or such
 other sum as may become payable under the provisions of the Contract at the times
 and in the manner prescribed by the Contract.

Executive Director
 Finance & Administration
 Sindh Solid Waste Management Board
 Government of Sindh

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Government of Sindh, Karachi

(Name, Title and Address)
ZOHAB KHAN
BUSINESS DEVELOPMENT
MANAGER
42101-846412-7

[Signature]

Signed, Sealed and Delivered in the presence of:



Signature of the Contactor

[Signature]

(Name, Title and Address)
ASSISTANT DIRECTOR (FINANCE)
Sindh Solid Waste Management Board
Government of Sindh, Karachi

29/11/16
[Signature]

Witness:

Signature of the Executive Director
(Finance & Administration)
Sindh Solid Waste Management Board
Executive Director
Finance & Administration
Sindh Solid Waste Management Board
Government of Sindh
(Seal)

[Signature]



Continued on page 2.

Executive Director
Finance & Administration
Sindh Solid Waste Management Board
Secretary Sindh Solid Waste Management Board Karachi to supply, deliver, install, put into operation and demonstrate the working of the stores in connection with all respects of the contract.



- a) Articles of agreement.
- b) Instructions to bidders.
- c) Conditions of contract.
- d) Offer of party no. 02 including the relevant correspondence prior to signing of this agreement with all annexure duly filled in.
- e) The specifications of the stores.
- f) Bill of quantity with prices.

2. The following documents which for the purpose of identification have been signed by Mr. Mohammad Atif Baig, Proprietor of M/s Qamar Nagi & Sons, Karachi on behalf of the party no. 02 and by the Secretary, Sindh Solid Waste Management Board, Karachi all of which shall be deemed to form and be read and construed as part of this agreement viz;

1. In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to;

Whereas the party no. 01 requires the stores and related services for its various offices and whereas the party no. 02 has agreed to supply, install, put into operation and demonstrate the working of the said stores valued at Rs. 2,603,952.00 (Rupees Two Million Six Hundred Three Thousand Nine Hundred Fifty Two) in the period of 90 days/03 months, subject to the terms and conditions set forth, hereinafter,

This agreement made this 28th Day of September 2016, by and between The Secretary, Sindh Solid Waste Management Board, Karachi hereinafter called the "Party No. 01" of the one part and Mr. Mohammad Atif Baig, Proprietor of M/s Qamar Nagi & Sons, located at B-91, Block 03, Gulshan-e-Iqbal Karachi hereinafter called the Party No. 02 which expression shall include their successor, legal representative of the second part.

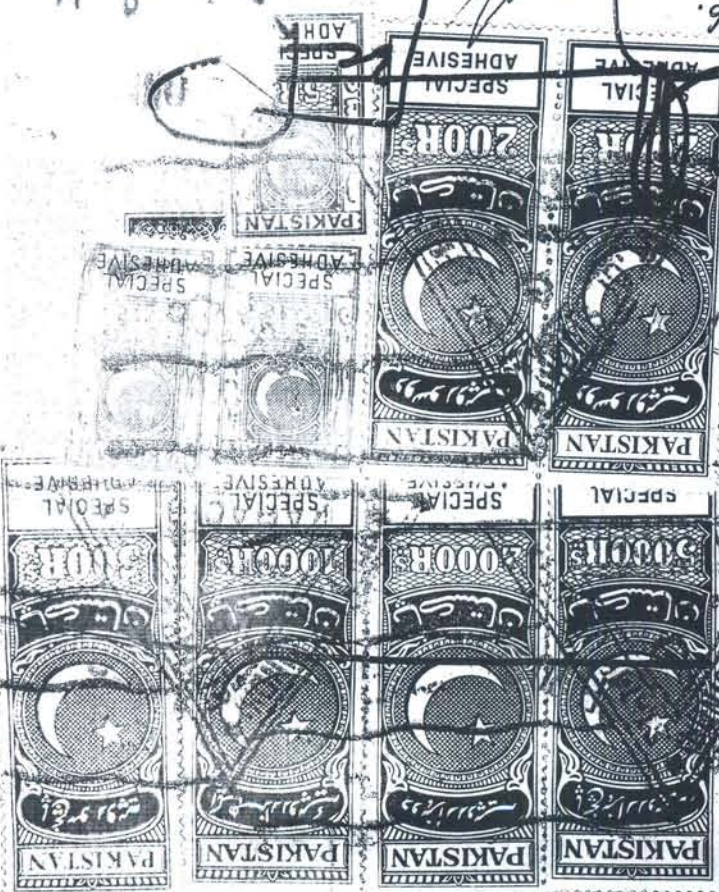
(No. SSWMB/ED(F&A)/816/2016)

28 - 30/8/16 for Rs. 2603952/-

ARTICLES OF AGREEMENT

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE NOT FOR USED BANK GUARANTY/ILLIQUOR ENOUGH NOT RESPONSIBLE ANY FINE DOCUMENTATION
Advocate
Muhammad Hamid
DATE 21 SEP 2016 05:28:51
S. No. 5% S.D. Rs. 130,198/-
Licence No. 124 Shop No. S-7, Mayar, Karachi
Gulshan-e-Mayar, Karachi
Stamp: KHAN STAMP VENUE

28/09/2016



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130

In witness thereof the parties have hereunto set their respective hands and seals the day, month and year above written.

4. The Secretary Sindh Solid Waste Management Board Karachi hereby covenants to pay the contractor in consideration of the supply, deliver, install, put into operation and demonstrate the working of the stores to the contract price in the manner prescribed by the contract and approved by the Sindh Solid Waste Management Board, Karachi.

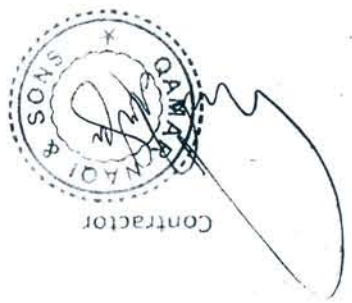
Secretary,
Sindh Solid Waste Management Board,
Executive Karachi
Finance & Administration
Sindh Solid Waste Management Board
Government of Sindh

Witness of Party No. 01
Signature: M. M. M. 28/11/16
Name: _____
Designation: ASSISTANT DIRECTOR (FINANCE)
Sindh Solid Waste Management Board
Government of Sindh, Karachi

Witness No. 02
Signature: _____
Name: _____
Designation: _____

Witness of Party No. 02
Signature: [Signature]
Name: TARIC MIRZA
CNIC No. 42201-3648706-7

Witness No. 02
Signature: [Signature]
Name: Sultan Hussain
CNIC No. 42201-5107952-7





- 3. In consideration of the payment to be made to party no. 02, the party no. 02 hereby covenants with the Secretary Sindh Solid Waste Management Board Karachi to supply, deliver, install, put into operation and demonstrate the working of the stores in conformity in all respects of the contract.
- f) Bill of quantity with prices.
- e) The specifications of the stores.
- d) Offer of party no. 02 including the relevant correspondence prior to signing of this agreement with all annexure duly filled in.
- c) Conditions of contract.
- b) Instructions to bidders.
- a) Terms of agreement.

Executive Director
Finance & Administration Board
Sindh Solid Waste Management Board
Government of Sindh

02 and by the Secretary, Sindh Solid Waste Management Board, Karachi all of which shall be read and construed as part of this agreement viz:

2. The following documents which for the purpose of identification have been signed by Mr. Mohammad Atif Baig, Proprietor of M/s Gamar Nagi & Sons, Karachi on behalf of the party no. 02 and by the Secretary, Sindh Solid Waste Management Board, Karachi all of which shall be assigned to them in the conditions of contract hereinafter referred to:

1. In this agreement works and expressions shall have the same meanings as are respectively

Now this agreement witnessed as follows:

Whereas the party no. 01 requires the stores and related services for its various offices and whereas the party no. 02 has agreed to supply, install, put into operation and demonstrate the working of the said stores valued at Rs. 1,133,730.00 (Rupees One Million One Hundred Thirty Three Thousand Seven Hundred and Thirty) in the period of 90 days/ 03 months, subject to the terms and conditions set forth, hereinafter which have been accepted by the party no. 02.

This agreement made this 28th Day of September 2016, by and between The Secretary, Sindh Solid Waste Management Board, Karachi hereinafter called the "Party No. 01" of the one part and Mr. Mohammad Atif Baig, Proprietor of M/s Gamar Nagi & Sons, located at B-91, Block 03, Gulshan-e-Iqbal Karachi hereinafter called the Party No. 02 which expression shall include their successor, legal representative of the second part.

ARTICLES OF AGREEMENT

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE NOT FOR USED BANK GUARANTEE

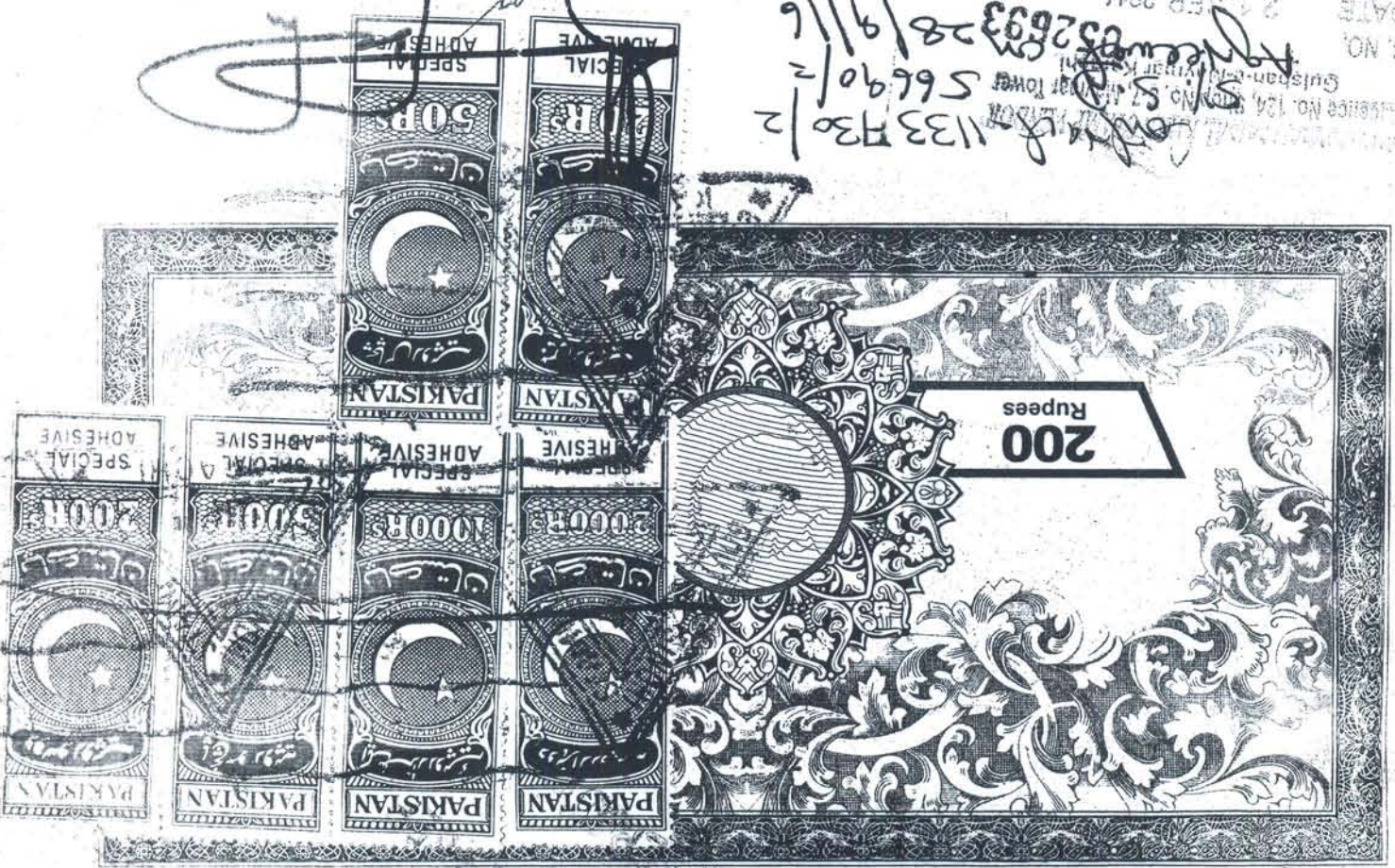
DATE: 27 SEP 2016

S. NO. 1133730/2

Agreed 28/9/16

56690/2

1133730/2



4. The Secretary Sindh Solid Waste Management Board Karachi hereby covenants to pay the contractor in consideration of the supply, deliver, install, put into operation and demonstrate the working of the stores to the contract price in the manner prescribed by the contract and approved by the Sindh Solid Waste Management Board, Karachi.

In witness thereof the parties have hereunto set their respective hands and seals the day, month and year above written.

Secretary,
Sindh Solid Waste Management Board,
Karachi
Executive Director
Finance & Administration
Sindh Solid Waste Management Board
Government of Sindh

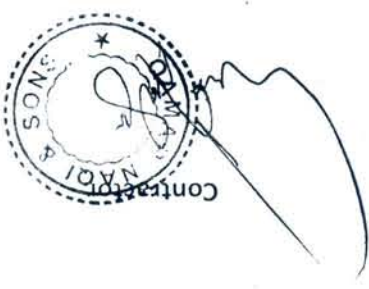
Witness No. 01
Signature: M. M. M.
Date: 28/9/16
Name: _____

Designation: ASSISTANT DIRECTOR (FINANCE)
Sindh Solid Waste Management Board
Government of Sindh, Karachi

Witness No. 02
Signature: _____
Name: _____
Designation: _____

Witness of Party No. 02
Signature: [Signature]
Name: TARICQ AIR 22
CNIC No. 42201-3648706-9

Witness No. 02
Signature: [Signature]
Name: Sulhan Hussain
CNIC No. 42201-5107952-7



1. In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to;
2. The following documents which for the purpose of identification have been signed by Mr. Mohammad Atif Baig, Proprietor of M/s Gamar Nagi & Sons, Karachi on behalf of the party no. 02 and by the Secretary, Sindh Solid Waste Management Board, Karachi all of which shall be deemed to form and be read and construed as part of this agreement viz:
 - a) Articles of agreement.
 - b) Instructions to bidders.
 - c) Conditions of contract.
 - d) Offer of party no. 02 including the relevant correspondence prior to signing of this agreement with all annexure duly filled in.
 - e) The specifications of the stores.
 - f) Bill of quantity with prices.
3. In consideration of the payment to be made to party no. 02, the party no. 02 hereby covenants with the Secretary Sindh Solid Waste Management Board Karachi to supply, deliver, install, put into operation and demonstrate the working of the stores in conformity in all respects of the contract.

This agreement made this 28th Day of September 2016, by and between The Secretary, Sindh Solid Waste Management Board, Karachi hereinafter called the "Party No. 01" of the one part and Mr. Mohammad Atif Baig, Proprietor of M/s Gamar Nagi & Sons, located at B-91, Block 03, Gulshan-e-Iqbal Karachi hereinafter called the Party No. 02 which expression shall include their successor, legal representative of the second part.

Whereas the party no. 01 requires the stores and related services for its various offices and whereas the party no. 02 has agreed to supply, install, put into operation and demonstrate the working of the said stores valued at Rs. 3,633,552.00 (Rupees Three Million Six Hundred Thirty Three Thousands Five Hundred Fifty Two) in the period of 90 days/ 03 months, subject to the terms and conditions set forth, which have been accepted by the party no. 02.

ARTICLES OF AGREEMENT

(No. SSWMB/ED(F&A)/815/2016) Dt. 30/08/2016 for Rs. 3633552/-

Contract Amount, Rs. 3633552/-
 5% S.D. Rs. 181678/-
 Agreed. On-28/9/2016.

PROFESSOR HANNO
 Advocate
 052690
 DATE 21 SEP 2016
 S. NO. 124
 Licence No. 124, Shop No. 5-7, Maymar Tower
 Gulshan-e-Maymar Karachi.



B120351 RS-1250 WS
 Rs. 2520/-

Executive Director
 Finance & Administration
 Sindh Solid Waste Management Board
 Government of Sindh



continued on page 2.

4. The Secretary Sindh Solid Waste Management Board Karachi hereby covenants to pay the contractor in consideration of the supply, deliver, install, put into operation and demonstrate the working of the stores to the contract price in the manner prescribed by the contract and approved by the Sindh Solid Waste Management Board, Karachi.

In witness thereof the parties have hereunto set their respective hands and seals the day, month and year above written.

Secretary,
Sindh Solid Waste Management Board,
Karachi.
Executive Director
Finance & Administration
Sindh Solid Waste Management Board
Government of Sindh

Witness No. 01
Signature: M. A. Mirza
Name: _____
Designation: ASSISTANT DIRECTOR (FINANCE)
Sindh Solid Waste Management Board
Government of Sindh, Karachi

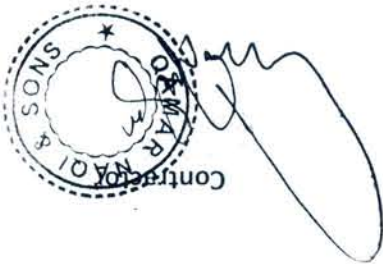
Witness No. 02
Signature: _____
Name: _____
Designation: _____

Witness of Party No. 02

Witness No. 01
Signature: [Signature]
Name: FARID MIRZA
CNIC No. 42201-3648706-9

Witness No. 02
Signature: [Signature]

Witness No. 02
Signature: Sulter Hussain
Name: Sulter Hussain
CNIC No. 42201-5107952-7





3. In consideration of the payment to be made to party no. 02, the party no. 02 hereby covenants with the Secretary Sindh Solid Waste Management Board Karachi to supply, deliver, install, put into operation and demonstrate the working of the stores in accordance with all respects of the contract.

- e) The specifications of the stores.
- f) Bill of quantity with prices.

The following documents which for the purpose of identification have been signed by Mr. Mohammad Atif Baig, Proprietor of M/s Gamar Nagi & Sons, Karachi on behalf of the party no. 02 and by the Secretary, Sindh Solid Waste Management Board, Karachi all of which shall be deemed to form and be read and construed as part of this agreement viz;

1. In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to;

Whereas the party no. 01 requires the stores and related services for its various offices and whereas the party no. 02 has agreed to supply, install, put into operation and demonstrate the working of the said stores valued at Rs. 2,357,316.00 (Rupees Two Million Three Hundred Fifty Seven Thousand Three Hundred Sixteen) in the period of 90 days/ 03 months, subject to the terms and conditions set forth, hereinafter, which have been accepted by the party no. 02.

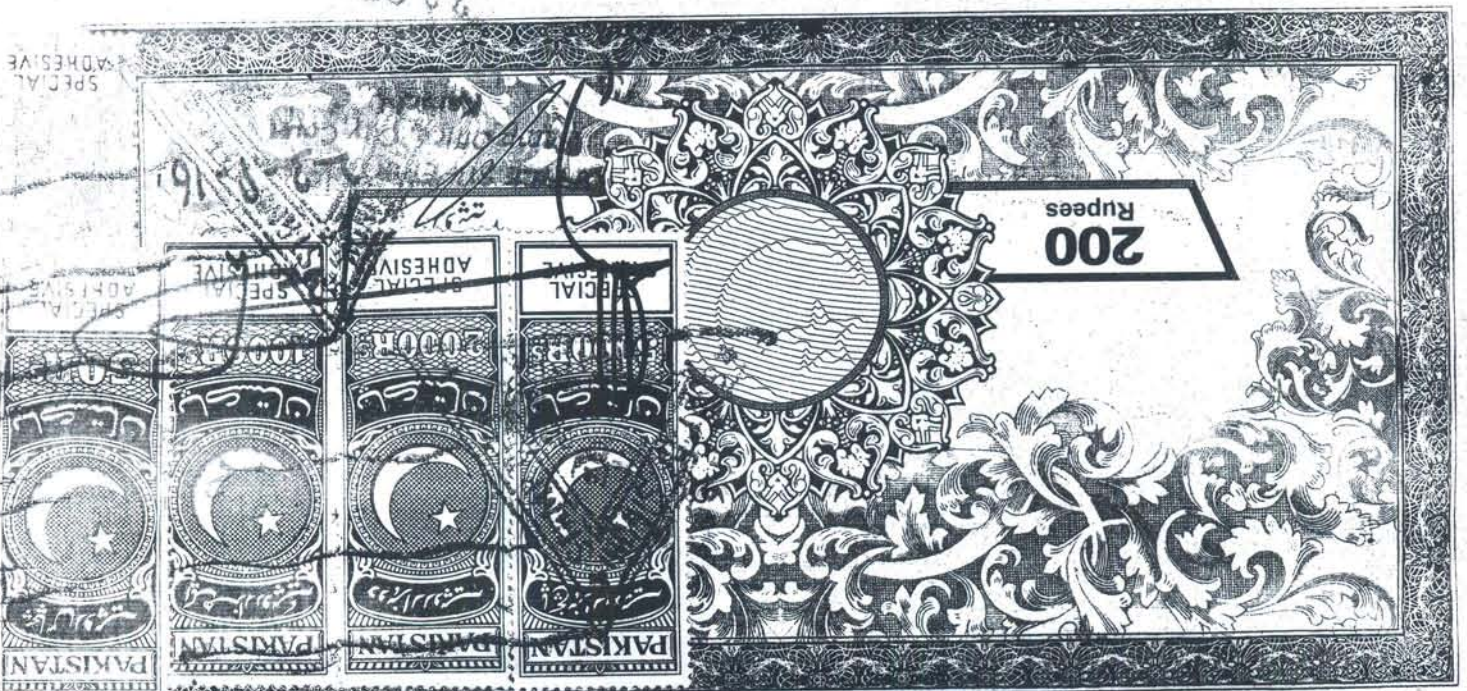
This agreement made this 28th Day of September 2016, by and between The Secretary, Sindh Solid Waste Management Board, Karachi hereinafter called the "Party No. 01" of the one part and Mr. Mohammad Atif Baig, Proprietor of M/s Gamar Nagi & Sons, located at B-91, Block 03, Gulshan-e-Iqbal Karachi hereinafter called the Party No. 02 which expression shall include their successor, legal representative of the second part.

ARTICLES OF AGREEMENT

(No. SSWMB/ED(F&A)/817/2016) Dt: 30/08/2016

Contract - Amount Rs. 2357,316/-
5% S. Deposit. Rs. 117,866/-
Agreement on 28/09/2016.

052692
DATE 21 SEP 2016
ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS
ADVOCATE



B120353
Rs. 8055/-

4. The Secretary Sindh Solid Waste Management Board Karachi hereby covenants to pay the contractor in consideration of the supply, deliver, install, put into operation and demonstrate the working of the stores to the contract price in the manner prescribed by the contract and approved by the Sindh Solid Waste Management Board, Karachi.

In witness thereof the parties have hereunto set their respective hands and seals the day, month and year above written.

Secretary,
Sindh Solid Waste Management Board,
Karachi.
Executive Director
Finance & Administration
Sindh Solid Waste Management Board
Government of Sindh

Witness No. 01
Signature: *[Signature]*
Date: 28/9/16
Name: _____
Designation: ASSISTANT DIRECTOR (FINANCE)
Sindh Solid Waste Management Board
Government of Sindh, Karachi

Witness No. 02
Signature: _____
Name: _____
Designation: _____

Witness of Party No. 02

Witness No. 01
Signature: *[Signature]*
Name: TARIQ MOJIB
CNIC No. 42201-3648706-5

Witness No. 02
Signature: *[Signature]*
Name: Gulzar Hussain
CNIC No. 42201-5107952-7



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT./SINDH SOLID WASTE MANAGEMENT BOARD KARACHI
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER: LOCAL GOVERNMENT
 - 3) TITLE OF CONTRACT: PROVIDING FURNITURE & FIXTURE
 - 4) TENDER NUMBER: NIT-28
 - 5) BRIEF DESCRIPTION OF CONTRACT: ATTACHED
 - 6) FORUM THAT APPROVED THE SCHEME: NON DEVELOPMENT SCHEME
 - 7) TENDER ESTIMATED VALUE: BELOW 10 MILLIONS
 - 8) ENGINEER'S ESTIMATE: NIL
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
 - 10) TENDER OPENING DATE & TIME: 13.07.2016 AT 3.30 pm
 - 11) NUMBER OF TENDER DOCUMENTS SOLD: 03 (Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED: 03
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03
 - 14) BID EVALUATION REPORT: ATTACHED
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: LIST ATTACHED
 - 16) CONTRACT AWARD PRICE: (BELOW 10 MILLIONS) LIST ATTACHED
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: 1ST LOWEST EVALUATION BID (i.e. 1st, 2nd, 3rd EVALUATION BID).
(BID EVALUATION REPORT NOT ATTACHED)
 - 18) METHOD OF PROCUREMENT USED: - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE: N/A
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE:
 - c) TWO STAGE BIDDING PROCEDURE: N/A
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE: N/A
- 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 MANAGING DIRECTOR,SSWMB
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
- | | | | |
|--|--|--|-----|
| | | | Yes |
|--|--|--|-----|
- 21) ADVERTISEMENT:
- i) SPPRA Website (If yes, give date and SPPRA Identification No.)
- | | |
|-----|---------------------|
| Yes | SPPRA SR. NO. 29455 |
| No | |
- ii) News Papers (If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | DAILY JANG,DAWN KARACHI KAWISH
HYDERABAD DT.22.6.16 & 23.6.16 |
| No | |
- 22) NATURE OF CONTRACT
- | | | | |
|--|--|--|-------|
| | | | Local |
|--|--|--|-------|
- 23) WHETHER QUALIFICATION CRITERIA / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|--|--|--|-----|
| | | | Yes |
|--|--|--|-----|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|--|--|--|-----|
| | | | Yes |
|--|--|--|-----|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
(If yes, enclose a copy)
- | | | | |
|--|--|--|-----|
| | | | Yes |
|--|--|--|-----|
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|--|--|--|-----|
| | | | Yes |
|--|--|--|-----|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|--|--|--|-----|
| | | | Yes |
|--|--|--|-----|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?
- | | | | |
|--|--|--|-----|
| | | | Yes |
|--|--|--|-----|
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
- | | | | |
|--|--|--|-----|
| | | | Yes |
|--|--|--|-----|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
- | | | | |
|--|--|--|-----|
| | | | Yes |
|--|--|--|-----|

STRICTLY CONFIDENTIAL

FOR OFFICE USE ONLY

Signature & Official Stamp of
 Authorized Officer

[Handwritten Signature]

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

Yes	
No	✓

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

Yes	
No	✓

(If yes, enclose a copy)

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCUREMENT AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF THE PROJECT, IF A ROAD:

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCUREMENT AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
 (If yes, give detail reasons)

Yes	
No	✓

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

Yes	
No	✓

(If yes, give details)

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

Yes	
No	✓

31) ANY COMPLAINTS RECEIVED
 (If yes, result thereof)

Yes	
No	✓

SPPRA

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

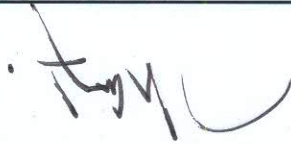
- 1) NAME OF THE ORGANIZATION / DEPTT./SINDH SOLID WASTE MANAGEMENT BOARD KARACHI
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER: LOCAL GOVERNMENT
 - 3) TITLE OF CONTRACT: PROVIDING & FIXING ELECTRICAL APPLIANCES
 - 4) TENDER NUMBER: NIT-28
 - 5) BRIEF DESCRIPTION OF CONTRACT: ATTACHED
 - 6) FORUM THAT APPROVED THE SCHEME: NON DEVELOPMENT SCHEME
 - 7) TENDER ESTIMATED VALUE: BELOW 10 MILLIONS
 - 8) ENGINEER'S ESTIMATE: NIL
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
 - 10) TENDER OPENING ON (DATE & TIME) 13.07.2016 AT 3.30 pm
 - 11) NUMBER OF TENDERS RECEIVED: 03 (Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED: 03
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
 - 14) BID EVALUATION REPORT: ATTACHED
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: LIST ATTACHED
 - 16) CONTRACT AWARD PRICE: (BELOW 10 MILLIONS) LIST ATTACHED
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: 1ST LOWEST EVALUATION BID (i.e. 1st, 2nd, 3rd EVALUATION BID).
(BID EVALUATION REPORT NOT ATTACHED)
 - 18) METHOD OF PROCUREMENT USED: - (Tick one)
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE N/A
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ✓
c) TWO STAGE BIDDING PROCEDURE N/A
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE N/A
- 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 MANAGING DIRECTOR,SSWMB
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
- | | | |
|-----|--|--|
| Yes | | |
|-----|--|--|
- 21) ADVERTISEMENT:
- i) SPPRA Website (If yes, give date and SPPRA Identification No.)
- | | |
|-----|---------------------|
| Yes | SPPRA SR. NO. 29455 |
| No | |
- ii) News Papers (If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | DAILY JANG,DAWN KARACHI KAWISH
HYDERABAD DT.22.6.16 & 23.6.16 |
| No | |
- 22) NATURE OF CONTRACT
- | | | |
|-------|--|--|
| Local | | |
|-------|--|--|
- 23) WHETHER QUALIFICATION CRITERIA / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | |
|-----|--|--|
| Yes | | |
|-----|--|--|
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | |
|-----|--|--|
| Yes | | |
|-----|--|--|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
(If yes, enclose a copy)
- | | | |
|-----|--|--|
| Yes | | |
|-----|--|--|
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | |
|-----|--|--|
| Yes | | |
|-----|--|--|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultants)
- | | | |
|-----|--|--|
| Yes | | |
|-----|--|--|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
- | | | |
|-----|--|--|
| Yes | | |
|-----|--|--|
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | |
|-----|--|--|
| Yes | | |
|-----|--|--|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
- | | | |
|-----|--|--|
| Yes | | |
|-----|--|--|

STRICTLY CONFIDENTIAL

FOR OFFICE USE ONLY

Signature & Official Stamp of
 Authorized Officer



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

Yes	
No	✓

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

Yes	
No	✓

(If yes, enclose a copy)

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCUREMENT AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF THE PROJECT, IF A ROAD:

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCUREMENT AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
 (If yes, give detail reasons)

Yes	
No	✓

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

Yes	
No	✓

(If yes, give details)

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

Yes	
No	✓

31) ANY COMPLAINTS RECEIVED
 (If yes, result thereof)

Yes	
No	✓

STP

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1) NAME OF THE ORGANIZATION / DEPTT. SINDH SOLID WASTE MANAGEMENT BOARD KARACHI

2) PROVINCIAL / LOCAL GOVT / OTHER: LOCAL GOVERNMENT

3) TITLE OF CONTRACT: PROVIDING & FIXING NET WORK/COMPUTER SYSTEM

4) TENDER NUMBER: NIT-28

5) BRIEF DESCRIPTION OF CONTRACT: ATTACHED

6) FORUM THAT APPROVED THE SCHEME: NON DEVELOPMENT SCHEME

7) TENDER ESTIMATED VALUE: BELOW 10 MILLIONS

8) ENGINEER'S ESTIMATE: NIL

(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS

10) TENDER OPENING ON (DATE & TIME) 13.07.2016 AT 3.30 pm

11) NUMBER OF TENDERS RECEIVED: 05

(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED: 04

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03

14) BID EVALUATION REPORT: ATTACHED

(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: LIST ATTACHED

16) CONTRACT AWARD PRICE: (BELOW 10 MILLIONS) LIST ATTACHED

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: 1ST LOWEST EVALUATION BID

(i.e. 1st, 2nd, 3rd EVALUATION BID).

(BID EVALUATION REPORT NOT ATTACHED)

18) METHOD OF PROCUREMENT USED: - (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE N/A

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

c) TWO STAGE BIDDING PROCEDURE N/A

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE N/A

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

FOR OFFICE USE ONLY

Signature & Official Stamp of
Authorized Officer

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

Yes	
No	✓

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

Yes	
No	✓

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCUREMENT AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF THE PROJECT, IF A ROAD:

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCUREMENT AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detail reason)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

STP

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH SOLID WASTE MANAGEMENT BOARD KARACHI
- 2) PROVINCIAL / LOCAL GOVT / OTHER: LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT: PROVIDING FURNITURE & FIXTURE
- 4) TENDER NUMBER: NIT-28
- 5) BRIEF DESCRIPTION OF CONTRACT: ATTACHED
- 6) FORUM THAT APPROVED THE SCHEME: NON DEVELOPMENT SCHEME
- 7) TENDER ESTIMATED VALUE: BELOW 10 MILLIONS
- 8) ENGINEER'S ESTIMATE: NIL
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENING ON (DATE & TIME): 13.07.2016 AT 3.30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 03 (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT: ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: LIST ATTACHED
- 16) CONTRACT AWARD PRICE: (BELOW 10 MILLIONS LIST ATTACHED)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (1ST LOWEST EVALUATION BID (i.e. 1st, 2nd, 3rd EVALUATION BID). (BID EVALUATION REPORT ATTACHED)
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE N/A
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE N/A
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE N/A

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MANAGING DIRECTOR,SSWMB

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

Yes		
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21) ADVERTISEMENT :

Yes	SPPRA SR. NO. 29455
No	
Yes	DAILY JANG,DAWN KARACHI KAWISH HYDERABAD DT.22.6.16 & 23.6.16
No	

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

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

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

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

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

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

Yes		
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes		
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

Yes		
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(Attach copy of the bid evaluation report)

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

SPPRA

FOR OFFICE USE ONLY

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

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

Yes	
No	✓

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

Yes	
No	✓

(If yes, enclose a copy)

36) 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 THE PROJECT, IF A ROAD:

Yes	
No	✓

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

Yes	✓
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

Yes	
No	✓

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

Yes	
No	✓

(If yes, give details)

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

Yes	
No	✓

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

STP

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1) NAME OF THE ORGANIZATION / DEPTT. SINDH SOLID WASTE MANAGEMENT BOARD KARACHI

2) PROVINCIAL / LOCAL GOVT / OTHER: LOCAL GOVERNMENT

3) TITLE OF CONTRACT: PROVIDING & FIXING ELECTRICAL APPLIANCES

4) TENDER NUMBER: NIT-28

5) BRIEF DESCRIPTION OF CONTRACT: ATTACHED

6) FORUM THAT APPROVED THE SCHEME: NON DEVELOPMENT SCHEME

7) TENDER ESTIMATED VALUE: BELOW 10 MILLIONS

8) ENGINEER'S ESTIMATE: NIL

(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS

10) TENDER OPENING ON (DATE & TIME) 13.07.2016 AT 3.30 pm

11) NUMBER OF TENDERS RECEIVED: 03 (Attach list of buyers)

12) NUMBER OF BIDS RECEIVED: 03

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03

14) BID EVALUATION REPORT: ATTACHED

(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: LIST ATTACHED

16) CONTRACT AWARD PRICE : (BELOW 10 MILLIONS) LIST ATTACHED

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (1ST LOWEST EVALUATION BID (i.e. 1st, 2nd, 3rd EVALUATION BID). (BID EVALUATION REPORT NOT ATTACHED)

18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE N/A

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

c) TWO STAGE BIDDING PROCEDURE N/A

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE N/A

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MANAGING DIRECTOR,SSWMB

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

Yes			
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21) ADVERTISEMENT :

i) SPPRA Website		(If yes, give date and SPPRA Identification No.)	
Yes	SPPRA SR. NO. 29455	No	
ii) News Papers		(If yes, give names of newspapers and dates)	
Yes	DAILY JANG,DAWN KARACHI KAWISH HYDERABAD DT.22.6.16 & 23.6.16	No	

22) NATURE OF CONTRACT

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

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

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

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

Yes			
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes			
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

Yes			
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes			
-----	--	--	--

SPPRA

FOR OFFICE USE ONLY

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

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

Yes	
No	✓

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

Yes	
No	✓

(If yes, enclose a copy)

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCUREMENT AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF THE PROJECT, IF A ROAD:

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCUREMENT AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detail reasons)

Yes	
No	✓

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

Yes	
No	✓

(If yes, give details)

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

Yes	
No	✓

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1) NAME OF THE ORGANIZATION / DEPTT. SINDH SOLID WASTE MANAGEMENT BOARD KARACHI

2) PROVINCIAL / LOCAL GOVT / OTHER: LOCAL GOVERNMENT

3) TITLE OF CONTRACT: PROVIDING & FIXING NET WORK/COMPUTER SYSTEM

4) TENDER NUMBER: NIT-28

5) BRIEF DESCRIPTION OF CONTRACT: ATTACHED

6) FORUM THAT APPROVED THE SCHEME: NON DEVELOPMENT SCHEME

7) TENDER ESTIMATED VALUE: BELOW 10 MILLIONS

8) ENGINEER'S ESTIMATE: NIL

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS

10) TENDER OPENING DATE & TIME: 13.07.2016 AT 3.30 pm

11) NUMBER OF TENDERS RECEIVED: 05

12) NUMBER OF BIDS RECEIVED: 04

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03

14) BID EVALUATION REPORT: ATTACHED

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: LIST ATTACHED

16) CONTRACT AWARD PRICE: (BELOW 10 MILLIONS) LIST ATTACHED

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) (1st LOWEST EVALUATION BID) (BID EVALUATION REPORT NOT ATTACHED)

18) METHOD OF PROCUREMENT USED: - (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE N/A

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

c) TWO STAGE BIDDING PROCEDURE N/A

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE N/A

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 MANAGING DIRECTOR, SSWMB

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

21) ADVERTISEMENT:

i) SPPRA Website		Yes	
(If yes, give date and SPPRA Identification No.)		SPPRA SR. NO. 29455	
ii) News Papers		Yes	
(If yes, give names of newspapers and dates)		DAILY JANG, DAWN KARACHI, KAWISH HYDERABAD DT. 22.6.16 & 23.6.16	
		No	

22) NATURE OF CONTRACT Local

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

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

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultants) Yes

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes

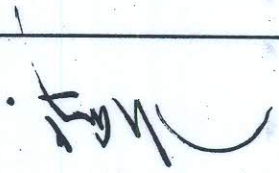
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes

SPPRA

FOR OFFICE USE ONLY

Signature & Official Stamp of
 Authorized Officer



Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCUREMENT AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
 (If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

31) ANY COMPLAINTS RECEIVED
 (If yes, result thereof)

SPPRA



No. SSWMB/ED(F&A)NT-28-/2016/138
 GOVERNMENT OF SINDH
 Dated: 5.10.2016

M/S Awaysian Protalk
 M-1, Building No. 18-C, Zamzama Commercial,
 Defence Housing Authority Phase-V, Karachi.
 Subject: **Providing and fixing of Network/ Computer System for office of the Sindh Solid Waste Management Board, Karachi.**

WORK ORDER

Reference(1). Our SSWB/NT-28 dated 13-7-2016.
 Reference(2). Your tender dated 13-7-2016.
 Reference(3). Hoisting of award of contract on SPRA and SSWMB web site on 18-08-2016.
 Reference: (4) Offer order No. SSWMB/F&A/827/2016, dated 30th August, 2016.
 The Competent Authority on the recommendation of Procurement Committee has been pleased to approve your Bid at following rates-(inclusive of applicable taxes) on the basis of lowest quoted rates.

PAK RS.

S. No	DESCRIPTION	Qty.	Unit	Price	Amount
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	WORK- III PACKAGE 3 3.1 Server Rack (Unbranded)				
	<ul style="list-style-type: none"> • 42U Standard 19" Vented Rear Door Glass Front Door • 2 Sets of adjustable mounting rails • Removable/lockable side panels • Cage nut style mounting rails • Top and bottom removable cable slots • Glass front door/Vented Rear door • Weight Capacity 1300 pounds • Depth - 37.75 Inches • Width - 23.5 inches • Rail Width - 19 inch EIA Compliant • Height - 80.5 Inches • PDU with minimum eight multi ports • Fans 2 • EIA Standard for all misc items 	01		36,960	36,960
	TOTAL				36,960

RUPES(Thirty Six Thousand Nine Hundred Sixty only)

You are therefore, requested to kindly supply above items, within 30 days from the receipt of this purchase order and submit bill for the payment accordingly.

(Nadir Khan)
 Executive Director (Finance & Administration)
 SSWMB, Karachi.

Copy for information to :

1. The Managing Director Sindh Solid Waste Management Board, Karachi.
2. The Secretary Sindh Solid Waste Management Board, Karachi.



No. SSWMB/ED(F&A)/NIT-28-/2016/148
 GOVERNMENT OF SINDH

Dated: 06.10.2016

M/S Sound Engineering
 WSA-14, Block-18, Federal "B" Area,
 Karachi.

Subject: **Providing & Fixing of Electrical Appliances for Office of the Sindh Solid Waste Management Board Karachi.**

WORK ORDER

Reference(1). Our SSWB/NIT-28 dated 13-7-2016.

Reference(2). Your tender dated 13-7-2016.

Reference(3). Hoisting of award of contract on SPRA and SSWMB web site on 18-08-2016.

Reference: (4) Offer order No. SSWMB/F&A/812/2016, dated 30th August, 2016.

The Competent Authority on the recommendation of Procurement Committee has been pleased to approve your Bid at following rates-(inclusive of applicable taxes) on the basis of lowest quoted rates.

Pak Rs.

S. No	DESCRIPTION	Qty.	Quoted Rate/Unit	Amount
2.1	Supplying of AC Electric Water (Dispenser) Work- II Package- 2	03	15,000	45,000
2.2	Supplying of Deep Freezer (Fridge) size 14 cft Make Waves or equivalent.	01	44,200	44,200
2.3	Providing Microwave Oven 1.6 to 2 cubic feet size Make Dawlance or Equivalent	01	16,700	16,700
TOTAL				105,900

RUPEES(One Lac Five Thousand Nine Hundred only)

You are therefore, requested to kindly supply above items, within 30 days from the receipt of this purchase order and submit bill for the payment accordingly.

Executive Director (Finance & Administration)
 SSWMB, Karachi.

(Nadir Khan)

Copy for information to :
 The Managing Director Sindh Solid Waste Management Board, Karachi.
 The Secretary Sindh Solid Waste Management Board, Karachi.



No. SSWMB/ED(F&A)NT-28-/2016/142

GOVERNMENT OF SINDH

Dated: 5.10.2016

M/S Qamar Nagi & Sons
80-82/119 Hasnabad, Korangi-5
Karachi.

Subject: PROVIDING FURNITURE & FIXTURE FOR OFFICE OF THE SINDH SOLID WASTE MANAGEMENT BOARD, KARACHI.

WORK ORDER

Reference(1). Our SSWB/NT-28 dated 13-7-2016.

Reference(2). Your tender dated 13-7-2016.

Reference(3). Hoisting of award of contract on SPPRA and SSWMB web Site on 18-08-2016.

Reference: (4) Offer order No. SSWMB/F&A/818/2016, dated 30th August, 2016.

The Competent Authority on the recommendation of Procurement Committee has been pleased to approve your Bid at following rates-(inclusive of applicable taxes) on the basis of lowest quoted rates.

PAK RS.

S. No	DESCRIPTION	Qty.	M/s Qamar Nagi & Sons	
			Quoted Rate/Unit	Amount For 01 set
4.1	Providing Conference Table of approved make and quality, Size: 7200 mm X 1500 mm X 760 mm. Conference Table Traditional 20 Persons Structure As per approved specification/ sample.	1 Set 02 items	1,133,730	1,133,730/-
4.2	Providing Conference Table Chairs of approved make and quality, as per approved specification/ sample.	01 Set		
WORK- 1 PACKAGE 4 of 02 Items			TOTAL RS:	1,133,730/-

RUPES(EIeven Lac Thirty Three Thousand Seven Hundred Thirty only)

You are therefore, requested to kindly supply above items, within 30 days from the receipt of this purchase order and submit bill for the payment accordingly.

(Nadir Khan)
Executive Director (Finance & Administration)
SSWMB, Karachi.

Copy for information to :

1. The Managing Director Sindh Solid Waste Management Board, Karachi.
2. The Secretary Sindh Solid Waste Management Board, Karachi.



No. SSWMB/ED(F&A)NT-28-/2016/140
 GOVERNMENT OF SINDH
 Dated: 5.10.2016

M/S Qamar Nagi & Sons
 80-82/119 Hasanabad, Korangi-5
 Karachi.

Subject: PROVIDING FURNITURE & FIXTURE FOR OFFICE OF THE SINDH SOLID WASTE MANAGEMENT BOARD, KARACHI.

WORK ORDER

Reference(1): Our SSWB/NT-28 dated 13-7-2016.

Reference(2): Your tender dated 13-7-2016.

Reference(3): Hoisting of award of contract on SPPRA and SSWMB web site on 18-08-2016.

Reference: (4) Offer order No. SSWMB/F&A/817/2016, dated 30th August, 2016.

The Competent Authority on the recommendation of Procurement Committee has been pleased to approve your Bid at following rates-(inclusive of applicable taxes) on the basis of lowest quoted rates.

PAK RS.

S. No.	DESCRIPTION	Qty.	Quoted Rate/Unit	Amount For 24 sets
3.	WORK- 1 PACKAGE 3 of 03 Items 3.1 Providing Executive Table of approved make and quality, as Per approved Specification/ Sample. 3.2 Providing Executive Chair of approved make and quality, Size: 590 x 540 x 1050 mm Structure. As per approved specification/ sample. 3.3 Providing Visitor Chair of approved make and quality, Size: 610 x 560 x 940 mm Structure. As per approved specification / sample.	1 Set 03 24 Sets	98,221.50	2,357,316/-
TOTAL RS:			2,357,316/-	

RUPEES (Twenty Three Lac Fifty Seven Thousand Three Hundred Sixteen only)

You are therefore, requested to kindly supply above items, within 30 days from the receipt of this purchase order and submit bill for the payment accordingly.

(Nadir Khan)

Executive Director (Finance & Administration)
 SSWMB, Karachi.

Copy for information to :

1. The Managing Director Sindh Solid Waste Management Board, Karachi.
2. The Secretary Sindh Solid Waste Management Board, Karachi.

To,

M/S Awaysian Protalk,
M-1, Building No.18-C, Zamzama Commercial,
Defence Housing Authority Phase V,
Karachi.

Subject: **Providing & Fixing of Electrical Appliances for Office of the Sindh Solid Waste Management Board Karachi.**

Offer Letter

Reference (i) Our SSWMB/ NIT- 28 dated 13.07.2016.
Reference (ii) Your tender dated 13.07.2016.
Reference (iii) Hoisting of award of contract on SPPRA and SSWMB Web Site on 18.08.2016

It is to inform you that the competent authority viz Managing Director SSWMB on the recommendation of the Procurement Committee-II and after fulfillment of codal formalities laid down SPP Rules, 2010(Amended 2013) has been pleased to accept your bid being lowest and in accordance with requisite technical specification. The details are given as under:-

S. No.	DESCRIPTION	QTY	Quoted Rate/Unit	Amount
	Work- II Package- 3 Supplying & Installation of AC Electric Ceiling Fan of size 56" with Regulator (Dimmer) approved make & quality Pak Fan, Younus Fan, Royal Fan (or equivalent make i/c necessary wiring etc) complete. As per specification/sample. (Pak Fan).	10	3,696	36,960
Total				36,960

You are requested to furnish the contract agreement on stamp paper of 0.35% of sanctioned price within a week in accordance with the conditions of contract on the Performance Security Form and sign the contract agreement attached herewith within stipulated time mentioned above.

(Nadir Khan)
Executive Director (Finance & Administration)
SSWMB, Karachi.

- Copy forwarded for information to:-
- 1) The Managing Director, SPPRA
 - 2) The Managing Director, SSWMB
 - 3) The Assistant Director (Finance), SSWMB
 - 4) Master File





No. SSWMB/ED(F&A)NIT-28-/2016/143
 GOVERNMENT OF SINDH
 Dated: 5.10.2016

M/S. M.M. Corporation
 A-13 Al-Hilal Society,
 Karachi.

Subject: PROVIDING AND FIXING OF NETWORK / COMPUTER SYSTEM FOR OFFICE OF THE

SINDH SOLID WASTE MANAGEMENT BOARD, KARACHI.

WORK ORDER

Reference(1). Our SSWB/NIT-28 dated 13-7-2016.

Reference(2). Your tender dated 13-7-2016.

Reference(3). Hoisting of award of contract on SPPRA and SSWMB web site on 18-08-2016.

Reference: (4) Offer order No. SSWMB/F&A/824/2016, dated 30th August, 2016.

The Competent Authority on the recommendation of Procurement Committee has been pleased to approve your Bid at following rates-(Inclusive of applicable taxes) on the basis of lowest quoted rates.

Pak Rs.

S. No	DESCRIPTION	Qty.	Unit	Amount
			Price	
6.1	Telephone Exchange with 30 intercom and 10 input lines extendable Branded Panasonic.	01	172,500	172,500
6.2	Main Console Branded Panasonic.	01	17,940	17,940
6.3	Sub Console Branded Panasonic.	02	10,000	20,000
6.4	Intercom Handsets, branded Panasonic with CLI	30	3,047	91,410
6.5	Networking Telephone nodes Ground Floor, First Floor, & Annexie and main gates. Standard with a quality face plates.	30	483	14,490
6.7	Switch (24 ports) Cisco racks.	02	31,500	63,000
6.8	Wireless Routers, Cisco installation and configuration to establish complete coverage of wireless network.	04	14,950	59,800
6.9	Internet Balancer/ auto switching.	01	10,000	10,000
Total				449,140

RUPES(Four Lac Forty Nine Thousand One Hundred Forty only)



No. SSWMB/ED(F&A)/NIT-28-/2016/146
 Dated: 5.10.2016
GOVERNMENT OF SINDH

M/S G C S Pvt. Ltd.
 127/0 P.E.C.H.S. Block-2,
 Karachi.

PROVIDING AND FIXING OF NETWORK / COMPUTER SYSTEM FOR OFFICE OF THE SINDH SOLID WASTE MANAGEMENT BOARD, KARACHI.

Subject:

WORK ORDER

Reference(1). Our SSWB/NIT-28 dated 13-7-2016.

Reference(2). Your tender dated 13-7-2016.

Reference(3). Hoisting of award of contract on SPPRA and SSWMB web Site on 18-08-2016.

Reference: (4) Offer order No. SSWMB/F&A/825/2016, dated 30th August, 2016.

The Competent Authority on the recommendation of Procurement Committee has been pleased to approve your Bid at following rates-(inclusive of applicable taxes) on the basis of lowest quoted rates.

Pak Rs.

S. No	DESCRIPTION	Qty.	Unit Price	Amount
	WORK-III PACKAGE 5 Multimedia Projector, Panasonic PT-VX600 Resolution XGA (1024 x 768) or Higher Brightness (typical) 5500 ANSI Lumens or higher LCD Panel System 1.3" TFT Poly-Silicon x 3 Number of Pixels 2,359,296 (786,432 x 3) or Higher Contrast Ratio 1000:1 (full on/off) Projection Image (diagonal) 31" - 400" Aspect Ratio 4:3 Throw Distance (4.6' - 48.2' w/ LNS-S30) Up/Down Ratio 1:1 (LNS-W32) or 10:0 - 1:1 (others) Digital Keystone Correction Vert. +/- 35°, Horiz. +/- 15° Projection System Dichroic mirror & X prism w/ PBS Projection Lamp 318W UHP Color System PAL/PAL-M/PAL-N/SECAM/NTSC/ NNTSC4.43 Computer Compatibility UXGA, SXGA+, SXGA, WXGA, XGA, SVGA, VGA Voltage 100-240V AC; 50/60/Hz (auto sense/select) Dimensions (WxHxD) 12.6" x6.6" x16.9" Net Weight 17.4 lbs. or less Input Terminal Panel 3 or more Included Accessories Remote Control, Laser Pointer, Batteries, AC power cord, VGA Cable, Serial/USB Control Cables User Owner's manual Three years parts and labor; 90 days lamp; Warranty	01	293,051	293,051
	TOTAL			293,051

RUPPEES(Two Lac Ninety Three Thousand Fifty One only)

SINDH SOLID WASTE MANAGEMENT BOARD, Bunglow No.13, Al-Hamra Society, Tinn Sultan Traffic Signal

Shahedd-e-Millat Road, Clifton, Karachi
 Tel: 021 99333701-07 - 28; Fax: 021-99333700.



No. SSWMB/ED(F&A)NT-28-/2016/147
 GOVERNMENT OF SINDH
 Dated: 5.10.2016

M/S G C S Pvt. Ltd.
 127/0 P.E.C.H.S. Block-2,
 Karachi.

Subject: PROVIDING AND FIXING OF NETWORK / COMPUTER SYSTEM FOR OFFICE OF THE SINDH SOLID WASTE MANAGEMENT BOARD, KARACHI.

WORK ORDER

Reference(1): Our SSWB/NT-28 dated 13-7-2016.
 Reference(2): Your tender dated 13-7-2016.
 Reference(3): Hoisting of award of contract on SPPRA and SSWMB web Site on 18-08-2016.
 Reference: (4) Offer order No. SSWMB/F&A)/826/2016, dated 30th August, 2016.

The Competent Authority on the recommendation of Procurement Committee has been pleased to approve your Bid at following rates-(inclusive of applicable taxes) on the basis of lowest quoted rates.

Pak Rs.

S. No	DESCRIPTION	Qty.	Unit Price	Amount
	WORK- III PACKAGE 2 of 2 Items			
2.1	Printer Laser Jet (All in One) Branded HP, Laser Jet Pro MFP M127 fn Printer Laser Jet (All in One) Branded.	02	41,210	82,420
2.2	SCANNER WITH ADF Branded HP, G3110 Scanner with ADF Scanner branded with ADF	01	42,577	42,577
	Total			124,997

RUPES(One Lac Twenty Four Thousand Nine Hundred Ninety Seven only)



No. SSWMB/ED(F&A)NT-28-/2016/137

GOVERNMENT OF SINDH

Dated: 5.10.2016

M/S Qamar Nagi & Sons
80-82/119 Hasnabad, Korangi-5
Karachi.

Subject: PROVIDING FURNITURE & FIXTURE FOR OFFICE OF THE SINDH SOLID WASTE MANAGEMENT BOARD, KARACHI.

WORK ORDER

Reference(1). Our SSWB/NIT-28 dated 13-7-2016.
Reference(2). Your tender dated 13-7-2016.
Reference(3). Hoisting of award of contract on SPPRA and SSWMB web site on 18-08-2016.
Reference: (4) Offer order No. SSWMB/F&A/816/2016, dated 30th August, 2016.

The Competent Authority on the recommendation of Procurement Committee has been pleased to approve your Bid at following rates-(inclusive of applicable taxes) on the basis of lowest quoted rates.

S. No	DESCRIPTION	QTY	Quoted Rate/Unit	Amount For 04 sets
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2	WORK- 1 PACKAGE 2 of 09 Items 2.1 Providing Executive Desk of approved make and quality SIZE: 1828 X 914 X 760 mm Structure . As Per Specification/ Sample. (Interwood) 2.2 Providing Side Rack of approved make and quality Size: 1200 X 463 X 760 mm Structure . As Per Specification/ Sample. (Interwood) 2.3 Providing Credenza of approved make and quality, Size: 1530 X 463 X 760 mm Structure. As Per Specification/ Sample. (Interwood) 2.4 Providing Executive Chair with Fixture of approved make and quality, Size: 597 X 483 X 940 mm Chair Arc Executive Structure . As Per Specification/ Sample. (Interwood) 2.5 Providing Visitor Chair with Fixture of approved make and quality, Size: 610 X 508 X 889 mm Chair Arc Structure. As Per Specification/ Sample. (Interwood)	1 Set 09 items 04 Sets	650,988	2,603,952
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No. SSWMB/ED(F&A)NT-28/2016/14/

GOVERNMENT OF SINDH

Dated: 5.10.2016

M/S Qamar Naqi & Sons
80-82/119 Hasnabad, Korangi-5
Karachi.

Subject: PROVIDING FURNITURE & FIXTURE FOR OFFICE OF THE SINDH SOLID WASTE MANAGEMENT BOARD, KARACHI.

WORK ORDER

Reference(1). Our SSWB/NT-28 dated 13-7-2016.

Reference(2). Your tender dated 13-7-2016.

Reference(3). Hoisting of award of contract of contract on SPPRA and SSWMB web site on 18-08-2016

Reference: (4) Offer order No. SSWMB/F&A/815/2016, dated 30th August, 2016.

The Competent Authority on the recommendation of Procurement Committee has been pleased to approve your Bid at following rates-(Inclusive of applicable taxes) on the basis of lowest quoted rates.

PAK RS

S. No.	DESCRIPTION	Qty	Quoted Rate/Unit	Amount
1	WORK- I PACKAGE 1 of 12 Items	1 Set of 12 Items	1,211,184/-	3,633,552/-
1.1	Providing Executive Table of approved make and quality, SIZE: 2135 X 915 X 760 mm Structure as per specification/sample. (Interwood)	03 Sets		
1.2	Providing Side Rack of approved make and quality, Size: 1142 X 580 X 760 mm Structure as per specification/sample. (Interwood)			
1.3	Providing Credenza of approved make and quality, Size: 2135 X 508 X 760 mm Structure as per specification/sample. (Interwood)			
1.4	Providing Executive Chair of approved make and quality, Size: 590 X 540 X 1050 mm Structure as per specification/sample. (Interwood)			
1.5	Providing Visitor Chair of approved make and quality, Size: 610 X 560 X 940 mm Structure as per specification/sample. (Interwood)			
1.6	Providing File Cabinet of approved make and quality, Size: 1550x550x2000 mm Structure as per specification/sample. (Interwood)			
1.7	Providing Sofa 01 Seater of approved make and quality, Size: 1067 X 867 X 698 mm Fully Upholstered With Foam And Leatherette. Inner Structure as per			

Copy for information to :
The Managing Director Sindh Solid Waste Management Board, Karachi.
The Secretary Sindh Solid Waste Management Board, Karachi.

Executive Director (Finance & Administration)
SSWMB, Karachi.

(**Nadir Khan**)

You are therefore, requested to kindly supply above items, within 30 days from the receipt of this purchase order and submit bill for the payment accordingly.



Copy for information to :
The Managing Director Sindh Solid Waste Management Board, Karachi.
The Secretary Sindh Solid Waste Management Board, Karachi.

Executive Director (Finance & Administration)
SSWMB, Karachi.
(Nadir Khan)

You are therefore, requested to kindly supply above items, within 30 days from the receipt of this purchase order and submit bill for the payment accordingly.



Copy for information to :
The Managing Director Sindh Solid Waste Management Board, Karachi.
The Secretary Sindh Solid Waste Management Board, Karachi!

Executive Director (Finance & Administration)
SSWMB, Karachi.
(Nadir Khan)

You are therefore, requested to kindly supply above items, within 30 days from the receipt of this purchase order and submit bill for the payment accordingly.

Sindh
Solid Waste Management
Board



3. The Managing Director Sindh Solid Waste Management Board, Karachi.
4. The Secretary Sindh Solid Waste Management Board, Karachi.

Copy for information to :

(Nadir Khan)
 Executive Director (Finance & Administration)
 SSWMB, Karachi.

Your are therefore, requested to kindly supply above items, within 30 days from the receipt of this purchase order and submit bill for the payment accordingly.

RUPEES (Twenty Six Lac Three Thousand Nine Hundred Fifty Two only)

TOTAL RS:		2,603,952/-	
2.6	Providing File Cabinet of approved make and quality, Size: 1550x550x2000 mm Structure Made Of Vener Pressed On Particle Board, Upper Shutter. As per specification/sample. (Interwood)		
2.7	Providing Sofa 01 Seater of approved make and quality, SIZE: 889 X 787 X 711 mm Sofa Arc Koto 01 Seater (Fully Upholstered With Foam And Leatherette. Inner Structure . As Per Specification/ Sample. (Interwood)		
2.8	Providing Centre Table of approved make and quality, Size: 1075 X 600 X 430 mm. Structure . As Per Specification/ Sample. (Interwood)		
2.9	Providing Side Table 2 of approved make and quality, SIZE: 500 X 500 X 565 mm Table Arc Side Structure .As Per Specification/ Sample. (Interwood)		



1. The Managing Director Sindh Solid Waste Management Board, Karachi.
2. The Secretary Sindh Solid Waste Management Board, Karachi.

Copy for information to :

(Nadir Khan)
 Executive Director (Finance & Administration)
 SSWMB, Karachi.

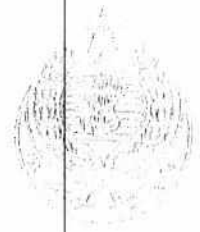
Your are therefore, requested to kindly supply above items, within 30 days from the receipt of this purchase order and submit bill for the payment accordingly.

RUPEES (Thirty Six Lac Thirty Three Thousand Five Hundred Fifty Two only)

		TOTAL RS: -
1.8	Providing Sofa 02 Seater of approved make and quality SIZE: 1727 X 867 X 698 mm. Classic Chesterfield (Fully Upholstered With Foam And Leatherette. Inner Structure as per specification/sample. (Interwood)	3,633,552/-
1.9	Providing Sofa 03 Seater of approved make and quality SIZE: 2337 X 867 X 698 mm Classic chesterfield (Fully upholstered with foam and leatherette. Inner structure as per specification/sample. (Interwood)	
1.10	Providing Centre Table of approved make and quality Size: 1075 X 600 X 430 mm Structure as per specification/sample. (01 No.)	
1.11	Providing Side Table of approved make and quality, SIZE: 540 X 540 X 560 mm Structure as per specification/sample. (Interwood)	
1.12	Providing Hanger Wooden of approved make and quality, Size: 521x521x1417 mm Made Of Solid Wood. as per specification/sample. (Interwood)	



Solid Waste Management
Board



No.SSWMB/ED(F&A)/NIT-28/ 5.24/2016

GOVERNMENT OF SINDH

Dated: 20th June, 2016

The Secretary to Government of Sindh,
Information Department,
Karachi.

Subject: **Publication of NIT for Purchase office Furniture & Fixture, Providing & Fixing of Electrical Appliances, Providing & Fixing of Network System, Supply & Installation of Diesel Generator and Providing of Security Guards at office of the Sindh Solid Waste Management Board Karachi.**

Enclosed please find herewith NIT-28 of Sindh Solid Waste Management Board on the subject noted above, with the requested to please get the said NIT published in three leading newspapers preferably in Daily Dawn, Daily Jang Karachi and Daily Kawish Hyderabad as per policy of the Government.

21/6/16
R&T In-charge
Advertisement Section
Information Department
Govt. of Sindh, Karachi
12:40 PM


Executive Director
(Finance & Administration)
Sindh Solid Waste Management Board
Karachi.

Copy for Information to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. Secretary, Sindh Solid Waste Management Board, Karachi.
3. Director (Advertisement), Information Department, Government of Sindh.
4. PS to Managing Director, SSWMB.
5. Master File.



NOTICE INVITING TENDER (SSWMB/NIT-28)
As per guidelines of SPP Rule 2010 (Amended-2013)

Sindh Solid Waste Management Board (SSWMB) is established under Sindh Solid Waste Management Board Act, 2014 to execute integrated project for municipal, medical and industrial hazardous waste in Sindh Province.

Sindh Solid Waste Management Board (SSWMB) invites sealed bids for from interested Contractors / Manufacturer / Suppliers and registered firms for carrying out the following works / supplies / services mentioned below:

Work. No.	Name of Work	Bidding System	SCHEDULE		
			Tender Document Issuance	Bid Submission Date	Bid Opening Date
1.	Providing Furniture & Fixture for Office of the Sindh Solid Waste Management Board Karachi.	Single Stage- Two Envelope Procedure As per SPPRA rule 46 (2), 2010 (Amended 2013)	24 th June, 2016 To 12 th July, 2016	13 th July, 2016 by 2:30pm	13 th July, 2016 at 3:30pm
2.	Providing & Fixing of Electrical Appliances for Office of the Sindh Solid Waste Management Board Karachi.				
3.	Providing & Fixing of Network System for Office of the Sindh Solid Waste Management Board Karachi.				
4.	Supply & Installation of Diesel Generator at Office of the Sindh Solid Waste Management Board in Karachi.				
5.	Providing of Security Guards (Male) at office of the Sindh Solid Waste Management Board in Karachi.	Single Stage- One Envelope Procedure As per SPPRA rule 46 (1), 2010 (Amended 2013)			

- The interested Contractors / Manufacturer / Suppliers and registered firms for carrying out the works / supplies & services, may obtain RFP Document / Bid Document from the office of Assistant Director (Finance), SSWMB on payment of **Rs. 1000/- for each work** in shape of Pay Order/ Bank Draft in the name of Sindh Solid Waste Management Board as per the schedule given above. Alternatively these can be downloaded from the website of www.sppra.gov.pk and www.sswmb.gos.pk.
- If the submission or opening date falls on a public holiday or on account of any emergency beyond human capacity the next working day with same timing will be considered as the deadline.
- Sindh Solid Waste Management Board has reserves the right to accept or reject any Bid Documents / RFPs prior to the award of contract as per SPPRA Rules-2010 (Amended 2013).
- All bidders are required to sign and stamp each and every page of the bidding document before submission.**
- No bid shall be accepted unless proof of payment of tender fees for bidding documents.**

Executive Director (Finance & Administration)
Sindh Solid Waste Management Board Karachi.

Banglow No. D-47, Block-2, Clifton, Karachi
Tel No. 021-3537 2981 Fax 021-3537 2985
URL: www.sswmb.gos.pk Email: info@sswmb.gos.pk



سید شرافت حسین کے ریٹائرمنٹ پر الوداعی تقریب

کراچی (اسٹاف رپورٹر) میٹرو پولس گورنمنٹ ہوائی سیکنڈری اسکول جامع کافہ کے اساتذہ اسٹاف کی جانب سے سید شرافت حسین کی ریٹائرمنٹ پر ان کے اعزاز میں آل پاکستان ٹیکس ایسوسی ایشن کراچی کے جرنل سیکرٹری عمران غلام حسین کی زیر صدارت ایک الوداعی تقریب منعقد ہوئی جس میں بیٹے ناصر آفاق احمد مدنی، سینیئر ماہرین تعلیم رشید انور، ڈاکٹر شمیم الدین فوری، پروفیسر خالد الدان، جمیل خانوں، قمر سلطانی، پرنسپل، شاہجہاں بیگم، محمد اشتیاق، امتیاز سمیت تمام ڈی ڈی او ایجوکیشن فریڈم میڈیٹی، سماجی شخصیات عبدالوحید یونس، سگیل قاسمی، نجمہ اشرف، نجمہ عارف، سلیم الدین اور ذائق صاحبہ نے شرکت کی۔

کراچی (اسٹاف رپورٹر) حبیب یونیورسٹی کے 8 طلباء آئین فورڈ یونیورسٹی کیٹیگری کے ذریعہ اہتمام منعقدہ آئین فورڈ سٹریٹنٹس آئز پروگرام میں شرکت کے لئے امریکہ پہنچ گئے۔ یہ پروگرام 2 ماہ تک جاری رہے گا۔ جس میں دنیا کے 14 ممالک کی 20 یونیورسٹیوں کے 100 طلباء شامل ہوں گے۔ حبیب یونیورسٹی پاکستان کی پہلی یونیورسٹی ہے جس کے طلباء آئین فورڈ سٹریٹنٹس پروگرام میں شرکت کا اعزاز حاصل ہوئے۔ اس پروگرام کا مقصد مختلف ممالک کے طلباء کو یکجا کر کے ان کو ایک دوسرے کی تہذیب اور ایک دوسرے کے خیالات سے ہم آہنگی پیدا کرنا ہے۔ آئین فورڈ سٹریٹنٹس آئز پروگرام 8 مہینوں پر مشتمل تعلیمی پروگرام میں طلباء کو 250 سے زائد سے زائد ممالک میں فون سائنس اور سائنسز انجینئرنگ و دیگر فیلڈ میں تعلیمی مواقع بھی فراہم کئے جائیں گے۔ آئین فورڈ سٹریٹنٹس آئز پروگرام میں شرکت کرنے والے طلباء کو یونیورسٹی نے ان کی سفر کی سہولتیں اور پروگرام میں شرکت کرنے والے طلباء کو امریکہ پہنچانے کے لئے پروگرام میں شرکت کیلئے امریکہ جانے والے سفر کی اخراجات کی ذمہ داری سنبھالی ہے۔

ER NOTICE

or following:

Item	Public Closing Date & Time	Public Opening Date & Time	Bid Docs. Value (Rs.)
Workers at the period	11 July, 2016 1500 Hrs	11 July, 2016 1530 Hrs	500/-
meals at the period	11 July, 2016 1500 Hrs	11 July, 2016 1535 Hrs	500/-
n for supply	11 July, 2016 1500 Hrs	11 July, 2016 1540 Hrs	500/-
Workers and Field	11 July, 2016 1500 Hrs	11 July, 2016 1545 Hrs	500/-
Public invitation	18 July, 2016 1500 Hrs	18 July, 2016 1530 Hrs	500/-
ing care	12 July, 2016 1500 Hrs	12 July, 2016 1530 Hrs	500/-

CLOSING AND OPENING DATE

of following tenders have been extended

Tender Published On	Revised Public Closing Date and Time	Revised Public Opening Date and Time	Bid Docs. Value (Rs.)
09 June, 2016	11 July, 2016 1500 Hrs	11 July, 2016 1550 Hrs	500/-
28 April, 2016	30 June, 2016 1000 Hrs	30 June, 2016 1030 Hrs	500/-

uctions are available on PPRA website at documents may also be downloaded from com.pk.

ect all bids or proposals at any time prior proposal.



حکومت سندھ

سندھ سولڈ ویسٹ مینجمنٹ بورڈ

نوٹس طلبی ٹینڈر (SSWMB/NIT-28)

برطانیق کانیزڈ اسٹریٹنٹس کرڈ SPP, رولز 2010 (ترمیم شدہ 2013ء)

- سندھ سولڈ ویسٹ مینجمنٹ بورڈ (SSWMB)، سندھ سولڈ ویسٹ مینجمنٹ بورڈ ایکٹ 2014 کے تحت تشکیل دیا گیا ہے جس کا مقصد صوبہ سندھ میں بلدیاتی سطح پر اور صنعتی خطے کی سطحوں کے مریوطہ پرائیکٹس کی تکمیل کرنا ہے۔
- سندھ سولڈ ویسٹ مینجمنٹ بورڈ (SSWMB) کو درج ذیل کاموں/سپلائز/خدمات کی انجام دہی فراہمی کیلئے دلچسپی رکھنے والے کنٹریکٹرز/انجینئرز/سپلائرز اور رجسٹرڈ فرمز سے سربراہی پیشکشیں طلب ہیں:

نمبر	کام کا نام	بڈنگ کا طریق کار	ڈاکیومنٹس	پیشکش کی تاریخ	پیشکش کی تاریخ	پیشکش کو ملنے کی تاریخ
1	فراہمی فریڈم ٹیکسٹ اور فرائیڈ سولڈ ویسٹ مینجمنٹ بورڈ کراچی	سنگل اسٹیج۔ دو لٹاف پروبجر برطانیق SPPRA رول (2) 46 2010 (ترمیم شدہ 2013)	24	13 جولائی 2016	13 جولائی 2016	13 جولائی 2016
2	فراہمی ونگنگ الیکٹریکل اسپلائرز برائے دفتر سندھ سولڈ ویسٹ مینجمنٹ بورڈ کراچی	سنگل اسٹیج۔ دو لٹاف پروبجر برطانیق SPPRA رول (1) 46 2010 (ترمیم شدہ 2013)	2	12 جولائی 2016	12 جولائی 2016	12 جولائی 2016
3	فراہمی ونگنگ نیٹ ورک سسٹم برائے دفتر سندھ سولڈ ویسٹ مینجمنٹ بورڈ کراچی	سنگل اسٹیج۔ دو لٹاف پروبجر برطانیق SPPRA رول (1) 46 2010 (ترمیم شدہ 2013)	12	12 جولائی 2016	12 جولائی 2016	12 جولائی 2016
4	سپلائی و تنصیب ڈیزل جنریٹر برتقاہم دفتر سندھ سولڈ ویسٹ مینجمنٹ بورڈ کراچی	سنگل اسٹیج۔ دو لٹاف پروبجر برطانیق SPPRA رول (1) 46 2010 (ترمیم شدہ 2013)	12	12 جولائی 2016	12 جولائی 2016	12 جولائی 2016
5	فراہمی سکورٹی گارڈز (مرد) برتقاہم دفتر سندھ سولڈ ویسٹ مینجمنٹ بورڈ کراچی	سنگل اسٹیج۔ دو لٹاف پروبجر برطانیق SPPRA رول (1) 46 2010 (ترمیم شدہ 2013)	12	12 جولائی 2016	12 جولائی 2016	12 جولائی 2016

- 1۔ مذکورہ بالا کاموں/سپلائز/خدمات کی انجام دہی فراہمی کیلئے دلچسپی رکھنے والے کنٹریکٹرز/انجینئرز/سپلائرز اور رجسٹرڈ فرمز RFP دستاویزات/بڈ دستاویزات دفتر اسسٹنٹ ڈائریکٹر (فنانس) SSWMB سے مبلغ 1,000/- روپے برائے ہر کام جداگانہ شکل پے آرڈر/بنک ڈرافٹ نامہ سندھ سولڈ ویسٹ مینجمنٹ بورڈ ادا کیلئے کر کے مندرجہ بالا شیڈول کے مطابق حاصل کی جاسکتی ہیں۔ متبادل طور سے یہی دستاویزات ویب سائٹوں www.sswmb.gos.pk اور www.sppra.gov.pk سے ڈاؤن لوڈ بھی کی جاسکتی ہیں۔
- 2۔ کھولے جانے کی تاریخ پر اگر عام تعطیل ہو جاتی ہے یا ایسی ایمرجنسی پیدا ہو جاتی ہے جو انسانی بس سے باہر ہو تو اس صورت میں انہیں اوقات میں اگلا یوم کارڈ یا ڈیٹا کی صورت میں ہوگا۔
- 3۔ سندھ سولڈ ویسٹ مینجمنٹ بورڈ SPP, رولز 2010 (ترمیم شدہ 2013) کی رو سے کنٹریکٹ تفویض کئے جانے سے قبل کسی بڈ دستاویزات/ RFPs کو قبول یا مسترد کرنے کا حق محفوظ رکھتا ہے۔
- 4۔ تمام پیشکش دہندگان کو چاہئے کہ جانے سے قبل بڈنگ دستاویزات کے برصغیر پر دستخط اور مہر ثبت کریں۔
- 5۔ ٹینڈر فیس کی ادا کیلئے کے ثبوت پیش کئے بغیر کوئی پیشکش قبول نہیں کی جائیگی۔

ایگزیکٹو ڈائریکٹر (فنانس اینڈ ایڈمنسٹریشن)

سندھ سولڈ ویسٹ مینجمنٹ بورڈ کراچی

بڈنگ نمبر D-47، بلاک 2، کافٹن کراچی

ٹیلیفون نمبر : 021-35372981 فیکس نمبر : 021-35372985

یو آر ایل : www.sswmb.gos.pk / info@sswmb.gos.pk

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مہر ثبت کراچی کے خلاف سہولتیں

ہندسہ - 3 جون 2016

جمہوریت

منهنجن هن سان طور واسطو نه اهي جو پنهنجي ذاتي ليسي وڌيقي نصاب جا پاڻ ڀرپور رهندا هي، بيان رڪارڊ تي رکيو وڃي ته جيئن وقت سر ڪراچي سگهي پاران، علي انور رند، رهندڙ ايزا بازار شهدادپور

ڪورٽ نوٽيس

آءُ محترم سيد اعجاز علي شاھ، سول ڊسٽرڪٽ جج II، ميرپورخاص، فيملي سول ٽيمبر 24/2016 مسماٽ Son) زال رحيم علي ذوق فتح محمد مسلم بالغ ذات ڌاري، رهندڙ ڳوٺ علي احمد تعلقو ڊوٽيوار، حال رهندڙ رينجر ڪالوني تعلقو ميرپورخاص ضلعو گهوٽڪي... مدعي مدعيان: رحيم علي ولد ڪورڙو ڌاري، مسلم بالغ، رهندڙ ڳوٺ علي آباد تعلقو ڊوٽيوار ضلعو نوابشاه... مدعا عليه: مشتڪن نالي واري مدعا عليه ٽانهن: جيئن ته مشتڪن نالي واري مدعي پنهنجي وڪيل معرفت توهان جي خلاف نتخاب توڙي ڳالهه سوت هن عدالت و داخل ڪيو اهي تهنهنڪري توهان کي هن اخباري نوٽيس ذريعي آگاه ٿو ڪجي ته پڌتي جي تاريخ 2016_06_27 تي صبح جو 8:30 وڳي روبرو، وڪيل باجڙ شخص معرفت هن عدالت و حاضر رهي جيڪڏهن ڪو بيان هجن ته لکت و داخل ڪندا ڪونهي جي صورت و مذڪوره سوت کي پڌتي توهان جي غيرحاضري و قانون مطابق ڦهلو ڪيو ويندو منهنجي صحيح و هن ڪورٽ جي مهر سان تاريخ 04 جون 2016 تي جاري ڪيو ويو بحڪم: رينڊر، فيملي جج II، ميرپورخاص

ڪورٽ نوٽيس

آءُ فرسٽ سول ڊسٽرڪٽ جج سکر فيملي سول ٽيمبر 11/61/2016 مسماٽ فرزان ذوق اعجاز حسين زال عبدالغفار (2) ڪلٽورو ذوق عبدالغفار (صغير) عمر 10 سال (3) رقيه ذوق عبدالغفار (صغير) عمر 6 سال سب مسلم، ذات چانڊيو، رهندڙ ڳوٺ نمبر 411 KPC، پي ٽي سي ايل ڪالوني، فرسٽ هل ڪالوني ويجھو سول هاسپيٽل سکر... مدعي خلاف: عبدالغفار ولد جنگل خان مسلم بالغ ذات چانڊيو، رهندڙ خدا بخش محلو هڪڙي ضلعو گهوٽڪي... مدعا عليه: مشتڪن نالي واري مدعا عليه ٽانهن: جيئن ته مشتڪن نالي واري مدعي توهان جي خلاف پنهنجي ۽ ٻارن جي خرچ و ڄاڻ جي سامان جي واپسي لاءِ سوت هن عدالت و داخل ڪيو اهي هن ڪورٽ طرفان توهان ٽانهن عام رويي طرح تيزي رحسترو پوسٽ اي/ڊي ذريعي سن نوٽيس موڪليا ويا جيڪي توهان تي تعميل ٿي نه سگهيا آهن تهنهنڪري توهان کي هن اخباري نوٽيس ذريعي آگاه ٿو ڪجي ته پڌتي جي تاريخ 24.06.2016 تي صبح جو 8:30 وڳي روبرو، وڪيل باجڙ شخص معرفت هن عدالت و حاضر رهي جيڪڏهن ڪو بيان هجن ته لکت و داخل ڪندا ڪونهي جي صورت و مذڪوره سوت کي پڌتي توهان جي غيرحاضري و قانون مطابق ڦهلو ڪيو ويندو منهنجي صحيح و هن ڪورٽ جي مهر سان تاريخ 18 جون 2016 تي جاري ڪيو ويو بحڪم: رينڊر، فرسٽ سول ڊسٽرڪٽ جج سکر

ڪورٽ نوٽيس

آءُ محترم نوبد حسين ڪولاهي، فرسٽ ايڊيشنل ڊسٽرڪٽ جج عمر ڪورٽ سڪسٽن ايلڪشن نمبر 18 آف 2016_06_18، راجند ولد لالو بالغ هندو، ذات ڪولهي، رهندڙ ڳوٺ تاجي ڀڳت ڪولهي بند پي او غلام نبي شاھ تعلقو ڀٽيوار، ضلعو عمرڪوٽ... درخواستگذار خلاف: (1) موهن (2) نالو (3) بهلاج (4) روتو (5) باجند (6) همي زال سوزان (7) چينڙو زال سوچي (8) لچمي زال موهن (9) جهري زال موهن (10) چانڊي زال مانو (11) ڀاري زال پريمچند (12) چوٽي زال شرمو، سب پٽ ۽ ڌيئرون لا، ما (13) مرينا بيوا، اهو ڪولهي، نمبر 05 صغير پنهنجي درخواستگذار ڀاء ۽ دوست جي ذريعي باق سب بالغ هندو، ذات ڪولهي، رهندڙ ڳوٺ تاجي ڀڳت ڪولهي بند پي او غلام نبي شاھ تعلقو ڀٽيوار ضلعو عمرڪوٽ... رسالو ٽينسي (14) غلام اناس هو عام و خاص ٽانهن: مشتڪن ته مشتڪن ڏيکاريل درخواستگذار هن ڪورٽ و درخواست زير قلم 372 آف سڪسٽن ايڪٽ 1925 موجب پنهنجي وڪيل جي معرفت داخل ڪئي اهي درخواستگذار جو والد نالي لالو ولد تاجي ڪولهي جيڪو تاريخ 2016_04_27 تي فوت ٿي ويو هو، جنهن جا مسلم ڪمرشل بئنڪ عمرڪوٽ جي اڪائونٽ نمبر 6374600 ۽ 1003189 و اکرن ٽيهن هزار ست سئو چاٺياليه رپيا آهن، تنهن کي حاصل ڪرڻ لاءِ هن جا حقيقي وارث ۽ پيشتر سندس رقم وٺڻ جو قانوني حق رکڻ ٿا، اهڙي رقم کي وصول ڪرڻ لاءِ مشتڪن درخواستگذار کي اهڙي سڪسٽن سرٽيفڪيٽ جي ضرورت آهي، جنهن جي مناسبت سان درخواستگذار پنهنجي والد جا مسلم ڪمرشل بئنڪ عمرڪوٽ براج جي اڪائونٽ و موجود بئنڪا حاصل ڪري سگهي، تهنهنڪري توهان کي هن ذريعي آگاه ٿو ڪجي ته ڪنهن کي به ڪوڙ اعتراض جي تاريخ 2016_07_02 تي صبح 8:30 وڳي پاڻ يا وڪيل معرفت هن ڪورٽ و حاضر رهي پنهنجا اعتراض داخل ڪندا پئي صورت و درخواست جو قانون مطابق ڦهلو ڪيو ويندو، منهنجي صحيح و ڪورٽ جي مهر سان تاريخ 2016_06_03 تي جاري ڪيو ويو بحڪم: محمد اتسال اهنو رينڊر، فرسٽ ايڊيشنل ڊسٽرڪٽ ڪورٽ، عمرڪوٽ

توهان کي آگاه ٿو ڪجي ته تاريخ 2016_06_23 تي صبح جو 8:30 وڳي پاڻ يا وڪيل معرفت هن ڪورٽ و حاضر رهي اعتراض داخل ڪندا پئي صورت و ڪيس جو قانوني نڪتال ڪيو ويندو، منهنجي صحيح و هن ڪورٽ جي مهر سان تاريخ 2016_06_20 تي جاري ڪيو ويو، بحڪم: رينڊر، سول ۽ فيملي ڪورٽ ٿل

لا تعلقي جو اظهار

هو خاص و عام ماڻهن ۽ وس وارن عملدارن کي آگاه ٿا ڪريون ته اسان جو ننڍو ڀاء حسين ولد رمضان رند غلط ماڻهن جي صحبت و رهي خراب ٿي ويو آهي، تنهنڪري اسن کانس لا تعلقي جو اظهار ڪريون ٿا اسان جو هن سان ڪو واسطو نه آهي، ساڻس ڪوڊ شخص يا ادارو ذاتي ليسي ڪندو يا هو ڪنهن سان ٿل ذوق نساد ڪندو ته ان جو هو پاڻ ذميوار رهندو پاران: فيض محمد، عبدالڪريم ۽ جمال الدين، نشي پٽ رمضان رند، ڳوٺ شادي رند تعلقو چانڊيو

وڪرو هيٺين شرطن ۽ ضابطن سان مشورو
06. ملڪيت جو نيلام "جيئن آهي جتي آهي" جي بنياد تي ڪيو ويندو. 07. هر شخص کي ڪل خريدي رقم جو 25 سيڪڙو فورن هيٺ صحيح ڪندڙ وڌيڪ باهه يا پي آر باند ذريعي جمع ڪرائڻو پوندو، بهرحال جيڪ قبول نه ڪري ٿو، 08. خريدار جي پٽايا خريدار/ڪامياب واک ڏيندڙ پاران نيلام جي تاريخ کان پندرهن ڏينهن اندر ڪورٽ اٿن کان اڳ جمع ڪرائي ويندي. ڪورٽ جي صورت ۾ پراپرٽي جو ٻيهر وڪرو ڪيو ويندو جمع ڪرايل 25 سيڪڙو رقم ضبط ڪئي ويندي. 09. وڪرو ڪورٽ سگوريءَ جي منظوري سان مشروط هوندو. 10. ڪورٽ نيلام رد ڪرڻ يا ڪوڊ واک ڪيو وڌو هجي ته قبول ٿي ڪنهن رد وقت نيلام رد ڪرڻ جو حق محفوظ رکي ٿي. 11. ڪامياب واک ڏيندڙ/خريدار ظاهر ڪيل شخص پاران سمورا ادارا/گڏي جوڳا ٽيڪس ڏيڻا پوندا.

منهنجي صحيح ۽ ڪورٽ جي مهر سان 17 جون، 2016 تي ڏنو ويو.
بهڪرم: (سجاد احمد مهر)
ناظر، بينڪنگ ڪورٽ-1، لاڙڪاڻو



گورنمينٽ آف سنڌ سنڌ سالڊ ويسٽ مئنيجمينٽ بورڊ

Sindh Solid Waste Management Board

ٽينڊر گھراڻي لا ۽ نوٽيس (SSWMB-NIT-28) ايس پي پي رول-2010 تر ميم ٿيل-2013 جي گائيڊ لائنس مطابق

- سنڌ سالڊ ويسٽ مئنيجمينٽ بورڊ (SSWMB)، سنڌ صوبي ۾ ميونسپل، ميڊيڪل ۽ صنعتي گڏيل لاءِ انٽيگريٽيڊ پروجيڪٽ تي عمل ڪرڻ لاءِ سنڌ سالڊ ويسٽ مئنيجمينٽ بورڊ اٽڪٽ، 2014 تحت قائم ڪيو ويو آهي.
- سنڌ سالڊ ويسٽ مئنيجمينٽ بورڊ (SSWMB) پاران هيٺ ڄاڻايل ڪمن/سيالائيز/سروسز سرانجام ڏيڻ لاءِ دلچسپي رکندڙ ڪانٽريڪٽرن/مينوفڪيڪرز/سيالائيز ۽ رجسٽرڊ فرمن کان مهربند واک گھراجن ٿا:

سوريل نمبر	ڪم جو تفصيل	واڪ جو سسٽم	ٽينڊر ڪاغذن جو اجراء	واڪ امان جي تاريخ	واڪ ڪولڻ جي تاريخ
1.	آفيس آف ڊي سنڌ سالڊ ويسٽ مئنيجمينٽ بورڊ ڪراچي لاءِ فرنيچر ۽ فڪسچر جي فراهمي.	واڪ جو سسٽم	24 جون، 2016	13 جولاءِ، 2016	منجهند 3:30 وڳي
2.	آفيس آف ڊي سنڌ سالڊ ويسٽ مئنيجمينٽ بورڊ ڪراچي لاءِ اليڪٽريڪل ايپلائنسز جي فراهمي ۽ تنصيب.	سنڌ سالڊ ويسٽ مئنيجمينٽ بورڊ ڪراچي لاءِ	24 جون، 2016	13 جولاءِ، 2016	منجهند 2:30 وڳي
3.	آفيس آف ڊي سنڌ سالڊ ويسٽ مئنيجمينٽ بورڊ ڪراچي لاءِ نيٽ ورڪ سسٽم جي فراهمي ۽ تنصيب.	سنڌ سالڊ ويسٽ مئنيجمينٽ بورڊ ڪراچي لاءِ	12 جولاءِ، 2016	13 جولاءِ، 2016	منجهند 3:30 وڳي
4.	ڪراچي ۾ سنڌ سالڊ ويسٽ مئنيجمينٽ بورڊ جي آفيس ۾ ڊيزل جنريٽر جي فراهمي ۽ تنصيب.	سنڌ سالڊ ويسٽ مئنيجمينٽ بورڊ ڪراچي لاءِ	24 جون، 2016	13 جولاءِ، 2016	منجهند 3:30 وڳي
5.	ڪراچي ۾ سنڌ سالڊ ويسٽ مئنيجمينٽ بورڊ جي آفيس سڪيورٽي گارڊز (ميل) جي فراهمي.	سنڌ سالڊ ويسٽ مئنيجمينٽ بورڊ ڪراچي لاءِ	24 جون، 2016	13 جولاءِ، 2016	منجهند 3:30 وڳي

- دلچسپي رکندڙ ڪانٽريڪٽرز/مينوفڪيڪرز/سيالائيز ۽ رجسٽرڊ فرمن RFP دستاويز/واڪ ڪاغذ آفيس آف اسسٽنٽ ڊائريڪٽر (فنانس) SSWMB مان 1000 رپين جي ادائگي هر هڪ لاءِ بصورت پي آرڊر/بينڪ ڊرافٽ سنڌ سالڊ ويسٽ مئنيجمينٽ بورڊ جي نالي ۾ ڪرڻ تي هيٺ ڏنل پروگرام مطابق وٺي سگهن ٿا. متبادل طور تي اهي ويب سائٽس: www.sppra.gov.pk ۽ www.sswmb.gos.pk تان ڏانهن لوڊ ڪري سگهن ٿا.
- جيڪڏهن امانت ۽ ڪولڻ جي تاريخ عام موڪل ۾ اچي ٿي يا انساني وس کان ٻاهر ڪنهن به هنگامي صورتحال جي ڪري آخري تاريخ ورندڙ ڪم وارو ڏينهن تصور ڪئي ويندي.
- سنڌ سالڊ ويسٽ مئنيجمينٽ بورڊ، ايس پي پي آر آف رولز-2010 (ترميم ٿيل 2013) مطابق ڪانٽريڪٽ ڏيڻ کان پهرين ڪنهن به واک ڪاغذ/ RFP کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿو.
- سڀني واک ڏيندڙن کي گهرجي ته ڪاغذ امانت کان پهرين واک ڪاغذن جي هر هڪ صفحي تي صحيح ڪن ۽ ٺهيو هٿن.
- واڪ ڪاغذن لاءِ جي جي ادائگي جي ثبوت پيش ڪرڻ کانسواءِ ڪوڊ واک قبول نه ڪيو ويندو.

ايگزيڪيوٽو ڊائريڪٽر (فنانس اينڊ ايڊمنسٽريشن)
سنڌ سالڊ ويسٽ مئنيجمينٽ بورڊ ڪراچي
بنگلو نمبر D-47، بلاڪ-2، ڪلفٽن، ڪراچي، ٽيليفون: 021-35372981، فیکس: 021-35372985
URL: www.sswmb.gos.pk Email: info@sswmb.gos.pk
INF/KRY.No.2655/2016

SAY NO TO CORRUPTION
اسان دهشتگردي جي خلاف متحده آهيون

سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجو پيغام لکي 8 3 9 8 تي ايس ايم ايس ڪريو

DAILY KANISHA (Hyderabad) 22/6/2016 (WED. DAY)

DAWN Thursday June 23, 2016



Sindh
Solid Waste Management
Board

GOVERNMENT OF SINDH
SINDH SOLID WASTE MANAGEMENT BOARD



NOTICE INVITING TENDER (SSWMB/NIT-28) As per guidelines of SPP Rule 2010 (Amended-2013)

- Sindh Solid Waste Management Board (SSWMB) is established under Sindh Solid Waste Management Board Act, 2014 to execute integrated project for municipal, medical and industrial hazardous waste in Sindh Province.
- Sindh Solid Waste Management Board (SSWMB) invites sealed bids from interested Contractors/Manufacturers/Suppliers and registered Firms for carrying out the following works/supplies/services mentioned below:

Work No.	Name of Work	Bidding System	SCHEDULE		
			Tender Document Issuance	Bid Submission Date	Bid Opening Date
1	Providing Furniture & Fixture for Office of the Sindh Solid Waste Management Board Karachi.	Single Stage - Two Envelope Procedure As per SPPRA Rule 46(2), 2010 (Amended 2013)	24th June, 2016 To 12th July, 2016	13th July, 2016 by 2:30 pm	13th July, 2016 at 3:30 pm
2	Providing & Fixing of Electrical Appliances for Office of the Sindh Solid Waste Management Board Karachi.				
3	Providing & Fixing of Network System for Office of the Sindh Solid Waste Management Board Karachi.				
4	Supply & Installation of Diesel Generator at Office of the Sindh Solid Waste Management Board in Karachi.				
5	Providing of Security Guards (Male) at office of the Sindh Solid Waste Management Board in Karachi.	Single Stage - Two Envelope Procedure As per SPPRA Rule 46(1), 2010 (Amended 2013)			

- The interested Contractors/Manufacturers/Suppliers and registered Firms for carrying out the works/supplies & services, may obtain RFP Document/Bid Document from the office of Assistant Director (Finance), SSWMB on payment of Rs. 1000/- for each work in shape of Pay Order / Bank Draft in the name of Sindh Solid Waste Management Board as per the schedule given above. Alternatively these can be downloaded from the website of www.sppra.gov.pk and www.sswmb.gos.pk
- If the submission or opening date falls on a public holiday or on account of any emergency beyond human capacity, the next working day with same timing will be considered as the deadline.
- Sindh Solid Waste Management Board reserves the right to accept or reject any Bid Documents/RFPs prior to the award of contract as per SPPRA Rules-2010 (Amended 2013).
- All bidders are required to sign and stamp each and every page of the bidding document before submission.
- No bid shall be accepted unless proof of payment of tender fee for bidding documents.

Executive Director (Finance & Administration)
Sindh Solid Waste Management Board Karachi
Bungalow No. D-47, Block-2, Clifton, Karachi.

Tel. No. 021-3537 2981 - Fax 021-3537 2985
URL: www.sswmb.gos.pk Email: info@sswmb.gos.pk

ہم دستگیری کے خلاف تھے ہیں۔

Say No to Corruption

INF-KRY No. 2655/16



**GOVERNMENT OF SINDH, DIRECTORATE GENERAL
MINES & MINERAL DEVELOPMENT**
ST-19/1, BLOCK-6, GULSHAN-E-IQBAL, MAIN UNIVERSITY ROAD

OPEN AUCTION

Open Auction for collection of royalty on Surface Minerals viz (Aggregate Stone, Reti / Bajri, Gravel, Ordinary Stone, Ordinary Sand, Lime Stone, Mouram, Marble & Silica Sand) for the year 2016-17 will be held according to the following schedule:-

Sr. #.	District	Date & Time	Name of Minerals	Reserve Price	Earnest Money
01.	Karachi (Excluding District Malir)	29-06-2016 at 11:00 AM In case no bidder participates, auction will again be held on 30-06-2016 at 11:00 AM	Surface Minerals and Silica Sand	Rs. 4,40,00,000/-	Rs. 22,00,000/-
02.	Dadu & Jamshoro	29-06-2016 at 12:00 Noon In case no bidder participates, auction will again be held on 30-06-2016 at 12:00 Noon	Surface Minerals, Marble and Silica Sand	Rs. 7,70,25,474/-	Rs. 38,51,274/-

2. The auction will be conducted in the Office of Director General, Mines & Mineral Development situated at ST-19/1, Block-6, Gulshan-e-Iqbal, Main University Road, Karachi.

3. Each participant will be required to submit the following documents before two (02) days from the date of the auction of each District to the Director General, Mines & Mineral Development, thereafter no application will be entertained. The documents submitted i.e. solvency certificate will be verified from the concerned Mukhtiar/EDO of the District.

- Pay order / demand draft as earnest money in favour of Director General, Mines & Mineral Development at the rate of 5% of the reserve price of all auctions of surface minerals.

proportionate reduction will be allowed from July 01, 2016 to the date of taking over possession.

7. The successful bidder will have to deposit stamp duty at Rs. 0.3 per hundred upto contract value and submit judicial stamp paper for execution of the agreement.

8. The successful bidder will have to pay 10% Income Tax on contractual amount to the Income Tax Department and copy of the paid-up challan will have to be submitted to this office.

9. The collection of royalty rights will be awarded for the period from the date of possession to 30-06-2017.

10. The royalty should be collected on the prescribed rates fixed by the Government. In case found overcharging beyond

Solid Waste Management
Board

No.SSWMB/AD(Ops)/NIT-28/ /2016

GOVERNMENT OF SINDH

Dated: 24th June, 2016

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject: Uploading of NIT / Bidding Documents etc. (SSWMB/NIT-28) for "Providing Furniture & Fixture, Providing & Fixing of Electrical Appliances, Providing & Fixing of Network / Computer System, Supply & Installation of Diesel Generator and Providing of Security Guards (Male) at new office of the Sindh Solid Waste Management Board Karachi."

I am directed to please find enclose the following documents with a request to upload the all Documents on SPPRA website.

The same version has already been uploaded on the website of SSWMB.

Sr. No.	Particular	Remarks
1.	Notice Inviting Tender (NIT-28) / Advertisements	Attached (Urdu, Sindhi and English).
2.	Notification of Procurement Committee	Attached
3.	Notification of Complaint Redressal Committee	Attached
4.	Bidding Documents for work 1 to 5	CD Attached (Hard & Soft copy)
5.	Annual Procurement Plan	Attached

(**Engr. Muhammad Irshad**)
Assistant Director (Operations)
Sindh Solid Waste Management Board
Karachi.

Copy for information to:

1. The Executive Director (Operations-I), SSWMB.
2. The Executive Director (F & A), SSWMB.
3. The Deputy Director (A & F), SPPRA, Karachi.
4. P.S to Managing Director, SSWMB.
5. Master File.

Bungalow No. D-47, Block-2, Clifton, Karachi, Sindh, Pakistan.
Tel No. 021-35372981-84 Fax No. 021-35372985 URL : www.sswmb.gos.pk

Solid Waste Management
Board

No.SSWMB/ED(F&A)/NIT-28/599/2016

GOVERNMENT OF SINDH

Dated: 23rd June, 2016

The Secretary to Government of Sindh,
Information Department,
Karachi.

Subject: **Publication of Corrigendum for Providing Furniture & Fixture, Providing & Fixing of Electrical Appliances, Providing & Fixing of Network / Computer System, Supply & Installation of Diesel Generator and Providing of Security Guards at new office of the Sindh Solid Waste Management Board Karachi.**

Enclosed please find herewith corrigendum of NIT-28 of Sindh Solid Waste Management Board on the subject noted above, with the requested to please get the said NIT published in two leading newspapers preferably in Daily Dawn and Daily Jang Karachi as per policy of the Government.

R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

Executive Director
(Finance & Administration)
Sindh Solid Waste Management
Board
Karachi.

Copy for Information to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. Secretary, Sindh Solid Waste Management Board, Karachi.
3. Director (Advertisement), Information Department, Government of Sindh.
4. PS to Managing Director, SSWMB.
5. Master File.

in competing vegetable oils, the Chicago Board of Trade soybean contract for July fell 1.9pc, while the September soybean oil contract on the Dalian Commodity Exchange declined 1.6pc.—Reuters

3.	LET/124/16	Mobile Crane (20 to 30 Ton Capacity)	01	25 July, 16
4.	LEP/03/16	Telton Sheet / Washer Sleeves	1,486	19 July, 16
		Division of Janitorial Services for Regional Distribution Office Sheikhupura	Contract	12 July, 16

will close at 1530 hours and will be opened in person, on the dates mentioned above at Gasoor, 21-Kashmir Road Lahore. Tenders can be purchased, upto a day before closing tender, from 1100 to 1230 hours on any day. Local manufacturers/suppliers desirous of submitting tenders are required to provide a copy of their tax registration, Income Tax, and latest Income Tax Certificates along with their request for tender documents. Before purchasing tender documents, authorized representative of the bidder may visit the tender documents available at the above address. For further information please contact the office at telephone # 042-99201449. Tender fee is refundable) each in cash or Pay order/ Bank Draft in favor of SNGPL. Amount of Bid Security is 5% (GST) of total value of each bid. Tender Notice is available at website www.ppra.org.pk. All tenders submitted on the 15th of Ramzan will close at 1100 hours and on the 16th at 1130 hours.

EXTENSIONS/CANCELLATION

Details of following tender enquiries have been extended:

Description	Extended Closing Date	
Water Main Pumper Mover	19 July, 16	
Hyundai Excavator	20 July, 16	
	Cancelled	
SN-3515/16	Spare for Tadano Truck Crane (20 Tons)	19 July, 16
SN-3516/16	PE Coating Repair Material	30 June, 16
SND-1827/16	Diaphragm Type Gas Meters	20 July, 16
LE/040/16	H.S.I. Tubular Anode Kits for Deep Well Ground Beds	14 July, 16
LE-051/16	Paint	13 July, 16
LET/091/16	CCTV/IP/Close Circuit Cameras	18 July, 16
LET/109/16	High Capacity Modular Ethernet Router and Switches	13 July, 16
LET/318/15	Pick Ups Single / Double Cabin	26 July, 16
LET/103/16	Double Cabin Pick Up 4x4 with Canopy	28 July, 16
LET/104/16	5 Door Jeep 4x4	27 July, 16

CORRIGENDUM/ADDENDUM

i. Tender Enquiry No. SND-1841/16 (Welding Fittings) Quantity to be read as 7,860 Nos. instead of existing one.

ii. Tender Enquiry No. LE-051/16, quantities of misc. Items of paint may be read as under:-

Sr. No.	Description	Quantity
1	Paint Enamel	4,747 Litrs
2	Disolvent	4,800 Kgs.
3	Primer Red Oxide	146 Ltrs
4	Paint Weather Sheet	720 Ltrs
5	Paint Plastic Emulsion	600 Ltrs

iii. Tender Enquiry No. LET/316/15 — Quantities of items 1-3 may be read as under while quantities for items 4 & 5 shall remain unchanged:-

Sr. No.	Description	Previous Qty (Nos.)	Revised Qty (Nos.)
1	Pick Up D/C 4x4	16	67
2	Pick Up S/C 4x2	44	47
3	Pick Up S/C 4x4	25	26

iv. Tender Enquiry No. LET/103/16 — Description of Item-1 may be read as Pick Up Double Cabin 4 x 4 with Canopy. Item-2 may be treated as cancelled.

v. Tender Enquiry No. LET/104/16 — Items 2-4 may be treated as cancelled while item-1 (Jeep 4x4 5 Door) shall remain unchanged.

vi. Tender Enquiry No. LEP/047/16 (Angle Iron / MS Flat / Barbed Wire) — Quantity may be read as 29,539 Mtrs.

vii. Tender Enquiry No. LEP/048/16 (Chain Link Fencing) — Quantity may be read as 9,299 Sq Mtrs.

Sindh Solid Waste Management Board

GOVERNMENT OF SINDH
SINDH SOLID WASTE MANAGEMENT BOARD

CORRIGENDUM
Reference NO. SSWMB/NIT-28

"PROVIDING FURNITURE & FIXTURE, PROVIDING & FIXING OF ELECTRICAL APPLIANCES, PROVIDING & FIXING OF NETWORK SYSTEM, SUPPLY & INSTALLATION OF DIESEL GENERATOR AND PROVIDING OF SECURITY GUARDS (MALE) AT OFFICE OF THE SINDH SOLID WASTE MANAGEMENT BOARD KARACHI"

Reference above captioned tender notice published in newspapers Daily Jang and Daily Dawn on 23.06.2016, in advertisement the bidding procedure for work-5 was published Single Stage — Two Envelope Procedure should be read as Single Stage — One Envelope Procedure.

All other terms and conditions including schedule remain unchanged.

Executive Director (Finance & Administration)
Sindh Solid Waste Management Board Karachi
Bungalow No. D-47, Block-2, Clifton, Karachi
Tel. No. 021-3537 2981 Fax 021-3537 2985
URL: www.sswmb.gos.pk Email: info@sswmb.gos.pk

INF-KRY: 2685/16

QUETTA ELECTRIC SUPPLY COMPANY
Use Energy-Savers instead of Bulbs
REQUEST FOR QUOTATIONS (RFQ)

Loan No. and Title: 2727-Pak: Power Distribution Enhancement Investment Program, Tranche-II.
Contract No. and Title: Shopping-QESCO-01-Vehicles for Procurement of Cars, & Staff Van (Lot-I) Shopping-QESCO-01-Vehicles for Procurement of Pickups (Lot-II)

Deadline for Submission of Quotations: 20 July, 2016

1. The Islamic Republic of Pakistan (the Borrower) has received a loan from the Asian Development Bank (ADB) towards the cost of Power Distribution Enhancement Investment Program Tranche-II, and it intends to apply part of the proceeds of this loan to payments under the contract for procurement of the following vehicles:-

Lot-I

S.No.	Description of Material	Quantity
1.	Coltuss Car (EFI), 1000CC Limited Edition, Model 2016 or Equivalent	02 Nos.
2.	Corolla GLEI (MT) 1.3L, 1300CC Car, Model 2016 or Equivalent	01 No.
3.	APV 1.5 L (MT), (EFI) 1600CC, Model 2016 or Equivalent	01 No.

Lot-II

S.No.	Description of Material	Quantity
1.	Toyota Single Cabin Pickup 4 x 2 Standard 5 speed manual transmission (2500CC) 4 cylinder Model-2016 or Equivalent	03 Nos.
2.	Toyota Double Cabin Pickup 4 x 4 Standard 5 speed manual transmission (2500CC) 4 cylinder Model-2016 or Equivalent	01 No.

2. The Quetta Electric Supply Company, QESCO (the Purchaser) now invites sealed Quotations from eligible bidders for Procurement of aforementioned vehicles.

3. Procurement will be conducted in accordance with ADB's Shopping method and is open to all Bidders from eligible source countries of the ADB.

4. The RFQs along with other relevant Documents, in English language may be purchased by interested Bidders from 27 June, 2016 on the submission of a written application to the address below and upon payment of nonrefundable fee of Pak Rs. 1,000. The method of payment will be bank draft from any scheduled Bank of Pakistan in favor of Quetta Electric Supply Company (QESCO). The document may be collected in person or may be sent by courier service for an additional fee of Rs. 300.00 for domestic delivery. No liability will be accepted for loss or late delivery.

5. The Quotations must be delivered to the address below at or before 11:00 am on 20 July, 2016. All Quotations must be accompanied by a Bid Security not less than 2% of total cost for each lot. Late bids shall be rejected. Bids will be opened in the presence of Bidders' representatives, who choose to attend at the address below at 11:30 am on 20 July, 2016.

Chief Engineer (Development) PMU QESCO

DAWN SATURDAY JUNE 25, 2016

Minutes of Meeting of the Procurement Committee-II
(Reference SSWMB/NIT-28)

SUBJECT:- Providing Furniture & Fixture, Providing & Fixing of Electrical Appliances, PROVIDING & Fixing Network System, Supply & Installation of Diesel Generator and Providing of Security Guards (Male) at Office of the Sindh Solid Waste Management Board Karachi.

With the approval of Competent Authority, the Sindh Solid Waste Management Board (SSWMB) issued NIT (SSWMB/NIT-28). Sealed Bids were invited from interested contractors / firms for carrying out the subject work.

The NIT was published in the following leading Newspapers through Information Department, Government of Sindh, Karachi and uploaded on the websites of SSWMB, SPPRA, Government of Sindh, Karachi:

1. Daily Dawn, Karachi Dated 23.06.2016.
2. Daily Kawish, Hyderabad Dated 22.06.2016.
3. Daily Jang, Karachi Dated 23.06.2016.

The Corrigendum for Providing Furniture & Fixture, Providing & Fixing of Electrical Appliances, Providing & Fixing Network System, Supply & Installation of Diesel Generator and Providing of Security Guards (Male) at Office of the Sindh Solid Waste Management Board Karachi issued under this office letter No. SSWMB/ED(F&A)/ NIT-28/599/2016 dated 23.06.2016 and published in the two leading Newspapers (Daily Dawn & Daily Jang, Karachi as per requirement) through Information Department, Government of Sindh, Karachi and uploaded on the websites of SSWMB, SPPRA, Government of Sindh, Karachi:

1. Daily Dawn, Karachi Dated 25.06.2016.
2. Daily Jang, Karachi Dated 27.06.2016.

The tender floated was opened before the Procurement Committee-II & III, SSWMB in the presence of bidders and their representative on 13.07.2016 (Attendance Sheets of Members and Contractors is attached).

Bungalow No. 13, Al Hamrah Housing Society, Shaheed e Millat Road, Karachi.

Tel: 021 9933302 – 05 Fax: 021-9933306 - 07. URL: www.sswmb.gos.pk Email: info@sswmb.gos.pk



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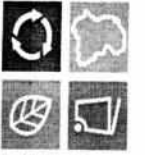


The Tender was divided into 05 Works:-

Work Order No.	DESCRIPTION	PARTICIPATED FIRMS
1.	Providing Furniture & Fixture for office of the Sindh Solid Waste Management Board Karachi. (Single Stage- Two Envelope Procedure).	1. M/s Qamar Naqi & Sons. 2. M/s MMC. 3. M/s Vertex Trading.
2.	Providing & Fixing of Electrical Appliances for Office of the Sindh Solid Waste Management Board Karachi. (Single Stage- Two Envelope Procedure).	1. M/s Sound Engineering. 2. M/s Awaysian Protalk. 3. M/s Vertex Trading.
3.	Providing & Fixing of Network System for office of the Sindh Solid Waste Management Board Karachi. (Single Stage- Two Envelope Procedure).	1. M/s M/s MMC. 2. M/s Awaysian Protalk. 3. M/s GCS. (Pvt.) Ltd. 4. M/s Vertex Trading.
4.	Supply & Installation of Diesel Generator for Office of the Sindh Solid Waste Management Board Karachi. (Single Stage- Two Envelope Procedure).	1. M/s M/s Sound Engineering. 2. M/s M/S N.A. Thakur Enterprise. 3. M/s M/S Sheerazi Trading. 4. M/S Synergy Corporation. 5. M/S M/S Awaysian Protalk. 6. M/S Allied Engineering 7. M/s Vertex Trading.
5.	Providing of Security Guards (Male) for Office of the Sindh Solid Waste Management Board Karachi. (Single Stage- One Envelope Procedure).	1. M/S Famous Security Co .

The Procurement Committee carried out technical evaluation of the bids and declared following firms Disqualified / Non-responsive on the basis of not meeting the criteria.

1. M/S Vertex Trading.
2. M/S Allied Engineering.



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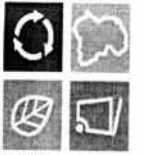
The Financial Proposals of qualified/ responsive bidders was opened before the Procurement Committee-II, SSWMB in the presence of bidders and their representative on 18.07.2016 (Attendance Sheets of Members and Contractors is attached).

WORK- I.

Providing Furniture & Fixture for office of the Sindh Solid Waste Management Board Karachi.

(Single Stage- Two Envelope Procedure).

S. No	DESCRIPTION	Qty.	M/s Qamar Nagi & Sons		M/s MMC		Remarks
			Quoted Rate/Unit	Amount For 03 sets	Quoted Rate/Unit	Amount For 03 sets	
1	<p>WORK- I PACKAGE 1 of 12 Items</p> <p>1.1 Providing Executive Table of approved make and quality, SIZE: 2135 X 915 X 760 mm Structure Made of Veneer Pressed On Particle Board + Solid Wood & Corners Inlay In Partial Wood + Leatherier Wrapped On MDF Top + Polish Finish. Made of - Wood And Veneer. Polish - Rosewood.</p> <p>Upholstery - Leatherier. Top made of - Leatherite. As per sample. (01 No.)</p> <p>1.2 Providing Side Rack of approved make and quality, Size: 1142 X 580 X 760 mm Structure Made Of Veneer Pressed On Particle Board + Solid Wood & Corners Inlay In Partial Wood + Leatherite Wrapped On MDF Top + Polish Finish.</p> <p>Made Of - Wood And Veneer. Polish - Rosewood. Upholstery - Leatherette. Top Made Of - Leatherette. As per sample. (01 No.)</p> <p>1.3 Providing Credenza of approved make and quality, Size: 2135 X 508 X 760 mm Structure Made Of Veneer Pressed On Particle Board + Solid Wood & Corners Inlay In Partial Wood + Leatherette Wrapped On MDF Top + Polish Finish. Made Of - Wood And Veneer. Polish - Rosewood. Upholstery - Leatherette. Top Made Of - Leatherette. As per sample. (01 No.)</p>	1 Set of 12 items 03 Sets	1,211,184	3,633,552	1,286,882.85	3,860,648.55	<p>1st Lowest Bidder is M/s Qamar Nagi & Sons.</p> <p>AND</p> <p>2nd Lowest Bidder M/s MMC.</p> <p>Received 2% Bid Security Rs.195,000/-for work-1, (all Packages i.e. 1, 2, 3 & 4 of Work-1) from M/s Qamar Nagi & sons And Rs.246,000/- for work I, (all Packages i.e. 1, 2, 3 & 4 of Work-1) from M/s MMC</p>



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- 1.4 Providing Executive Chair of approved make and quality, Size: 590 x 540 x 1050 mm Structure Made Of Solid Wood Upholstered With Foam & Leatherette + Commercial Ply Back + Base With Pedestal & Gas Lifter Machine, Polish Finish. Made Of - Upholstered. Polish - Rosewood. Upholstery - Leatherette. Upholstery Colour - Dull Green. As per sample. **(01 No.)**
- 1.5 Providing Visitor Chair of approved make and quality, Size: 610 x 560 x 940 mm Structure Made Of Solid Wood Upholstered With Foam & Leatherette + Commercial Ply Back + Polish Finish. Made of - Wood. Polish - Rosewood. Upholstery - Leatherette. Upholstery Colour - Dull Green. As per sample. **(04 Nos.)**
- 1.6 Providing File Cabinet of approved make and quality, Size: 1550x550x2000 mm Structure Made Of Veneer Pressed On Particle Board, Upper Shutter Front 5mm Thick Clear Glass With Solid Wood Frame. Made Of - Wood And Veneer. Polish - Rosewood. Top Made Of - Veneer. As per sample. **(01 No.)**
- 1.7 Providing Sofa 01 Seater of approved make and quality, Size: 1067 X 867 X 698 mm Fully Upholstered With Foam And Leatherette. Inner Structure Made Of Acacia Wood, Commercial Ply And Legs In Mahogany Wood. Brass Glides, Made Of - Upholstered. Upholstery - Leatherette. Upholstery Colour - Dull Green. As Per Sample. **(02 Nos.)**
- 1.8 Providing Sofa 02 Seater of approved make and quality SIZE: 1727 X 867 X 698 mm. Classic Chesterfield (Fully Upholstered With Foam And Leatherette. Inner Structure Made of Commercial Ply And Legs in Wood). Brass



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	Glides, Made Of - Upholstered. Wood as Per Sample. (01 No.)						
	1.9 Providing Sofa 03 Seater of approved make and quality Size: 2337 x 867 X 698 mm Classic chesterfield (Fully upholstered with foam and leatherette. Inner structure made of commercial ply and Legs in Wood). Brass Glides, Made Of - Upholstered. Wood As Per Sample. (01 No.)						
	1.10 Providing Centre Table of approved make and quality Size: 1075 X 600 X 430 mm Structure Made Of Veneer Pressed On Particle Board + Legs & Rails in Solid Wood + Polish Finish. Made Of - Wood And Veneer. Polish - Rosewood. Top Made Of - Veneer. As Per Sample/drawing. (01 No.)						
	1.11 Providing Side Table of approved make and quality, SIZE: 540 X 540 X 560 mm Structure Made Of Veneer Pressed On Particle Board + Legs & Rails in Solid Wood + Polish Finish. Made Of - Wood And Veneer. Polish - Rosewood. Top Made Of - Veneer. As Per Sample. (01 No.)						
	1.12 Providing Hanger Wooden of approved make and quality, Size: 521x521x1417 mm Made Of Solid Wood. As per sample. (01 No.)						
	TOTAL			3,633,552		3,860,648.55	

The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s Qamar Naji & Sons** is lowest bidder hence may be recommended for award of the contract for Package-1 of work-1.

Bungalow No. 13, Al Hamrah Housing Society, Shaheed e Millat Road, Karachi.
Tel: 021 9933302 - 05 Fax: 021-9933306 - 07. URL: www.sswmb.gos.pk Email: info@sswmb.gos.pk



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S. No	DESCRIPTION	Qty.	M/s Qamar Nagi & Sons		M/s MMC		Remarks
			Quoted Rate/Unit	Amount For 04 sets	Quoted Rate/Unit	Amount For 04 sets	
2	<p>WORK- I PACKAGE 2 of 09 Items</p> <p>2.1 Providing Executive Desk of approved make and quality SIZE: 1828 X 914 X 760 mm Structure Made Of Veneer Pressed On Particle Board + Solid Wood + Leatherette Wrapped On Top + Polish Finish. Made Of - Wood And Veneer. Polish - Jacobean. Upholstery - Leatherette. Upholstery Colour - Black. Top Made Of - Veneer. As Per Sample. (01 No.)</p> <p>2.2 Providing Side Rack of approved make and quality Size: 1200 X 463 X 760 mm Structure Made Of Veneer Pressed On Particle Board + Solid Wood + Leatherette Wrapped On Top + Polish Finish. Made Of - Wood And Veneer. Polish - Jacobean. Upholstery - Leatherette. Upholstery Colour - Black. Top Made Of - Veneer. As Per Sample. (01 No.)</p> <p>2.3 Providing Credenza of approved make and quality, Size: 1530 X 463 X 760 mm Structure Made Of Veneer Pressed On Particle Board + Solid Wood + Leatherette Wrapped On Top + Polish Finish. Made Of - Wood And Veneer. Polish - Jacobean. Upholstery - Leatherette. Upholstery Colour - Black. Top Made Of - Veneer. As Per Sample. (01 No.)</p> <p>2.4 Providing Executive Chair with Fixture of approved make and quality, Size: 597 x 483 x 940 mm Chair Arc Executive (Structure Made Of Arms In Solid Wood & Upholstered With Best Quality Foam & Leatherette + Revolving Reclining Pu Gas Lift Mechanism Pedestal +</p>	1 Set 09 items 04 Sets	650,988	2,603,952	691,674.86	2,766,699.44	

Bungalow No. 13, Al Hamrah Housing Society, Shaheed e Millat Road, Karachi.
Tel: 021 9933302 - 05 Fax: 021-9933306 - 07. URL: www.ssmwmb.gos.pk Email: info@sswmb.gos.pk



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Solid Waste Management
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Polish Finish. Made Of - Upholstered. Polish - Jacobean. Upholstery - Leatherette. Upholstery Colour - Black. As Per Sample. **(01 No.)**

2.5 Providing Visitor Chair with Fixture of approved make and quality, Size: 610 x 508 x 889 mm Chair Arc (Structure Made Of Solid Wood Arms, Upholstered With Foam And Leatherette, Base With Pedestal & Gas Lifter Machine, Polish Finish). Made Of - Upholstered. Polish - Jacobean. Upholstery - Leatherette. Upholstery Color - Black. As Per Sample. **(04 Nos.)**

2.6 Providing File Cabinet of approved make and quality, Size: 1550x550x2000 mm Structure Made Of Veneer Pressed On Particle Board, Upper Shutter Front 5mm Thick Clear Glass With Solid Wood Frame. Made Of - Wood And Veneer. Polish - Rosewood. Top Made Of - Veneer. As per sample. **(01 No.)**

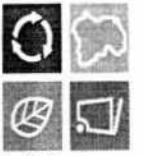
2.7 Providing Sofa 01 Seater of approved make and quality, SIZE: 889 X 787 X 711 mm Sofa Arc Koto 01 Seater (Fully Upholstered With Foam And Leatherette. Inner Structure Made Of Acacia Wood, Legs In Solid Wood+ Polish Finish. Made Of - Upholstered. Polish - Jacobean. Upholstery - Leatherette. Upholstery Colour - Black. As Per Sample. **(02 Nos.)**

2.8 Providing Centre Table of approved make and quality, Size: 1075 X 600 X 430 mm. Structure Made Of Veneer Pressed On Particle Board + Legs & Rails in Solid Wood + Polish Finish. Made Of - Wood And Veneer. Polish - Rosewood. Top Made Of - Veneer. As Per Sample. **(01 No.)**



2.9 Providing Side Table 2 of approved make and quality, SIZE: 500 X 500 X 565 mm Table Arc Side (Structure Made Of Veneer Pressed On Particle Board Both Sides of Table Top + Legs In Solid Wood + Polish Finish. Made Of - Wood And Veneer. Polish - Jacobean. Top Made Of - Veneer. As Per Sample. (01 No.)	t	2,603,952	2,766,699.44		
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The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s Qamar Nagi & Sons** is lowest bidder hence may be recommended for award of the contract for Package-2 of work-I.

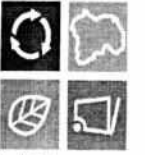


S. No	DESCRIPTION	Qty.	M/s Qamar Naqi & Sons		M/s MMC		Remarks
			Quoted Rate/Unit	Amount For 24 sets	Quoted Rate/Unit	Amount For 24 sets	
3.	<p>WORK - I PACKAGE 3 of 03 Items</p> <p>3.1 Providing Executive Table of approved make and quality, SIZE: 63" x 32" x 30" ii). Side Rack Size 48" x 18" x 26" iii). Drawer Box size 19"x 16"x 23" Made of MDF Paper. As Per Sample. (01 No.)</p> <p>3.2 Providing Executive Chair of approved make and quality, Size: 590 x 540 x 1050 mm Structure Made Of Solid Wood Upholstered With Foam & Leatherite + Commercial Ply Back + Base With Pedestal & Gas Lifter Machine, Polish Finish. Made Of - Upholstered. Polish - Rosewood. Upholstry - Leatherite. Upholstry Colour - Dull Green. As per sample. (01 No.)</p> <p>3.3 Providing Visitor Chair of approved make and quality, Size: 610 x 560 x 940 mm Structure Made Of Solid Wood Upholstered With Foam & Leatherite + Commercial Ply Back + Polish Finish. Made of - Wood. Polish - Rosewood. Upholstry - Leatherite. Upholstry Colour - Dull Green. As per sample. (02 Nos.)</p>	1 Set 03 items 24 Sets	98,221.50	2,357,316.00	179,177.1	4,300,250.40	
			2,357,316.00		4,300,250.40		

The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s Qamar Naqi & Sons** is lowest bidder hence may be recommended for award of the contract for Package-3 of work-I.

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S. No	DESCRIPTION	Qty.	M/s Qamar Nagi & Sons		M/s MMC		Remarks
			Quoted Rate/Unit	Amount For 01 set	Quoted Rate/Unit	Amount For 01 set	
4.	WORK- I PACKAGE 4 of 02 Items 4.1 Providing Conference Table of approved make and quality, Size: 7200 mm X 1500 mm X 760 mm. Conference Table Traditional 20 Persons (Structure Made of Particle Board With Solid Wood + Polish Finish. Polish - Jacobean. As per sample. (01 No.) 4.2 Providing Conference Table Chairs of approved make and quality, Size: 590 x 550 x 1030 mm Upholstered With Best Quality Foam & Leatherette / Fabric + Arms In Solid Wood Revolving & Reclining Up Gas Lift Mechanism Pedestal, Polish Finish.). Polish - Jacobean. Upholstery- Leatherite. Upholstery Colour - Black. As per sample. (30 Nos.)	1 Set 02 items 01 Set	1,133,730	1,133,730	1,338,815.10	1,338,815.10	
Total			1,133,730	1,133,730	1,338,815.10	1,338,815.10	
GRAND TOTAL			9,728,550.00		12,266,413.49		

The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s Qamar Nagi & Sons** is lowest bidder hence may be recommended for award of the contract for Package-4 of work-I.

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WORK - II.

**Providing & Fixing of Electrical Appliances for Office of the Sindh Solid Waste Management Board Karachi.
(Single Stage- Two Envelope Procedure).**

S. No	DESCRIPTION	Qty.	Awaysian Protalk		Sound Engineering		Remarks
			Quoted Rate/Unit	Amount	Quoted Rate/Unit	Amount	
1.1	Work- II Package - 1 Providing and installation of Air Condition Floor Standing (2 ton) capacity of approved make and quality with outer unit consisting on compressor, condenser, fan and other accessories complete in all respect including 1 year service (With Parts) and 5 years compressor warranty. Make Dawlance or Equivalent	02	114,840	229,680	115,000	230,000	1 st Lowest Bidder from Item no 1 to 3 is M/s Awaysian Protalk AND 2 nd Lowest Bidder from Item no 1 to 3 is M/s Sound Engineering.
1.2	Providing and installation of Air Condition split unit (2.0 ton) capacity of approved make and quality with outer unit consisting on compressor, condenser, fan and other accessories complete in all respect including 1 year service (With Parts) and 5 years compressor warranty. Make Dawlance or Equivalent	03	85,800	257,400	85,000	255,000	Received 2% Bid Security Rs. 31,000/- for all packages of work-II (i.e. Package 1, 2 & 3 of work-II) received from M/S Awaysians AND Rs. 31,400/- for all packages of work-II (i.e. Package 1, 2 & 3 of work-II) from M/s Sound Engineering








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1.3	Providing and installation of Air Condition split unit (1.5 ton) capacity of approved make and quality with outer unit consisting on compressor, condenser, fan and other accessories complete in all respect including 1 year service (With Parts) and 5 years compressor warranty. Make Dawlance or Equivalent	17	52,800	897,600	55,000	935,000	
	TOTAL			1,384,680		1,420,000	

The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s Awaysian Protalk** is lowest bidder hence may be recommended for award of the contract for Package-1 of work-II.

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S. No	DESCRIPTION	Qty.	Awaysian Protalk		Sound Engineering		Remarks	
			Quoted Rate/Unit	Amount	Quoted Rate/Unit	Amount		
2.1	Work- II Package- 2 Supplying of AC Electric Water (Dispenser) Make PEL or equivalent.	03	14,520	43560	15,000	45,000	1st Lowest Bidder from Item no 1 to 3 is M/s Sound Engineering	
2.2	Supplying of Deep Freezer (Fridge) size 14 cft Make Waves or equivalent.	01	50,160	50,160	44,200	44,200		AND
2.3	Providing Microwave Oven 1.6 to 2 cubic feet size Make Dawlance or Equivalent	01	13,200	13,200	16,700	16,700		
	TOTAL			106,920		105,900	2nd Lowest Bidder from Item no 1 to 3 is M/s Awaysian Protalk	

The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s Sound Engineering** is lowest bidder hence may be recommended for award of the contract for Package-2 of work-II.








S. No	DESCRIPTION	Qty.	Awaysian Protalk		Sound Engineering		Remarks
			Quoted Rate/Unit	Amount	Quoted Rate/Unit	Amount	
	Work- II Package- 3						
	Supplying & Installation of AC Electric Ceiling Fan of size 56" with Regulator (Dimmer) approved make & quality Pak Fan, Younus Fan, Royal Fan (or equivalent make i/c necessary wiring etc) complete.	10	3,696	36,960	4,400	44,000	M/s Awaysian Protalk declared 1 st of Lowest Bidder for work-II of Package 3 AND M/s Sound Engineering is declared 2 nd Lowest Bidder for work-II of Package 3
	Total			36,960		44,000	

The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s Awaysian Protalk** is lowest bidder hence may be recommended for award of the contract for Package-3 of Work-II.

WORK - III.



**Providing and fixing of Network/ Computer System for office of the Sindh
Solid Waste Management Board, Karachi.
(Single Stage- Two Envelope Procedure).**

- SD Rs.86,000/- received from M/S Awaysian Protalk for work-III of 6 packages (Technically qualified).
- SD Rs.100,000/- received from M/S GCS for work-III of 6 packages (Technically qualified).
- SD Rs.82,000/- received from M/S MM Corporation for work-III of 6 packages (Technically qualified).

WORK-III (PACKAGE 1 of 2 Items)

S.No	DESCRIPTION	Qty.	Awaysian Protalk		MMC		GCS		Remarks
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
Package 1	1.1 Branded Desktop Computer Dell, HP, Fujitech or Equivalent (Tower/Mini Tower) Intel Core i3 or above RAM 4GB Hard Disk Drive 500GB SATA Built-in Speaker 18.5" Wide Screen Monitor with LED Back Light Intel Integrated Graphics, Branded Mouse Branded Keyboard Licensed OS-Windows -10 Dust covers Headphone with Mic 1 Years on site Rapid Service with Parts Exchange Warranty.	10	79,750	797,500	70,500	705,000	115,530	1,155,300	1 st Lowest MMC. 2 nd Lowest Awaysians 3 rd lowest GCS



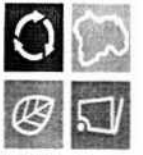
1.2 Server Branded Dell, HP, Fujitech or Equivalent Server Branded								
-2U, RACK Mounted -Intel Xeon 8MB Cache -RAM 8GB -5 X 300 GB Hot-Plug HDD, -DVD+/-RW ROM, SATA, Internal, -Dual Hot Plug Redundant Power Supply (1+1) -Broadcom 1GB Network Cards -Ready rails Sliding Rails With Cable Management Arm & 2 X Power Cord. -Key & Lock with face cover -18.5" LED -Intel Integrated Graphics, -Branded Mouse -Branded Keyboard -OS-Windows - Server -Antivirus -Remote trouble Shooting Software (APC equivalent) -3-Years on site Rapid Parts Exchange Warranty.	02	567,000	1,134,000	560,000	1,120,000	549,471	1,098,942	
Total			1,931,500		1,825,000		2,254,242	

The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s MM Corporation** is lowest bidder hence may be recommended for award of the contract for Package-1 of work-III.









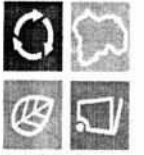
WORK- III (PACKAGE 2 of 2 Items)

S. No	DESCRIPTION	Qty.	Awaysian Protalk		MMC		GCS		Remarks
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
	2.1 Printer Laser Jet (All in One) Branded HP, Samsung, Panasonic or Equivalent Printer Laser Jet (All in One) Braded. - Printing Speed Minimum 25 PPM -USB Port for Scanning -Network Location Scanning -Copy -Fax - Toner new (Test Toner will not be accepted) -Used tonner & Printed pages status -Drivers for All OS with Media -Warranty	02	44,880	89,760	43,000	86,000	41,210	82,420	1 st Lowest GCS. 2 nd Lowest Awaysians 3 rd Lowest MMC
	2.2 SCANNER WITH ADF Branded HP, Panasonic, Samsung or Equivalent Scanner branded with ADF -Minimum Scanning 25 PPM or higher -ADF -Manual Scanning -Scanning Size A4 or Legal -Drivers Media for All OS -Warranty 3 three years	01	52,880	52,800	94,000	94,000	42,577	42,577	
	Total			142,560		180,000		124,997	

The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s GCS** is lowest bidder hence may be recommended for award of the contract for Package-2 of work-III.

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WORK- III (PACKAGE 3)

S. No	DESCRIPTION	Qty.	Awaysian Protalk		MMC		GCS		Remarks
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
	3.1 Server Rack (Unbranded) -42U Standard 19" Vented Rear Door Glass Front Door -2 Sets of adjustable mounting rails -Removable/lockable side panels -Cage nut style mounting rails -Top and bottom removable cable slots -Glass front door/Vented Rear door -Weight Capacity 1300 pounds -Depth - 37.75 Inches -Width - 23.5 inches -Rail Width - 19 inch EIA Compliant -Height - 80.5 Inches -PDU with minimum eight multi ports -Fans 2 EIA Standard for all misc items	01	36,960	36,960	54,000	54,000	70,896	70,896	1 st Lowest Awaysians. 2 nd Lowest MMC 3 rd lowest GCS
TOTAL				36,960		54,000		70,896	

The Procurement Committee after going through the bids and detailed discussion, observed that **M/s Awaysian Protalk** is lowest bidder hence may be recommended for award of the contract for Package-3 of work-III.



WORK- III (PACKAGE 4 of 2 items)

. No	DESCRIPTION	Qty.	Awaysian Protalk		MMC		GCS		Remarks
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
	WORK-III (PACKAGE 4 of 2 items)								
	4.1 Online UPS Branded APC 3 KVA or equivalent								
	-Branded UPS APC or equivalent								
	-Online UPS								
	-3 KVA for server								
	-Battery: Maintenance free, sealed lead acid	01	158,400	158,400	114,000	114,000	177,233	177,233	1 st Lowest MMC.
	-Protects connected loads from surges, spikes, lightning, and other power disturbances.								2 nd Lowest Awaysians
	- Intelligent battery management								3 rd lowest GCS
	-Backup time minimum 30 mints								
	4.2 Online UPS Branded APC 2 KVA or equivalent								
	-Online UPS								
	-2 KVA for Network, Telephone Exchange etc.	08	105,600	844,800	93,000	744,000	127,844	1,022,752	
	-Battery: Maintenance free, sealed lead acid								
	-Protects connected loads from surges, spikes, lightning, and other power disturbances.								
	- Intelligent battery management								
	-Backup time minimum 30 mints								
	Total			1,003,200		858,000		1,199,985	

The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s MM Corporation** is lowest bidder hence may be recommended for award of the contract for Package-4 of work-III.

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WORK- III (PACKAGE 5)

S. No	DESCRIPTION	Qty.	Awaysian Protalk		MMC		GCS		Remarks
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
	<p>WORK-III (PACKAGE 5)</p> <p>Multimedia Projector Branded Hitachi, Sanyo, Panasonic or equivalent</p> <p>Resolution XGA (1024 x 768) or Higher</p> <p>Brightness (typical) 5500 ANSI Lumens or higher</p> <p>LCD Panel System 1.3" TFT Poly-Silicon x 3</p> <p>Number of Pixels 2,359,296 (786,432 x 3) or Higher</p> <p>Contrast Ratio 1000:1 (full on/off)</p> <p>Projection Image (diagonal) 31" - 400"</p> <p>Aspect Ratio 4:3</p> <p>Throw Distance (4.6' - 48.2' w/ LNS-S30)</p> <p>Up/Down Ratio 1:1 (LNS-W32) or 10:0 - 1:1 (others)</p> <p>Digital Keystone Correction Vert +/- 35°, Horiz +/- 15°</p> <p>Projection System Dichroic mirror & X prism w/ PBS</p> <p>Projection Lamp 318W UHP</p> <p>Color System PAL/PAL-M/PAL-N/SECAM/NTSC/ NNTSC4.43</p> <p>Computer Compatibility UXGA, SXGA+, SXGA, WXGA, XGA, SVGA, VGA</p> <p>Voltage 100-240V AC; 50/60/Hz (auto sense/select)</p> <p>Dimensions (WxHxD) 12.6" x6.6"x16.9"</p> <p>Net Weight 17.4 lbs. or less</p> <p>Input Terminal Panel 3 or more</p> <p>Included Accessories Remote Control, Laser Pointer, Batteries, AC power cord, VGA Cable, Serial/USB Control Cables</p> <p>Warranty User Owner's manual Three years parts and labor; 90 days lamp;</p>	01	325,000	325,000	608,000	608,000	293,051	293,051	1 st Lowest GCS. 2 nd Lowest Awaysians 3 rd lowest MMC
TOTAL				325,000		608,000		293,051	

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The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s GCS** is lowest bidder hence may be recommended for award of the contract for Package-5 of work-III.

Work-III (Package-6)

S. No	DESCRIPTION	Qty.	Awaysian Protalk		MMC		GCS		Remarks
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
	Work-III (Package-6)								
	6.1 Telephone Exchange with 30 intercom and 10 input lines extendable Branded Panasonic or equivalent.	01	231,000	231,000	172,500	172,500	206,832	206,832	1 st Lowest MMC.
	6.2 Main Console Branded Panasonic or equivalent.	01	25,000	25,000	17,940	17,940	22,706	22,706	2 nd Lowest Awaysian
	6.3 Sub Console Branded Panasonic or equivalent.	02	20,000	40,000	10,000	20,000	22,706	45,412	3 rd lowest GCS
	6.4 Intercom Handsets, branded Panasonic or equivalent	30	25,00	75,000	3,047	91,410	5,793	173,790	
	6.5 Networking Telephone nodes Ground Floor, First Floor, & Annexe and main gates. Standard with a quality face plates.	30	25,00	75,000	483	14,490	641	19,230	
	6.6 Network Internet Cable (Cat-7) with quality face plate and connector on Ground Floor, First Floor, & Annexe.	50	4,000	200,000	1,593	79,650	4,684	234,200	

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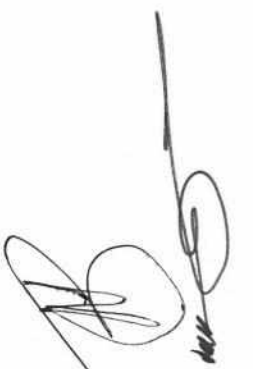
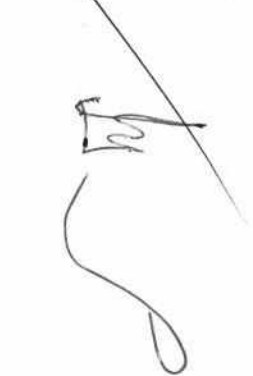


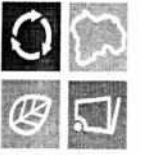
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6.7 Switch (24 ports) Cisco or equivalent with racks.	02	70,000	140,000	31,500	63,000	43,281	86,562	
6.8 Wireless Routers, Cisco or equivalent installation and configuration to establish complete coverage of wireless network.	04	9,500	38,000	14,950	59,800	14,875	59,500	
6.9 Internet Balancer/ auto switching.	01	25,000	25,000	10,000	10,000	18,316	18,316	
TOTAL			849,000		528,790		866,548	

The Procurement Committee, after going through the bids and detailed discussion, observed that in case of Item 6.6 i.e. Network Internet Cable (Cat-7) with quality face plate and connector required for office networking is not available in the market as has been informed by all bidders and also Mr. Muhammad Nawaz I/C IT Section of SSWMB (also member of Technical Evaluation Committee). Although M/S MM Corporation is the lowest bidder but he is not in a position to provide Face Plates of CAT 7 as these items are not available in the market. The PC-II recommended / decided to drop the Item 6.6 of work-III (Package-6) i.e , Network Internet Cable (Cat-7) with quality face plate and connector on Ground Floor, First Floor, & Annexe invite fresh bids by correcting the specification in the light of experts from Information Technology. The Committee the after going through the bids and detailed discussion, observed that **M/s MM Corporation** is lowest bidder hence may be recommended for award of the contract for Item 6.1 to 6.5 and 6.7 to 6.9 of Package-6 of work-III.



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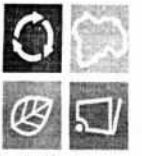


WORK-IV.

Supply & Installation of Diesel Generator for Office of the Sindh Solid Waste Management Board Karachi. (Single Stage- Two Envelope Procedure).

- SD Rs.68,500/- received from M/S Awaysian for work-IV (Technically Qualified).
- SD Rs.40,000/- received from M/S Synergy for work-IV (Technically Qualified).
- SD Rs.40,000/- received from M/S Sound Engineering for work-IV (Technically Qualified).
- SD Rs.40,000/- received from M/S NA Thakur Ent. for work-IV (Technically Qualified).
- SD Rs.39,000/- received from M/S Sherazi Trading Co for work-IV (Technically Qualified).

S.No	DESCRIPTION	Qty.	Awaysian	Synergy	Sound Eng	NA Thakur	Sherazi Trading	Remarks
			Amount	Amount	Amount	Amount	Amount	
01	Supply & installation of diesel generator of capacity 45KW to 50KW / 56KVA to 62 KVA. (Brand: USA, UK or Japan) <i>Includes</i> i. Engine a. 70hp to 80hp b. Water cooled c. 12 volt starter motor ii. Alternator a. 400V b. 3Phase c. 0.8 power factor d. 50Hz	01	3,360,000	2,037,853	2,000,000	2,008,957	1,921,988	1 st lowest Sherazi 2 nd Sound Eng 3 rd lowest NA Thakur 4 th lowest Synergy 5 th lowest Awaysians



	e. 1500 RPM							
iii.	Control Panel a. Auto Main Failure Functionality b. Emergency Push Button							
iv.	Acoustic Canopy a. Sound proof level 80 to 88 dBA at 1 meter b. Heat Resistant Paint							
v.	Automatic Transfer Switch with Manual Over right							
vi.	4 core cable (35mm sq.) 25 meter							
vii.	Standard Earthing for Generator							
viii.	Transportation							
ix.	Test Run (24 Hours) after installation with diesel and operator							
	Total	3,360,000	2,037,853	2,000,000	2,008,957	1,921,988		

The Procurement Committee-II is not satisfied with the quality of the Generator offered by the First lowest bidder M/S Sherazi Trading. The offered Generator is of China make /assembled, where as SSWMB had invited bids of Generator with UK/ USA/Japan. Moreover authorization of dealership from the Principal is not available hence After Sales Service shall be a serious issue therefore the PC-II is finally recommended that work-IV of NIT-28 is cancelled and fresh tender may be called.



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WORK-V.

Providing of Security Guards (Male) for Office of the Sindh Solid Waste Management Board Karachi.

(Single Stage- One Envelope Procedure).

S.No	DESCRIPTION	Qty.	Famous Security		Remarks
			Rate per Month / 03 Guards (Rs)	Amount 01 Year in Rs with Includes all taxes	
	Providing of Male Security Guards at office of the Sindh Solid Waste Management Board in Karachi for 24/7 hours services (in day and night shift.) <u>Includes:</u> a. Age of security guards not more than 45 years. b. Height of security guards not less than 5'6". c. Latest Automatic repeater with each security guard. All security guards are fully trained and in clean uniform with logo of firm.	03 Nos	60,000	720,000	SD 2% Rs.13,320/- PO. No.00060333 JS Bank Received from Famous Security
	Total			720,000	Due 2% SD Comes to Rs.14,400/- Short fall Rs. 1080/-



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The Procurement Committee, after going through the bids and detailed discussion, it is observed that due to shortage of Security Deposit bid of **M/s Famous Security Company for Work-V** may be treated as cancelled and further recommended that tender may be re-invited.

Representative SEPA Karachi

Member

*Member
D.D. SEPA*

(**Ghulam Abbas Mangrio**)

Dy. Dir (Proc.) Secretary / Member
SSWMB Karachi

(**Shamsuddin Katpar**)
Deputy Director (Finance) SSWMB Karachi
Member

Member

(**Nadir Khan**)

Secretary, SSWMB Karachi
Chairman

(**Ali Gul Sanjrani**)
Deputy Secretary LG
Member

Member



Solid Waste Management Board



COMPARATIVE STATEMENT

(Reference SSWMB/NIT-28)

SUBJECT:- Providing Furniture & Fixture, Providing & Fixing of Electrical Appliances, PROVIDING & Fixing Network System, Supply & Installation of Diesel Generator and Providing of Security Guards (Male) at Office of the Sindh Solid Waste Management Board Karachi.

The tender floated was opened before the Procurement Committee-II, SSWMB in the presence of bidders and their representative on 13.07.2016.

The Financial Proposals of qualified/ responsive bidders was opened before the Procurement Committee-II, SSWMB in the presence of bidders and their representative on 18.07.2016 (Attendance Sheets of Members and Contractors is attached).

WORK- I.

Providing Furniture & Fixture for office of the Sindh Solid Waste Management Board Karachi.
(Single Stage- Two Envelope Procedure).

M/s Vertex Trading is Technically Disqualified in Work-I.

S. No	DESCRIPTION	Qty.	M/s Qamar Nagi & Sons		M/s MMC		Remarks
			Quoted Rate/Unit	Amount For 03 sets	Quoted Rate/Unit	Amount For 03 sets	
1	WORK- 1 PACKAGE 1 of 12 Items 1.1 Providing Executive Table of approved make and quality, SIZE: 2135 X 915 X 760 mm Structure Made of Veneer Pressed On Particle Board + Solid Wood & Corners Inlay In Partial Wood + Leatherier Wrapped On MDF Top + Polish Finish. Made of - Wood And Veneer. Polish - Rosewood. Upholstery - Leatherier. Top made of - Leatherite. As per sample. (01 No.)	1 Set of 12 items 03 Sets	1,211,184	3,633,552	1,286,882.85	3,860,648.55	1 st Lowest Bidder is M/s Qamar Nagi & Sons. AND 2 nd Lowest Bidder M/s MMC.

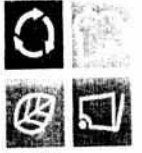


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<p>1.2 Providing Side Rack of approved make and quality, Size: 1142 X 580 X 760 mm Structure Made Of Veneer Pressed On Particle Board + Solid Wood & Corners Inlay In Partal Wood + Leatherite Wrapped On MDF Top + Polish Finish. Made Of - Wood And Veneer. Polish - Rosewood. Upholstery - Leatherette. Top Made Of - Leatherette. As per sample. (01 No.)</p>				<p>Received 2% Bid Security Rs.195,000/-for work-1, (all Packages i.e. 1, 2, 3 & 4 of Work-1) from M/s Qamar Naqi & sons And Rs.246,000/- for work 1, (all Packages i.e. 1, 2, 3 & 4 of Work-1) from M/s MMC</p>
<p>1.3 Providing Credenza of approved make and quality, Size: 2135 X 508 X 760 mm Structure Made Of Veneer Pressed On Particle Board + Solid Wood & Corners Inlay In Partal Wood + Leatherette Wrapped On MDF Top + Polish Finish. Made Of - Wood And Veneer. Polish - Rosewood. Upholstery - Leatherette. Top Made Of - Leatherette. As per sample. (01 No.)</p>				
<p>1.4 Providing Executive Chair of approved make and quality, Size: 590 x 540 x 1050 mm Structure Made Of Solid Wood Upholstered With Foam & Leatherette + Commercial Ply Back + Base With Pedestal & Gas Lifter Machine, Polish Finish. Made Of - Upholstered. Polish - Rosewood. Upholstery - Leatherette. Upholstery Colour - Dull Green. As per sample. (01 No.)</p>				
<p>1.5 Providing Visitor Chair of approved make and quality, Size: 610 x 560 x 940 mm Structure Made Of Solid Wood Upholstered With Foam & Leatherette + Commercial Ply Back + Polish Finish. Made of - Wood. Polish - Rosewood. Upholstery - Leatherette. Upholstery Colour - Dull Green.</p>				



Solid Waste Management Board



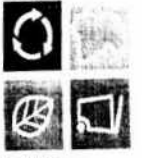
As per sample. (04 Nos.)

1.6 Providing File Cabinet of approved make and quality, Size: 1550x550x2000 mm Structure Made Of Veneer Pressed On Particle Board, Upper Shutter Front 5mm Thick Clear Glass With Solid Wood Frame. Made Of - Wood And Veneer.
Polish - Rosewood. Top Made Of - Veneer. As per sample. (01 No.)

1.7 Providing Sofa 01 Seater of approved make and quality, Size: 1067 X 867 X 698 mm Fully Upholstered With Foam And Leatherette. Inner Structure Made Of Acacia Wood, Commercial Ply And Legs In Mahogany Wood. Brass Glides, Made Of - Upholstered. Upholstery - Leatherette. Upholstery Colour - Dull Green. As Per Sample. (02 Nos.)

1.8 Providing Sofa 02 Seater of approved make and quality SIZE: 1727 X 867 X 698 mm. Classic Chesterfield (Fully Upholstered With Foam And Leatherette. Inner Structure Made of Commercial Ply And Legs in Wood). Brass Glides, Made Of - Upholstered. Wood as Per Sample. (01 No.)

1.9 Providing Sofa 03 Seater of approved make and quality Size: 2337 x 867 X 698 mm Classic chesterfield (Fully upholstered with foam and leatherette. Inner structure made of commercial ply and legs in Wood). Brass Glides, Made Of - Upholstered. Wood As Per



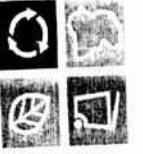
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Sample. (01 No.)					
1.10 Providing Centre Table of approved make and quality Size: 1075 X 600 X 430 mm Structure Made Of Veneer.Pressed On Particle Board + Legs & Rails in Solid Wood + Polish Finish. Made Of - Wood And Veneer. Polish - Rosewood. Top Made Of - Veneer. As Per Sample/drawing. (01 No.)					
1.11 Providing Side Table of approved make and quality, SIZE: 540 X 540 X 560 mm Structure Made Of Veneer Pressed On Particle Board + Legs & Rails in Solid Wood + Polish Finish. Made Of - Wood And Veneer. Polish - Rosewood. Top Made Of - Veneer. As Per Sample. (01 No.)					
1.12 Providing Hanger Wooden of approved make and quality, Size: 521x521x1417 mm Made Of Solid Wood. As per sample. (01 No.)					

The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s Qamar Naji & Sons** is lowest bidder hence may be recommended for award of the contract for Package-1 of work-I.

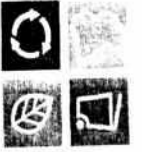
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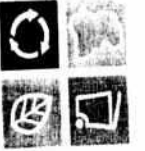
S. No	DESCRIPTION	Qty.	M/s Qamar Naqi & Sons		M/s MMC		Remarks
			Quoted Rate/Unit	Amount For 04 sets	Quoted Rate/Unit	Amount For 04 sets	
2	<p>WORK- 1 PACKAGE 2 of 09 Items</p> <p>2.1 Providing Executive Desk of approved make and quality SIZE: 1828 X 914 X 760 mm Structure Made Of Veneer Pressed On Particle Board + Solid Wood + Leatherette Wrapped On Top + Polish Finish. Made Of - Wood And Veneer. Polish - Jacobean. Upholstery - Leatherette. Upholstery Colour - Black. Top Made Of - Veneer. As Per Sample. (01 No.)</p> <p>2.2 Providing Side Rack of approved make and quality Size: 1200 X 463 X 760 mm Structure Made Of Veneer Pressed On Particle Board + Solid Wood + Leatherette Wrapped On Top + Polish Finish. Made Of - Wood And Veneer. Polish - Jacobean. Upholstery - Leatherette. Upholstery Colour - Black. Top Made Of - Veneer. As Per Sample. (01 No.)</p> <p>2.3 Providing Credenza of approved make and quality, Size: 1530 X 463 X 760 mm Structure Made Of Veneer Pressed On Particle Board + Solid Wood + Leatherette Wrapped On Top + Polish Finish. Made Of - Wood And Veneer. Polish - Jacobean. Upholstery - Leatherette. Upholstery Colour - Black. Top Made Of - Veneer. As Per Sample. (01 No.)</p> <p>2.4 Providing Executive Chair with Fixture of approved make and quality, Size: 597 x 483 x 940 mm Chair Arc Executive (Structure Made Of Arms In Solid Wood & Upholstered With</p>	1 Set 09 items 04 Sets	650,988	2,603,952	691,674.86	2,766,699.44	



Solid Waste Management Board



<p>Best Quality Foam & Leatherette + Revolving Reclining Pu Gas Lift Mechanism Pedestal + Polish Finish. Made Of - Upholstered. Polish - Jacobean. Upholstery - Leatherette. Upholstery Colour - Black. As Per Sample. (01 No.)</p>	<p>2.5 Providing Visitor Chair with Fixture of approved make and quality, Size: 610 x 508 x 889 mm Chair Arc (Structure Made Of Solid Wood Arms, Upholstered With Foam And Leatherette, Base With Pedestal & Gas Lifter Machine, Polish Finish). Made Of - Upholstered. Polish - Jacobean. Upholstery - Leatherette. Upholstery Color - Black. As Per Sample. (04 Nos.)</p>	<p>2.6 Providing File Cabinet of approved make and quality, Size: 1550x550x2000 mm Structure Made Of Veneer Pressed On Particle Board, Upper Shutter Front 5mm Thick Clear Glass With Solid Wood Frame. Made Of - Wood And Veneer. Polish - Rosewood. Top Made Of - Veneer. As per sample. (01 No.)</p>	<p>2.7 Providing Sofa 01 Seater of approved make and quality, SIZE: 889 X 787 X 711 mm Sofa Arc Koto 01 Seater (Fully Upholstered With Foam And Leatherette. Inner Structure Made Of Acacia Wood, Legs In Solid Wood+ Polish Finish. Made Of - Upholstered. Polish - Jacobean. Upholstery - Leatherette. Upholstery Colour - Black. As Per Sample. (02 Nos.)</p>		
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<p>2.8 Providing Centre Table of approved make and quality, Size: 1075 X 600 X 430 mm. Structure Made Of Veneer Pressed On Particle Board + Legs & Rails in Solid Wood + Polish Finish. Made Of - Wood And Veneer. Polish - Rosewood. Top Made Of - Veneer. As Per Sample. (01 No.)</p> <p>2.9 Providing Side Table 2 of approved make and quality, SIZE: 500 X 500 X 565 mm Table Arc Side (Structure Made Of Veneer Pressed On Particle Board Both Sides of Table Top + Legs In Solid Wood + Polish Finish. Made Of - Wood And Veneer. Polish - Jacobean. Top Made Of - Veneer. As Per Sample. (01 No.)</p>						
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The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s Qamar Nadi & Sons** is lowest bidder hence may be recommended for award of the contract for Package-2 of work-I.

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S. No	DESCRIPTION	Qty.	M/s Qamar Nagi & Sons		M/s MMC		Remarks
			Quoted Rate/Unit	Amount For 24 sets	Quoted Rate/Unit	Amount For 24 sets	
3.	<p>3.1 Providing Executive Table of approved make and quality, SIZE: 63" x 32" x 30" ii). Side Rack Size 48" x 18" x 26" iii). Drawer Box size 19" x 16" x 23" Made of MDF Paper. As Per Sample. (01 No.)</p> <p>3.2 Providing Executive Chair of approved make and quality, Size: 590 x 540 x 1050 mm Structure Made Of Solid Wood Upholstered With Foam & Leatherite + Commercial Ply Back + Base With Pedestal & Gas Lifter Machine, Polish Finish. Made Of - Upholstered. Polish - Rosewood. Upholstry - Leatherite. Upholstry Colour - Dull Green. As per sample. (01 No.)</p> <p>3.3 Providing Visitor Chair of approved make and quality, Size: 610 x 560 x 940 mm Structure Made Of Solid Wood Upholstered With Foam & Leatherite +</p>	<p>1 Set 03 items 24 Sets</p>	<p>98,221.50</p>	<p>2,357,316.00</p>	<p>179,177.1</p>	<p>4,300,250.40</p>	



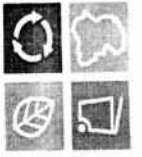
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Commercial Ply Back + Polish Finish. Made of -
Wood. Polish - Rosewood. Upholstry - Leatherite.
Upholstry Colour - Dull Green.
As per sample. (02 Nos.)

The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s Qamar Nagi & Sons** is lowest bidder hence may be recommended for award of the contract for Package-3 of work-I.

S. No	DESCRIPTION	Qty.	M/s Qamar Nagi & Sons		M/s MMC		Remarks
			Quoted Rate/Unit	Amount For 01 set	Quoted Rate/Unit	Amount For 01 set	
4.	WORK-1 PACKAGE 4 of 02 Items 4.1 Providing Conference Table of approved make and quality, Size: 7200 mm X 1500 mm X 760 mm. Conference Table Traditional 20 Persons (Structure Made of Particle Board With Solid Wood + Polish Finish. Polish - Jacobean. As per sample. (01 No.) 4.2 Providing Conference Table Chairs of approved make and quality, Size: 590 x 550 x 1030 mm Upholstered With Best Quality Foam & Leatherette / Fabric + Arms In Solid Wood	1 Set 02 items 01 Set	1,133,730	1,133,730	1,338,815.10	1,338,815.10	



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Revolving & Reclining Up Gas Lift Mechanism Pedestal, Polish Finish.). Polish - Jacobean. Upholstery- Leatherite. Upholstry Colour - Black. As per sample. (30 Nos.)							
Grand Total Amount			9,728,550.00			12,266,413.49	

The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s Qamar Naji & Sons** is lowest bidder hence may be recommended for award of the contract for Package-4 of work-I.


Member
Representative of SEPA Karachi
Hafiz Ahmad
DDSEPA
Abdasi


(**Shamsuddin Katpar**)
Deputy Director (Finance) SSWMB Karachi
Member

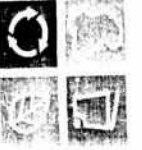

(**Ali Gul Sanjrani**)
Deputy Secretary LG
Member
25/12/16


(**Ghulam Abbas Mangrio**)
Dy. Dir (Prog.) Secretary / Member
SSWMB Karachi


(**Nadir Khan**)
Secretary, SSWMB Karachi
Chairman

Bungalow No. 13, Al Hamrah Housing Society, Shaheed e Millat Road, Karachi.

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COMPARATIVE STATEMENT

(Reference SSWMB/NIT-28)

SUBJECT:- Providing Furniture & Fixture, Providing & Fixing of Electrical Appliances, PROVIDING & Fixing Network System, Supply & Installation of Diesel Generator and Providing of Security Guards (Male) at Office of the Sindh Solid Waste Management Board Karachi.

The tender floated was opened before the Procurement Committee-II, SSWMB in the presence of bidders and their representative on 13.07.2016.

The Financial Proposals of qualified/ responsive bidders was opened before the Procurement Committee-II, SSWMB in the presence of bidders and their representative on 18.07.2016 (Attendance Sheets of Members and Contractors is attached).

WORK - II.

Providing & Fixing of Electrical Appliances for Office of the Sindh Solid Waste Management Board Karachi.
(Single Stage - Two Envelope Procedure).

M/s Vertex Trading is Technically Disqualified in Work No. II.

S. No	DESCRIPTION	Qty.	Awaysian Protalk		Sound Engineering		Remarks
			Quoted Rate/Unit	Amount	Quoted Rate/Unit	Amount	
1.1	Providing and installation of Air Condition Floor Standing (2 ton) capacity of approved make and quality with outer unit consisting on compressor,	02	114,840	229,680	115,000	230,000	1 st Lowest Bidder from Item no 1 to 3/1s M/s Awaysian Protalk

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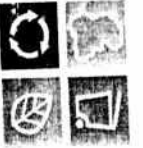
Solid Waste Management Board



	condenser, fan and other accessories complete in all respect including 1 year service (With Parts) and 5 years compressor warranty. Make Dawlance or Equivalent						AND 2 nd Lowest Bidder from Item no 1 to 3 is M/s Sound Engineering.
1.2	Providing and installation of Air Condition split unit (2.0 ton) capacity of approved make and quality with outer unit consisting on compressor, condenser, fan and other accessories complete in all respect including 1 year service (With Parts) and 5 years compressor warranty. Make Dawlance or Equivalent	03	85,800	2,57,400	85,000	255,000	Received 2% Bid Security Rs. 31000/- for work 2 of 3 packages received from M/S Awaysian Protalk AND Rs. 31,400/- for work 2 of 3 packages from M/s Sound Engineering
1.3	Providing and installation of Air Condition split unit (1.5 ton) capacity of approved make and quality with outer unit consisting on compressor, condenser, fan and other accessories complete in all respect including 1 year service (With Parts) and 5 years compressor warranty. Make Dawlance or Equivalent	17	52,800	897,600	55,000	935,000	
TOTAL			1,384,680		1,420,000		

The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s Awaysian Protalk** is lowest bidder hence may be recommended for award of the contract for Package-1 of work-II.



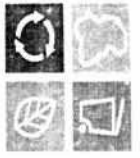
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S. No	DESCRIPTION	Qty.	Awaysian Protalk		Sound Engineering		Remarks
			Quoted Rate/Unit	Amount	Quoted Rate/Unit	Amount	
Work- II Package- 2							
2.1	Supplying of AC Electric Water (Dispenser) Make PEL or equivalent.	03	14,520	43560	15,000	45,000	1 st Lowest Bidder from Item no 1 to 3 is M/s Sound Engineering
2.2	Supplying of Deep Freezer (Fridge) size 14 cft Make Waves or equivalent.	01	50,160	50,160	44,200	44,200	AND
2.3	Providing Microwave Oven 1.6 to 2 cubic feet size Make Dawlance or Equivalent	01	13,200	13,200	16,700	16,700	2 nd Lowest Bidder from Item no 1 to 3 is M/s Awaysian Protalk
TOTAL				106,920		105,900	

The Procurement Committee, after going through the bids and detailed discussion, observed that M/s Sound Engineering is lowest bidder hence may be recommended for award of the contract for Package-2 of work-II.

S. No	DESCRIPTION	Qty.	Awaysian Protalk		Sound Engineering		Remarks
			Quoted Rate/Unit	Amount	Quoted Rate/Unit	Amount	
Work- II Package- 3							
	Supplying & Installation of AC Electric Ceiling Fan of size 56" with Regulator (Dimmer) approved make & quality Pak Fan, Younus Fan, Royal Fan (or equivalent make i/c necessary wiring etc) complete.	10	3,696	36,960	4,400	44,000	1 st Lowest Bidder from work 2 of 3 package's from M/s Awaysian Protalk AND



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COMPARATIVE STATEMENT
(Reference SSWMB/NIT-28)

SUBJECT:- Providing Furniture & Fixture, Providing & Fixing of Electrical Appliances, PROVIDING & Fixing Network System, Supply & Installation of Diesel Generator and Providing of Security Guards (Male) at Office of the Sindh Solid Waste Management Board Karachi.

The floated tender was opened before the Procurement Committee-II, SSWMB in the presence of bidders and their representative on 13.07.2016.

The Financial Proposals of qualified/ responsive bidders were opened before the Procurement Committee-II, SSWMB in the presence of bidders and their representative on 18.07.2016 (Attendance Sheets of Members and Contractors is attached).

WORK - III.

Providing and fixing of Network/ Computer System for office of the Sindh Solid Waste Management Board, Karachi.
(Single Stage- Two Envelope Procedure).

M/s Vertex Trading is Technically Disqualified in Work No.III.

- SD Rs.86,000/- received from M/S Awaysian Protalk for work-III of 6 packages (Technically qualified).
- SD Rs.100,000/- received from M/S GCS for work-III of 6 packages (Technically qualified).
- SD Rs.82,000/- received from M/S MM Corporation for work-III of 6 packages (Technically qualified).

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Tel: 021 9933302 – 05 Fax: 021-9933306 - 07. URL: www.sswmb.gos.pk Email: info@sswmb.gos.pk



Solid Waste Management
Board



COMPARATIVE STATEMENT
(Reference SSWMB/NIT-28)

SUBJECT:- Providing Furniture & Fixture, Providing & Fixing of Electrical Appliances, PROVIDING & Fixing Network System, Supply & Installation of Diesel Generator and Providing of Security Guards (Male) at Office of the Sindh Solid Waste Management Board Karachi.

The tender ^{awarded} floated was opened before the Procurement Committee-II, SSWMB in the presence of bidders and their representative on 13.07.2016.

The Financial Proposals of qualified/ responsive bidders ^{were} was opened before the Procurement Committee-II, SSWMB in the presence of bidders and their representative on 18.07.2016 (Attendance Sheets of Members and Contractors is attached).

WORK - III.

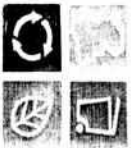
**Providing and fixing of Network/ Computer System for office of the Sindh Solid Waste Management Board, Karachi.
(Single Stage- Two Envelope Procedure).**

M/s Vertex Trading is Technically Disqualified in Work No.III.

- SD Rs.86,000/- received from M/S Awaysian Protalk for work-III of 6 packages (Technically qualified).
- SD Rs.100,000/- received from M/S GCS for work-III of 6 packages (Technically qualified).
- SD Rs.82,000/- received from M/S MM Corporation for work-III of 6 packages (Technically qualified).

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WORK- 3 PACKAGE 1 of 2 Items

S.No	DESCRIPTION	Qty.	Awaysian Protalk		MMC		GCS		Remarks
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
	<p>WORK- 3 PACKAGE 1 of 2 Items</p> <p>1.1 Branded Desktop Computer-Dell, HP, Fujitech or Equivalent (Tower/Mini Tower)</p> <p>Intel Core i3 or above RAM 4GB Hard Disk Drive 500GB SATA Built-in Speaker 18.5" Wide Screen Monitor with LED Back Light Intel Integrated Graphics, Branded Mouse Branded Keyboard Licensed OS-Windows -10 Dust covers Headphone with Mic 1 Years on site Rapid Service with Parts Exchange Warranty.</p>	10	79,750	797,500	70,500	705,000	115,530	1,155,300	1 st Lowest MMC. 2 nd Lowest Awaysians 3 rd lowest GCS
	<p>1.2. Server Branded Dell, HP, Fujitech or Equivalent Server Branded</p> <p>-2U, RACK Mounted -Intel Xeon 8MB Cache -RAM 8GB -5 X 300 GB Hot-Plug HDD, -DVD+/-RW ROM, SATA, Internal, -Dual Hot Plug Redundant Power Supply (1+1) -Broadcom 1GB Network Cards -Ready rails Sliding Rails With Cable Management Arm & 2 X Power Cord. -Key & Lock with face cover -18.5" LED -Intel Integrated Graphics, -Branded Mouse -Branded Keyboard -OS-Windows -Server -Antivirus -Remote trouble Shooting Software (APC equivalent)</p>	02	567,000	1,134,000	560,000	1,120,000	549,471	1,098,942	

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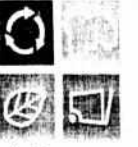
-3 Years on site Rapid Parts Exchange Warranty.

Total		1,931,500	1,825,000	2,254,242					

The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s MM Corporation** is lowest bidder hence may be recommended for award of the contract for Package-1 of work-3.

WORK-3 PACKAGE 2 of 2 Items

S.No	DESCRIPTION	Qty.	Awaysian Protalk		MMC		GCS		Remarks
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
02	2.1 Printer Laser Jet (All in One) Branded HP, Samsung, Panasonic or Equivalent Printer Laser Jet (All in One) Branded. - Printing Speed Minimum 25 PPM -USB Port for Scanning -Network Location Scanning -Copy -Fax - Toner new (Test Toner will not be accepted) -Used tonner & Printed pages status -Drivers for All OS with Media -Warranty	44,880	89,760	43,000	86,000	41,210	82,420	1 st Lowest GCS. 2 nd Lowest Awaysians 3 rd lowest MMC	
01	2.2 SCANNER WITH ADF Branded HP, Panasonic Samsung or Equivalent Scanner branded with ADF -Minimum Scanning 25 PPM or higher -ADF -Manual Scanning -Scanning Size A4 or Legal	52,880	52,800	94,000	94,000	42,577	42,577		



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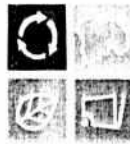


The Procurement Committee, after going through the bids and detailed discussion, observed that M/s **Awaysian Protalk** is lowest bidder hence may be recommended for award of the contract for Package-3 of work-3.

WORK-3 PACKAGE 4 of two items

.No	DESCRIPTION	Qty.	Awaysian Protalk		MMC		GCS		Remarks
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
WORK-3 PACKAGE 4 of two items	4.1 Online UPS Branded APC 3 KVA or equivalent UPS APC or equivalent -Online UPS -3 KVA for server -Battery: Maintenance free, sealed lead acid -Protects connected loads from surges, spikes, lightning, and other power disturbances. - Intelligent battery management -Backup time minimum 30 mints	01	158,400	158,400	114,000	114,000	177,233	177,233	1 st Lowest MMC. 2 nd Lowest Awaysians 3 rd lowest GCS
		08	105,600	844,800	93,000	744,000	127,844	1,022,752	
4.2 Online UPS Branded APC 2 KVA or equivalent									
-Online UPS -2 KVA for Network, Telephone Exchange etc. -Battery: Maintenance free, sealed lead acid -Protects connected loads from surges, spikes, lightning, and other power disturbances. - Intelligent battery management -Backup time minimum 30 mints									
Total				1,003,200		858,000		1,199,985	

Bungalow No. 13, Al-Mizan Housing Society, Shab-e-Jade Millat Road, Karachi.
 Tel: 021 9933302 - 05 Fax: 021-9933306 - 07. URL: www.sswmb.gos.pk Email: info@sswmb.gos.pk



Solid Waste Management Board



The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s MM Corporation** is lowest bidder hence may be recommended for award of the contract for Package-4 of work-3.

WORK- 3 PACKAGE 5

S. No	DESCRIPTION	Qty.	Awaysian Protalk		MMC		GCS		Remarks
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
	WORK- 3 PACKAGE 5								
	Multimedia Projector Branded Hitachi, Sanyo, Panasonic or equivalent								
	Resolution								
	Brightness (typical)								
	LCD Panel System								
	Number of Pixels								
	Contrast Ratio								
	Projection Image (diagonal)								
	Aspect Ratio								
	Throw Distance								
	Up/Down Ratio								
	Digital Keystone Correction								
	Projection System								
	Projection Lamp								
	Color System								
	Computer Compatibility								
	Voltage								
	Dimensions (WxHxD)								
	Net Weight								
	Input Terminal Panel Included Accessories								
		01	325,000	325,000	608,000	608,000	293,051	293,051	1 st Lowest GCS. 2 nd Lowest Awaysians 3 rd lowest MMC

M.A.F.

[Signatures]



Sindh
Solid Waste Management
Board

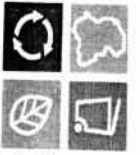


Warranty	Three years parts and labor; 90 days lamp.								
TOTAL		325,000	608,000	293,051					

The Procurement Committee, after going through the bids and detailed discussion, observed that **M/s GCS** is lowest bidder hence may be recommended for award of the contract for Package-5 of work-3.

Work- 3 Package-6

S. No	DESCRIPTION	Qty.	Awaysian Protalk		MMC		GCS		Remarks
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
	Work- 3 Package-6								
	6.1 Telephone Exchange with 30 intercom and 10 input lines extendable Branded Panasonic or equivalent.	01	231,000	231,000	172,500	172,500	206,832	206,832	1 st Lowest MMC.
	6.2 Main Console Branded Panasonic or equivalent.	01	25,000	25,000	17,940	17,940	22,706	22,706	2 nd Lowest Awaysian
	6.3 Sub Console Branded Panasonic or equivalent.	02	20,000	40,000	10,000	20,000	22,706	45,412	
	6.4 Intercom Handsets, branded Panasonic or equivalent	30	2,5,00	75,000	3,047	91,410	5,793	173,790	
	6.5 Networking Telephone nodes Ground Floor, First Floor, & Annexie and main gates. Standard with a quality face plates.	30	25,00	75,000	483	14,490	641	19,230	
	6.6 Network Internet Cable (Cat 7) with quantity	50	4,000	200,000	1,593	79,650	4,684	234,200	




Sindh
Solid Waste Management
Board



face plate and connector on Ground Floor, First Floor, & Annexie.								
6.7 Switch (24 ports) Cisco or equivalent with racks.	02	70,000	140,000	31,500	63,000	43,281	86,562	
6.8 Wireless Routers, Cisco or equivalent installation and configuration to establish complete coverage of wireless network.	04	9,500	38,000	14,950	59,800	14,875	59,500	
6.9 Internet Balancer/ auto switching.	01	25,000	25,000	10,000	10,000	18,316	18,316	
TOTAL			849,000		528,790		866,548	

The Procurement Committee, after going through the bids and detailed discussion, observed that in case of Item 6.6 i.e. Network Internet Cable (Cat-7) with quality face plate and connector required for office networking is not available in the market as has been informed by all bidders and also Mr. Muhammad Nawaz I/C IT Section of SSWMB (also member of Technical Evaluation Committee). Although M/S MM Corporation is the lowest bidder but he is not in a position to provide Face Plates of CAT 7 as these items are not available in the market. The PC-II recommended / decided to drop the Item 6.6 of work-III (Package-6) i.e. Network Internet Cable (Cat-7) with quality face plate and connector AND invite fresh bids by correcting the specification in consultation with Information Technology. However ,the Committee , observed that **M/s MM Corporation** is lowest bidder hence may be recommended for award of the contract for Item 6.1 to 6.5 and 6.7 to 6.9 of Package-6 of work-III.


Representative of SEPA Karachi
Member
Inam Ahmad Abbasi
D.D. SEPA.


Deputy Director (Finance) SSWMB Karachi
Member
(Shamsuddin Katpar)


Secretary, SSWMB Karachi
Chairman
(Nadir Khan)


Deputy Secretary LG
Member
(Ali Gul Sanjrani)

(Ghulam Abbas Mangrio)
Dy. Dir (Prac.) Secretary / Member
SSWMB Karachi



Solid Waste Management
Board



COMPARATIVE STATEMENT
(Reference SSWMB/NIT-28)

SUBJECT:- Providing Furniture & Fixture, Providing & Fixing of Electrical Appliances, PROVIDING & Fixing Network System, Supply & Installation of Diesel Generator and Providing of Security Guards (Male) at Office of the Sindh Solid Waste Management Board Karachi.

The tender floated was opened before the Procurement Committee-II, SSWMB in the presence of bidders and their representative on 13.07.2016.

The Financial Proposals of qualified/ responsive bidders was opened before the Procurement Committee-II, SSWMB in the presence of bidders and their representative on 18.07.2016 (Attendance Sheets of Members and Contractors is attached).

WORK-IV.

Supply & Installation of Diesel Generator for Office of the Sindh Solid Waste Management Board Karachi.
(Single Stage- Two Envelope Procedure).

M/s Vertex Trading is Technically Disqualified in Work No. IV.

M/S Allied Engineering is Technically Disqualified in Work No. IV.

- SD Rs.68,500/- received from M/S Awaysian Protalkfor work-IV (Technically Qualified).
- SD Rs.40,000/- received from M/S Synergy for work-IV (Technically Qualified).
- SD Rs.40,000/- received from M/S Sound Engineering for work-IV (Technically Qualified).
- SD Rs.40,000/- received from M/S NA Thakur Ent. for work-IV (Technically Qualified).
- SD Rs.39,000/- received from M/S Sherazi Trading Co for work-IV (Technically Qualified).



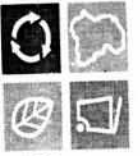
Solid Waste Management Board



S. No	DESCRIPTION	Qty.	Awaysian	Synergy	Sound Eng	NA Thakur	Sherazi	Remarks
			Protalk	Amount	Amount	Amount	Amount	
01	Supply & installation of diesel generator of capacity 45KW to 50KW / 56KVA to 62 KVA. (Brand: USA, UK or Japan) <i>Includes</i> i. Engine a. 70hp to 80hp b. Water cooled c. 12 volt starter motor ii. Alternator a. 400V b. 3Phase c. 0.8 power factor d. 50Hz e. 1500 RPM iii. Control Panel a. Auto Main Failure Functionality b. Emergency Push Button iv. Acoustic Canopy a. Sound proof level 80 to 88 dBA at 1 meter b. Heat Resistant Paint v. Automatic Transfer Switch with Manual Over right vi. 4 core cable (35mm sq.) 25 meter vii. Standard Earthing for Generator	01	3,360,000	2,037,853	2,000,000	2,008,957	1,921,988	1 st lowest Sherazi 2 nd Sound Eng 3 rd lowest NA Thakur 4 th lowest Synergy 5 th lowest Awaysian Protalk

Bungalow No. 13, Al Hamrah Housing Society, Shaheed e Millat Road, Karachi.

Tel: 021 9933302 - 05 Fax: 021-99333306 - 07. URL: www.sswmb.gos.pk Email: info@sswmb.gos.pk



Sindh
Solid Waste Management
Board



viii. Transportation								
ix. Test Run (24 Hours) after installation with diesel and operator								
Total	3,360,000	2,037,853	2,000,000	2,008,957	1,921,988			

The Procurement Committee-II, after going through the bids and detailed discussion, observed that the Generator being offered is not according to the specification mentioned in the tender documents. The bidder failed to establish/ produced documental evidence that the generator is a make from either USA/ UK/ Japan. Moreover, dealer ship authorization from the Principal is also not available which would cause serious issues in future for service and maintenance of the generator. Therefore, the PC-II recommends that work-IV of NIT-28 be cancelled and fresh tenders may be called.

Representative of SEPA Karachi

Member
Dy. Dir (Proc.)
SSWMB Karachi

(Shamsuddin Katpar)
Deputy Director (Finance) SSWMB Karachi
Member

(Ali Gul Sanjrani)
Deputy Secretary LG
Member

(Ghulam Abbas Mangrio)
Dy. Dir (Proc.) Secretary / Member
SSWMB Karachi

(Nadir Khan)
Secretary, SSWMB Karachi
Chairman



Solid Waste Management
Board



COMPARATIVE STATEMENT
(Reference SSWMB/NIT-28)

SUBJECT:- Providing Furniture & Fixture, Providing & Fixing of Electrical Appliances, PROVIDING & Fixing Network System, Supply & Installation of Diesel Generator and Providing of Security Guards (Male) at Office of the Sindh Solid Waste Management Board Karachi.

The tender floated was opened before the Procurement Committee-II, SSWMB in the presence of bidders and their representative on 13.07.2016.

The Financial Proposals of qualified/ responsive bidders was opened before the Procurement Committee-II, SSWMB in the presence of bidders and their representative on 18.07.2016 (Attendance Sheets of Members and Contractors is attached).

WORK-V.

Providing of Security Guards (Male) for Office of the Sindh Solid Waste Management Board Karachi.
(Single Stage- One Envelope Procedure).

S.No	DESCRIPTION	Qty.	Famous Security		Remarks
			Rate per Month / 03 Guards (Rs)	Amount 01 Year in Rs with Includes all taxes	
	Providing of Male Security Guards at office of the Sindh Solid Waste Management Board in Karachi for 24/7 hours services (in day and night shift.)	03 Nos	60,000	720,000	SD 2% Rs.13,320/- P.O. No.00060333 JS Bank Received from Famous Security



<p>Includes :</p> <ul style="list-style-type: none"> a. Age of security guards not more than 45 years. b. Height of security guards not less than 5'.6" c. Latest Automatic repeater with each security guard. <p>All security guards are fully trained and in clean uniform with logo of firm.</p>			<p>Due 2% SD Comes to Rs.14,400/- Short fall Rs. 1080?</p>
Total		720,000	

The Procurement Committee, after going through the bids and detailed discussion, it is observed that due to shortage of Security Deposit bid of **M/s Famous Security Company** is treated as cancelled and further recommended that tender may be re-invited.


Representative of SEPA Karachi
Member
18/9/2011, SEPA


(**Shamsuddin Katpar**)
Deputy Director (Finance) SSWMB Karachi
Member


(**Ali Gul Sanjrani**)
Deputy Secretary LG
Member


(**Chuliam Abbas Mangrio**)
Dy. Dir (Prof.) Secretary / Member
SSWMB Karachi


(**Nadir Khan**)
Secretary, SSWMB Karachi
Chairman

SSWMB NIT: 28 Work- I

Method and procedure of Procurement: Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope)

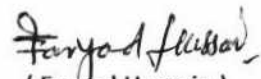
Description of Work: Providing Furniture & Fixture for new office of the Sindh Solid Waste Management Board Karachi.


Name of Bidder: M/s Qamar Naqi & Sons.


BIDDER'S ELIGIBILITY / QUALIFICATION REPORT.

Eligibility / Qualification Criteria:

S.No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Not Applicable	
2.	NTN	Yes	NTN# 2187381-0
3.	Sale Tax Registration	Yes	
4.	Professional Tax	Not Applicable	
5.	Registration with Sindh Revenue Board	No	
Qualification Criteria			
6.	Minimum 3 years' experience of relevant field	Yes	
7.	Turnover of at least 3 years	Yes	
8.	Required Bid Security is Attached	Yes	
9.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	Yes	
10.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44		
Qualified / Disqualified		QUALIFIED	


(Farjad Hussain)
Executive Engineer
DMC Korangi Karachi


(Hussain Ahmed Mastoi)
Deputy Director (Operations)
SSWMB, Shaheed Benazirabad


(Ghulam Abbas Mangrio)
Member Technical Committee
SSWMB Karachi

SSWMB NIT: 28 Work-1

Method and procedure of Procurement: Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope)

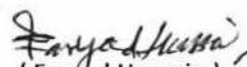
Description of Work: Providing Furniture & Fixture for new office of the Sindh Solid Waste Management Board Karachi.


Name of Bidder: M/s MM Corporation.

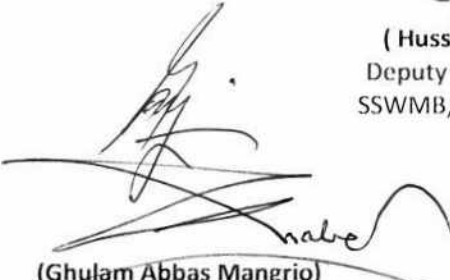
BIDDER'S ELIGIBILITY / QUALIFICATION REPORT.

Eligibility / Qualification Criteria:

S.No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Yes	License# 64545 (C-6)
2.	NTN	Yes	NTN# 2312412-1
3.	Sale Tax Registration	Yes	
4.	Professional Tax	Not Applicable	
5.	Registration with Sindh Revenue Board	No	
Qualification Criteria			
6.	Minimum 3 years' experience of relevant field	Yes	
7.	Turnover of at least 3 years	Yes	
8.	Required Bid Security is Attached	Yes	
9.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	Yes	
10.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44		
Qualified / Disqualified		QUALIFIED	


(Faryad Hussain)
Executive Engineer
DMC Korangi Karachi


(Hussain Ahmed Mastoi)
Deputy Director (Operations)
SSWMB, Shaheed Benazirabad


(Ghulam Abbas Mangrio)
Member Technical Committee
SSWMB Karachi

Method and procedure of Procurement: Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope)


Description of Work: Providing Furniture & Fixture for new office of the Sindh Solid Waste Management Board Karachi.


Name of Bidder: M/s Vertex Trading.

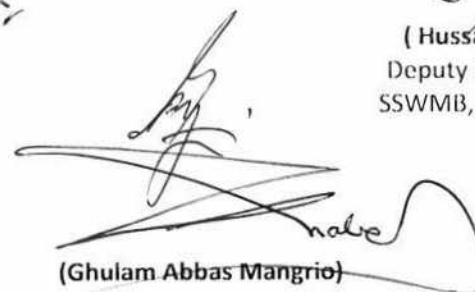
BIDDER'S ELIGIBILITY / QUALIFICATION REPORT.

Eligibility / Qualification Criteria:

S.No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Not Applicable	
2.	NTN	No	
3.	Sale Tax Registration	No	
4.	Professional Tax	No	
5.	Registration with Sindh Revenue Board	No	
Qualification Criteria			
6.	Minimum 3 years' experience of relevant field	No	
7.	Turnover of at least 3 years	No	
8.	Required Bid Security is Attached	No	
9.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	No	
10.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44		
Qualified / Disqualified		No Bid Document Attached and Rates Disclosed in Technical Bid hence Disqualified	


(Farjad Hussain)
Executive Engineer
DMC Korangi Karachi


(Hussain Ahmed Mastoi)
Deputy Director (Operations)
SSWMB, Shaheed Benazirabad


(Ghulam Abbas Mangrio)
Member Technical Committee
SSWMB Karachi

Bid Evaluation Report (BER)

for Work-01

"Providing Furniture & Fixture, Providing & Fixing of Electrical Appliances, Providing & Fixing Network System, Supply & Installation of Diesel Generator and Providing of Security Guards (Male) at Office of the Sindh Solid Waste Management Board Karachi".

- | | |
|--|--|
| 1. Name of Procuring Agency: | Sindh Solid Waste Management Board. |
| 2. Tender Reference No: | SSWMB/NIT-28. |
| 3. Tender Description / Name of work / Item: | (Work-1) Providing Furniture & Fixture for office of the Sindh Solid Waste Management Board Karachi. |
| 4. Method of Procurement: | Open Competitive Bidding (National) Single Stage – Two Envelop Procedure. |
| 5. Tender Published: | SPPRA & SSWMB Website (SPPRA Serial No. <u>29455</u>), Daily Jung Karachi, Dawn Karachi and daily Kawish Hyderabad on 23.06.2016 and 22.06.2016 respectively, and corrigendum NIT published in Daily Dawn and Jung Karachi on 25.06.2016 and 27.06.2016 respectively. |
| 6. Total Bid documents Sold: | 03. |
| 7. Total Bids Received: | 03. |
| 8. Technical Bid Opening date: | 13.07.2016 |
| 9. No. of Bid technically qualified: | 02. |
| 10. Bid(s) Rejected: | 01. |
| 11. Financial Bid Opening date: | 18.07.2016 |
| 12. Bid Evaluation Report: | |

Procurement committee meeting dated 25.07.2016

Work-I (Package 01)

Providing Furniture & Fixture for office of the Sindh Solid Waste Management Board Karachi.

S No	Name of Firm or Bidder	Cost offered by the Bidder Item 1 of 9 (Item wise)		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
		Description	Cost				
1	M/s Qamar Naqi	WORK-1 PACKAGE 1 of 12 Items		1 st Lowest Bidder	Open Rate	May be accepted as lowest Bidder	Recommended to award the contact to M/s Qamar Naqi for work-1 Package-1
		1.1 Providing Executive Table of approved make and quality, SIZE: 2135 X 915 X 760 mm Structure Made of Veneer Pressed On Particle Board + Solid Wood & Corners Inlay In Partial Wood + Leatherier Wrapped On MDF Top + Polish Finish. Made of - Wood And Veneer. Polish – Rosewood. Upholstery – Leatherier. Top made of – Leatherite. As per sample. (01 No.)					
2	M/s MMC	1.2 Providing Side Rack of approved make and quality, Size: 1142 X 580 X 760 mm Structure Made Of Veneer Pressed On Particle Board + Solid Wood & Corners Inlay In Partal Wood + Leatherite Wrapped On MDF Top + Polish Finish. Made Of - Wood And Veneer. Polish – Rosewood. Upholstery – Leatherette. Top Made Of - Leatherette. As per sample. (01 No.)		3,633,552/-			
		1.4 Providing Executive Chair of approved make and quality, Size: 590 x 540 x 1050 mm Structure Made Of Solid Wood Upholstered With Foam & Leatherette + Commercial Ply Back + Base With Pedestal & Gas Lifter Machine, Polish Finish. Made Of -		3,860,648/-	2 nd Lowest Bidder	Rates on Higher side.	

Upholstered. Polish – Rosewood. Upholstery – Leatherette. Upholstery Colour - Dull Green. As per sample. **(01 No.)**

1.5 Providing Visitor Chair of approved make and quality, Size: 610 x 560 x 940 mm Structure Made Of Solid Wood Upholstered With Foam & Leatherette + Commercial Ply Back + Polish Finish. Made of – Wood. Polish – Rosewood. Upholstery – Leatherette. Upholstery Colour - Dull Green.

As per sample. **(04 Nos.)**

1.6 Providing File Cabinet of approved make and quality, Size: 1550x550x2000 mm Structure Made Of Veneer Pressed On Particle Board, Upper Shutter Front 5mm Thick Clear Glass With Solid Wood Frame. Made Of - Wood And Veneer. Polish – Rosewood. Top Made Of – Veneer. As per sample. **(01 No.)**

1.7 Providing Sofa 01 Seater of approved make and quality, Size: 1067 X 867 X 698 mm Fully Upholstered With Foam And Leatherette. Inner Structure Made Of Acacia Wood, Commercial Ply And Legs In Mahogany Wood. Brass Glides, Made Of – Upholstered. Upholstery – Leatherette. Upholstery Colour - Dull Green. As Per Sample. **(02 Nos.)**

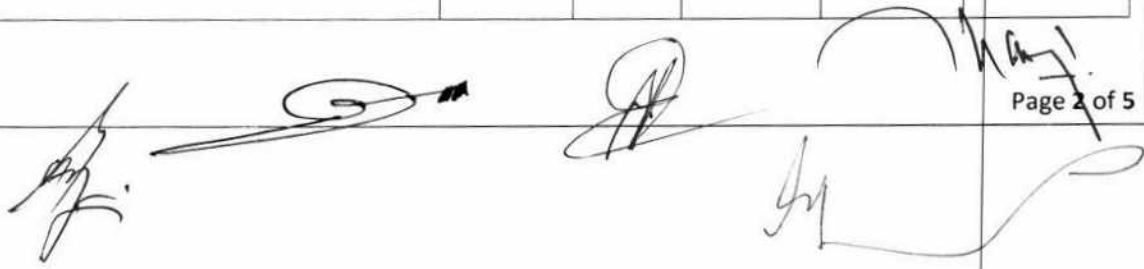
1.8 Providing Sofa 02 Seater of approved make and quality SIZE: 1727 X 867 X 698 mm. Classic Chesterfield (Fully Upholstered With Foam And Leatherette. Inner Structure Made of Commercial Ply And Legs in Wood). Brass Glides, Made Of – Upholstered. Wood as Per Sample. **(01 No.)**

1.9 Providing Sofa 03 Seater of approved make and quality Size: 2337 x 867 X 698 mm Classic chesterfield (Fully upholstered with foam and leatherette. Inner structure made of commercial ply and Legs in Wood). Brass Glides, Made Of – Upholstered. Wood As Per Sample. **(01 No.)**

1.10 Providing Centre Table of approved make and quality Size: 1075 X 600 X 430 mm Structure Made Of Veneer Pressed On Particle Board + Legs & Rails in Solid Wood + Polish Finish. Made Of - Wood And Veneer. Polish – Rosewood. Top Made Of – Veneer. As Per Sample/drawing. **(01 No.)**

1.11 Providing Side Table of approved make and quality, SIZE: 540 X 540 X 560 mm Structure Made Of Veneer Pressed On Particle Board + Legs & Rails in Solid Wood + Polish Finish. Made Of - Wood And Veneer. Polish – Rosewood. Top Made Of – Veneer. As Per Sample. **(01 No.)**

1.12 Providing Hanger Wooden of approved make and quality, Size: 521x521x1417 mm Made Of Solid Wood. As per sample. **(01 No.)**



Work-I (Package 02)

Providing Furniture & Fixture for office of the Sindh Solid Waste Management Board
Karachi.

S No	Name of Firm or Bidder	Cost offered by the Bidder Item 1 of 9 (Item wise)		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
		Description	Cost				
1	M/s Qamar Naqi	<p>WORK- 1 PACKAGE 2 of 09 Items</p> <p>2.1 Providing Executive Desk of approved make and quality SIZE: 1828 X 914 X 760 mm Structure Made Of Veneer Pressed On Particle Board + Solid Wood + Leatherette Wrapped On Top + Polish Finish. Made Of - Wood And Veneer. Polish – Jacobean. Upholstery – Leatherette. Upholstery Colour – Black. Top Made Of – Veneer. As Per Sample. (01 No.)</p> <p>2.2 Providing Side Rack of approved make and quality Size: 1200 X 463 X 760 mm Structure Made Of Veneer Pressed On Particle Board + Solid Wood + Leatherette Wrapped On Top + Polish Finish. Made Of - Wood And Veneer. Polish – Jacobean. Upholstery – Leatherette. Upholstery Colour – Black. Top Made Of – Veneer. As Per Sample. (01 No.)</p> <p>2.3 Providing Credenza of approved make and quality, Size: 1530 X 463 X 760 mm Structure Made Of Veneer Pressed On Particle Board + Solid Wood + Leatherette Wrapped On Top + Polish Finish. Made Of - Wood And Veneer. Polish – Jacobean. Upholstery – Leatherette. Upholstery Colour – Black. Top Made Of – Veneer. As Per Sample. (01 No.)</p>	2,603,952/-	1 st Lowest Bidder	Open Rate	May be accepted as lowest Bidder	Recommended to award the contact to M/s Qamar Naqi for work-1 Package-2
2	M/s MMC	<p>2.4 Providing Executive Chair with Fixture of approved make and quality, Size: 597 x 483 x 940 mm Chair Arc Executive (Structure Made Of Arms In Solid Wood & Upholstered With Best Quality Foam & Leatherette + Revolving Reclining Pu Gas Lift Mechanism Pedestal + Polish Finish. Made Of – Upholstered. Polish – Jacobean. Upholstery – Leatherette. Upholstery Colour – Black. As Per Sample. (01 No.)</p> <p>2.5 Providing Visitor Chair with Fixture of approved make and quality, Size: 610 x 508 x 889 mm Chair Arc (Structure Made Of Solid Wood Arms, Upholstered With Foam And Leatherette, Base With Pedestal & Gas Lifter Machine, Polish Finish). Made Of – Upholstered. Polish – Jacobean. Upholstery – Leatherette. Upholstery Color – Black. As Per Sample. (04 Nos.)</p> <p>2.6 Providing File Cabinet of approved make and quality, Size: 1550x550x2000 mm Structure Made Of Veneer Pressed On Particle</p>	2,766,699.44	2 nd Lowest Bidder	Open Rate	Rates on Higher side.	

	<p>Board, Upper Shutter Front 5mm Thick Clear Glass With Solid Wood Frame. Made Of - Wood And Veneer. Polish – Rosewood. Top Made Of – Veneer. As per sample. (01 No.)</p> <p>2.7 Providing Sofa 01 Seater of approved make and quality, SIZE: 889 X 787 X 711 mm Sofa Arc Koto 01 Seater (Fully Upholstered With Foam And Leatherette. Inner Structure Made Of Acacia Wood, Legs In Solid Wood+ Polish Finish. Made Of – Upholstered. Polish – Jacobean. Upholstery – Leatherette. Upholstery Colour – Black. As Per Sample. (02 Nos.)</p> <p>2.8 Providing Centre Table of approved make and quality, Size: 1075 X 600 X 430 mm. Structure Made Of Veneer Pressed On Particle Board + Legs & Rails in Solid Wood + Polish Finish. Made Of - Wood And Veneer. Polish – Rosewood. Top Made Of – Veneer. As Per Sample. (01 No.)</p> <p>2.9 Providing Side Table 2 of approved make and quality, SIZE: 500 X 500 X 565 mm Table Arc Side (Structure Made Of Veneer Pressed On Particle Board Both Sides of Table Top + Legs In Solid Wood + Polish Finish. Made Of - Wood And Veneer. Polish – Jacobean. Top Made Of – Veneer. As Per Sample. (01 No.)</p>					
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Work-1 (Package 03)

Providing Furniture & Fixture for office of the Sindh Solid Waste Management Board Karachi.


S No	Name of Firm or Bidder	Cost offered by the Bidder Item 1 of 9 (Item wise)		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
		Description	Cost				
		WORK-1 PACKAGE 3 of 03 Items					
1	M/s Qamar Naqi	3.1 Providing Executive Table of approved make and quality, SIZE: 63" x 32" x 30" ii). Side Rack Size 48" x 18" x 26" iii). Drawer Box size 19" x 16" x 23" Made of MDF Paper. As Per Sample. (01 No.)	2,357,316.00	1 st Lowest Bidder	Open Rate	May be accepted as lowest Bidder	Recommended to award the contact to M/s Qamar Naqi for work-1 Package-3
2	M/s MMC	3.2 Providing Executive Chair of approved make and quality, Size: 590 x 540 x 1050 mm Structure Made Of Solid Wood Upholstered With Foam & Leatherite + Commercial Ply Back + Base With Pedestal & Gas Lifter Machine, Polish Finish. Made Of – Upholstered. Polish – Rosewood. Upholstry – Leatherite. Upholstry Colour - Dull Green. As per sample. (01 No.) 3.3 Providing Visitor Chair of approved	4,300,250.40	2 nd Lowest Bidder	Open Rate	Rates on Higher side.	

make and quality,
Size: 610 x 560 x 940 mm Structure Made
Of Solid Wood Upholstered With Foam &
Leatherite + Commercial Ply Back + Polish
Finish. Made of - Wood. Polish -
Rosewood. Upholstry - Leatherite.
Upholstry Colour - Dull Green.
As per sample. (02 Nos.)

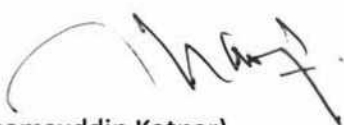
Work-I (Package 04)

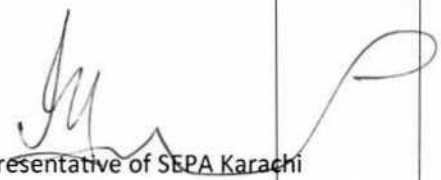
Providing Furniture & Fixture for office of the Sindh Solid Waste Management Board
Karachi.


S No	Name of Firm or Bidder	Cost offered by the Bidder Item 1 of 9 (Item wise)		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
		Description	Cost				
		WORK- 1 PACKAGE 4 of 02 Items					
1	M/s Qamar Naqi	4.1 Providing Conference Table of approved make and quality, Size: 7200 mm X 1500 mm X 760 mm. Conference Table Traditional 20 Persons (Structure Made of Particle Board With Solid Wood + Polish Finish. Polish - Jacobean. As per sample. (01 No.)	1,133,730.00	1 st Lowest Bidder	Open Rate	May be accepted as lowest Bidder	Recommended to award the contact to M/s Qamar Naqi for work-1 Package-4
2	M/s MMC	4.2 Providing Conference Table Chairs of approved make and quality, Size: 590 x 550 x 1030 mm Upholstered With Best Quality Foam & Leatherette / Fabric + Arms In Solid Wood Revolving & Reclining Up Gas Lift Mechanism Pedestal, Polish Finish.). Polish - Jacobean. Upholstery- Leatherite. Upholstry Colour - Black. As per sample. (30 Nos.)	1,338,815.10	2 nd Lowest Bidder	Open Rate	Rates on Higher side.	

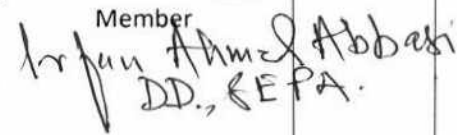

(Ghulam Abbas Mangrio)
Dy. Dir (Proc.) Secretary / Member
SSWMB Karachi


(Ali Gul Sanjrani)
Deputy Secretary LG
Member


(Shamsuddin Katpar)
Assistant Director (Finance) SSWMB Karachi
Member


Representative of SEPA Karachi
Member


(Nadir Khan)
Secretary, SSWMB Karachi
Chairman


Irfaan Ahmad Abbasi
DD., SEPA.

Bid Evaluation Report (BER)

for Work-2

“Providing Furniture & Fixture, Providing & Fixing of Electrical Appliances, Providing & Fixing Network System, Supply & Installation of Diesel Generator and Providing of Security Guards (Male) at Office of the Sindh Solid Waste Management Board Karachi”.

1. Name of Procuring Agency: Sindh Solid Waste Management Board.
2. Tender Reference No: SSWMB/NIT-28.
3. Tender Description / Name of work / Item: (Work-2) Providing & Fixing of Electrical Appliance for office of the Sindh Solid Waste Management Board Karachi.
4. Method of Procurement: Open Competitive Bidding (National) Single Stage – Two Envelop Procedure.
5. Tender Published: SPPRA & SSWMB Website (SPPRA Serial No. 29455), Daily Jung Karachi, Dawn Karachi and daily Kawish Hyderabad on 23.06.2016 and 22.06.2016 respectively, and corrigendum NIT published in Daily Dawn and Jung Karachi on 25.06.2016 and 27.06.2016 respectively.
6. Total Bid documents Sold: 03.
7. Total Bids Received: 03.
8. Technical Bid Opening date: 13.07.2016
9. No. of Bid technically qualified: 02.
10. Bid(s) Rejected: 01.
11. Financial Bid Opening date: 18.07.2016

12. Bid Evaluation Report:

Procurement committee meeting dated 25.07.2016

Work-2 (Package-I)

Providing & Fixing of Electrical Appliance for office of the Sindh Solid Waste Management Board Karachi.

S No	Name of Firm or Bidder	Cost offered by the Bidder Item 1 of 9 (Item wise)		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
		Description	Cost				
1	M/s Awaysian	Work- II Package - 1 Providing and installation of Air Condition Floor Standing (2 ton) capacity of approved make and quality with outer unit consisting on compressor, condenser, fan and other accessories complete in all respect including 1 year service (With Parts) and 5 years compressor warranty. Make Dawlance or Equivalent	1,384,680/-	1 st Lowest Bidder	Open Rate	May be accepted as lowest Bidder	Recommended to award the contact to M/s Awaysian for work-2 Package-1
		Providing and installation of Air Condition split unit (2.0 ton) capacity of approved make and quality with outer unit consisting on compressor, condenser, fan and other accessories complete in all respect including 1 year service (With Parts) and 5 years compressor warranty. Make Dawlance or Equivalent					
2	M/s Sound Engineering	Providing and installation of Air Condition split unit (1.5 ton) capacity of approved make and quality with outer unit consisting on compressor, condenser, fan and other accessories complete in all respect including 1 year service (With Parts) and 5 years compressor warranty. Make Dawlance or Equivalent	1,420,000/-	2 nd Lowest Bidder	Open Rate	Rates on Higher side.	

Work-2 (Package II)

Providing & Fixing of Electrical Appliance for office of the Sindh Solid Waste Management Board Karachi.

S No	Name of Firm or Bidder	Cost offered by the Bidder Item 1 of 9 (Item wise)		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
		Description	Cost				
1	M/s Sound Engineering	Work- II Package- 2 Supplying of AC Electric Water (Dispenser) Make PEL or equivalent.	105,900/-	1 st Lowest Bidder	Open Rate	May be accepted as lowest Bidder	Recommended to award the contact to M/s Sound Engineering for work-2 Package-II
2	M/s Awaysian	Supplying of Deep Freezer (Fridge) size 14 cft Make Waves or equivalent. Providing Microwave Oven 1.6 to 2 cubic feet size Make Dawlance or Equivalent	106,920/-	2 nd Lowest Bidder	Open Rate	Rates on Higher side.	

Work-2 (Package III)

Providing & Fixing of Electrical Appliance for office of the Sindh Solid Waste Management Board Karachi.

S No	Name of Firm or Bidder	Cost offered by the Bidder Item 1 of 9 (Item wise)		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
		Description	Cost				
1	M/s Awaysian	Work- II Package- 3 Supplying & Installation of AC Electric Ceiling Fan of size 56" with Regulator (Dimmer) approved make & quality Pak Fan, Younus Fan, Royal Fan (or equivalent make i/c necessary wiring etc) complete.	36,960/-	1 st Lowest Bidder	Open Rate	May be accepted as lowest Bidder	Recommended to award the contact to M/s Awaysian for work-2 Package-3
2	M/s Sound Engineering		44,000/-	2 nd Lowest Bidder	Open Rate	Rates on Higher side.	

(Ghulam Abbas Mangrio)

Dy. Dir (Proc.) Secretary / Member
SSWMB Karachi

(Ali Gul Sanjrani)

Deputy Secretary LG
Member

(Shamsuddin Katpar)

Assistant Director (Finance) SSWMB Karachi
Member

Representative of SEPA Karachi

Member

(Nadir Khan)

Secretary, SSWMB Karachi
Chairman

Member
Irfan Ahmed Abbasi
D.D. SEPA -

Bid Evaluation Report (BER)

for Work-3

“Providing Furniture & Fixture, Providing & Fixing of Electrical Appliances, Providing & Fixing Network System, Supply & Installation of Diesel Generator and Providing of Security Guards (Male) at Office of the Sindh Solid Waste Management Board Karachi”.

- | | |
|--|--|
| 1. Name of Procuring Agency: | Sindh Solid Waste Management Board. |
| 2. Tender Reference No: | SSWMB/NIT-28. |
| 3. Tender Description / Name of work / Item: | (Work-3) Providing & Fixing of Network System for office of the Sindh Solid Waste Management Board Karachi. |
| 4. Method of Procurement: | Open Competitive Bidding (National) Single Stage -- Two Envelop Procedure. |
| 5. Tender Published: | SPPRA & SSWMB Website (SPPRA Serial No. <u>29455</u>
Daily Jung Karachi, Dawn Karachi and daily Kawish Hyderabad on 23.06.2016 and 22.06.2016 respectively. and corrigendum NIT published in Daily Dawn and Jung Karachi on 25.06.2016 and 27.06.2016 respectively. |
| 6. Total Bid documents Sold: | 05. |
| 7. Total Bids Received: | 04. |
| 8. Technical Bid Opening date: | 13.07.2016 |
| 9. No. of Bid technically qualified: | 03. |
| 10. Bid(s) Rejected: | 01. |
| 11. Financial Bid Opening date: | 18.07.2016 |

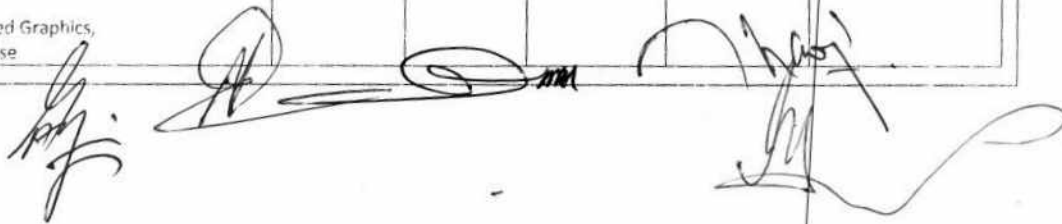
12. Bid Evaluation Report:

Procurement committee meeting dated 25.07.2016

Work-3

(Work-3 Package - I) Providing & Fixing of Network System for office of the Sindh Solid Waste Management Board Karachi.

S No	Name of Firm or Bidder	Cost offered by the Bidder Item 1 of 9 (Item wise)		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
		Description	Cost					
1	M/s MMC	WORK- 3 PACKAGE 1 of 2 Items		1 st Lowest Bidder	Open Rate	May be accepted as lowest Bidder	Recommended to award the contact to M/s MMC for work-3 Package-1	
		1.1 Branded Desktop Computer Dell, HP, Fujitech or Equivalent (Tower/ Mini Tower) - Intel Core i3 or above - RAM 4GB - Hard Disk Drive 500GB SATA - Built-in Speaker - 18.5" Wide Screen Monitor with LED Back Light - Intel Integrated Graphics, - Branded Mouse - Branded Keyboard - Licensed OS-Windows -10 - Dust covers - Headphone with Mic - 1 Years on site Rapid Service with Parts Exchange Warranty.						1,825,000/-
		1.2 Server Branded Dell, HP, Fujitech or Equivalent Server Branded - 2U, RACK Mounted - Intel Xeon 8MB Cache - RAM 8GB - 5 X 300 GB Hot-Plug HDD, - DVD+/-RW ROM, SATA, Internal, - Dual Hot Plug Redundant Power Supply (1+1) - Broadcom 1GB Network Cards - Ready rails Sliding Rails With Cable Management Arm & 2 X Power Cord. - Key & Lock with face cover - 18.5" LED - Intel Integrated Graphics, - Branded Mouse						1,931,500
2	M/S GCS	- 2U, RACK Mounted - Intel Xeon 8MB Cache - RAM 8GB - 5 X 300 GB Hot-Plug HDD, - DVD+/-RW ROM, SATA, Internal, - Dual Hot Plug Redundant Power Supply (1+1) - Broadcom 1GB Network Cards - Ready rails Sliding Rails With Cable Management Arm & 2 X Power Cord. - Key & Lock with face cover - 18.5" LED - Intel Integrated Graphics, - Branded Mouse		2,254,242/-	3 rd Lowest Bidder	Open Rate	Rates on Higher side.	



- Branded Keyboard
- OS-Windows –Server
- Antivirus
- Remote trouble Shooting Software (APC equivalent)
- 3 Years on site Rapid Parts Exchange Warranty.

Work-3 (Package II)

Providing & Fixing of Network System for office of the Sindh Solid Waste Management Board Karachi.

S No	Name of Firm or Bidder	Cost offered by the Bidder Item 1 of 9 (Item wise)		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
		Description	Cost				
1	M/s GCS	WORK- 3 PACKAGE 2 of 2 Items 2.1 Printer Laser Jet (All in One) Branded HP, Samsung, Panasonic or Equivalent - Printer Laser Jet (All in One) Branded. - Printing Speed Minimum 25 PPM - USB Port for Scanning - Network Location Scanning - Copy - Fax - Toner new (Test Toner will not be accepted) - Used tonner & Printed pages status - Drivers for All OS with Media - Warranty	124,997/-	1 st Lowest Bidder	Open Rate	May be accepted as lowest Bidder	Recommended to award the contact to M/s GCS for work-3 Package-II
2	M/s Awaysian	2.2 SCANNER WITH ADF Branded HP, Panasonic, Samsung or Equivalent - Scanner branded with ADF - Minimum Scanning 25 PPM or higher - ADF - Manual Scanning - Scanning Size A4 or Legal - Drivers Media for All OS - Warranty 3 three years	142,560/-	2 nd Lowest Bidder	Open Rate	Rates on Higher side.	
3	M/S MMC	2.2 SCANNER WITH ADF Branded HP, Panasonic, Samsung or Equivalent - Scanner branded with ADF - Minimum Scanning 25 PPM or higher - ADF - Manual Scanning - Scanning Size A4 or Legal - Drivers Media for All OS - Warranty 3 three years	180,000/-	3 rd Lowest Bidder	Open Rate	Rates on Higher side.	

Work-3 (Package III)

Providing & Fixing of Network System for office of the Sindh Solid Waste Management Board Karachi. .

S No	Name of Firm or Bidder	Cost offered by the Bidder Item 1 of 9 (Item wise)		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
		Description	Cost				
1	M/S Awaysian	WORK- 3 PACKAGE 3 3.1 Server Rack (Unbranded) - 42U Standard 19" Vented Rear Door Glass Front Door - 2 Sets of adjustable mounting rails - Removable/lockable side panels - Cage nut style mounting rails - Top and bottom removable cable slots	36,960/-	1 st Lowest Bidder	Open Rate	May be accepted as lowest Bidder	Recommended to award the contact to M/s Awaysian for work-3 Package-III
2	M/S MMC	- Glass front door/Vented Rear door - Weight Capacity 1300 pounds - Depth - 37.75 Inches - Width - 23.5 inches - Rail Width - 19 inch EIA Compliant - Height - 80.5 Inches - PDU with minimum eight multi ports - Fans 2 - EIA Standard for all misc items	54,000/-	2 nd Lowest Bidder	Open Rate	Rates on Higher side.	
3	M/S GCS	- Glass front door/Vented Rear door - Weight Capacity 1300 pounds - Depth - 37.75 Inches - Width - 23.5 inches - Rail Width - 19 inch EIA Compliant - Height - 80.5 Inches - PDU with minimum eight multi ports - Fans 2 - EIA Standard for all misc items	70,896/-	3 rd Lowest Bidder	Open Rate	Rates on Higher side.	

Work-3 (Package IV)

Providing & Fixing of Network System for office of the Sindh Solid Waste Management Board Karachi.

S No	Name of Firm or Bidder	Cost offered by the Bidder Item 1 of 9 (Item wise)		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
		Description	Cost					
1	M/s MMC	WORK- 3 PACKAGE 4 of two items 4.1 Online UPS Branded APC 3 KVA or equivalent Branded UPS APC or equivalent - Online UPS - 3 KVA for server - Battery: Maintenance free, sealed lead acid - Protects connected loads from surges, spikes, lightning, and other Power disturbances. - Intelligent battery management - Backup time minimum 30 mins		858,000/-	1 st Lowest Bidder	Open Rate	May be accepted as lowest Bidder	Recommended to award the contact to M/s MMC for work-3 Package-IV
2	M/s Awaysian	4.2 Online UPS Branded APC 2 KVA or equivalent - Online UPS - 2 KVA for Network, Telephone Exchange etc. - Battery: Maintenance free, sealed lead acid - Protects connected loads from surges, spikes, lightning, and other power disturbances. - Intelligent battery management - Backup time minimum 30 mins		1,003,200/-	2 nd Lowest Bidder	Open Rate	Rates on Higher side.	
	M/s GCS			1,199,985/-	3 rd Lowest Bidder	Open Rate	Rates on Higher side.	

Work-3

(Work-3 Package -V) Providing & Fixing of Network System for office of the Sindh Solid Waste Management Board Karachi.

S No	Name of Firm or Bidder	Cost offered by the Bidder Item 1 of 9 (Item wise)		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks					
		Description	Cost									
1	M/s GCS	WORK- 3 PACKAGE 5 Multimedia Projector Branded Hitachi, Sanyo, Panasonic or equivalent Resolution XGA (1024 x 768) or Higher Brightness (typical) 5500 ANSI Lumens or higher LCD Panel System 1.3" TFT Poly-Silicon x 3 Number of Pixels 2,359,296 (786,432 x 3) or Higher Contrast Ratio 1000:1 (full on/off)		293,051/-	1 st Lowest Bidder	Open Rate	May be accepted as lowest Bidder	Recommended to award the contact to M/s GCS for work-3 Package-V				
2	M/s Awaysian	Projection Image (diagonal) 31" - 400" Aspect Ratio 4:3 Throw Distance (4.6' - 48.2' w/ LNS-S30) Up/Down Ratio 1:1 (LNS-W32) or 10.0 - 1:1 (others) Digital Keystone Correction Vert. +/- 35°, Horiz. +/- 15° Projection System Dichroic mirror & X prism w/ PBS							325,000/-	2 nd Lowest Bidder	Open Rate	Rates on Higher side.
2	M/s MMC	Projection Lamp 318W UHP Color System PAL/PAL-M/PAL-N/SECAM/NTSC/ NNTSC4.43 Computer Compatibility UXGA, SXGA+, SXGA, WXGA, XGA, SVGA, VGA Voltage 100-240V AC; 50/60/Hz (auto sense/select) Dimensions (WxHxD) 12.6" x6.6"x16.9" Net Weight 17.4 lbs. or less Input Terminal Panel 3 or more										

		Included Accessories	Remote Control, Laser Pointer, Batteries, AC power cord, VGA Cable, Serial/USB Control Cables User Owner's manual					
		Warranty	Three years parts and labor; 90 days lamp;					


Work-III

(Work-III Package - 5) Providing & Fixing of Network System for office of the Sindh Solid Waste Management Board Karachi.

S No	Name of Firm or Bidder	Cost offered by the Bidder Item 1 of 9 (Item wise)		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection
		Description	Cost			
1	M/S MMC	Work- III Package-6 - Telephone Exchange with 30 intercom and 10 input lines extendable Branded Panasonic or equivalent. - Main Console Branded Panasonic or equivalent. - Sub Console Branded Panasonic or equivalent. - Intercom Handsets, branded Panasonic or equivalent	528,790/-	1 st Lowest Bidder	Open Rate	lowest Bidder
2	M/S Awaysian	- Networking Telephone nodes Ground Floor, First Floor, & Annexe and main gates. Standard with a quality face plates. - Switch (24 ports) Cisco or equivalent with racks. - Wireless Routers, Cisco or equivalent installation and configuration to establish complete coverage of wireless network.	849,000/-	2 nd Lowest Bidder	Open Rate	Rates on Higher side.
3	M/S GCS	- Internet Balancer/ auto switching	866,548/-	3 rd Lowest Bidder	Open Rate	Rates on Higher side.

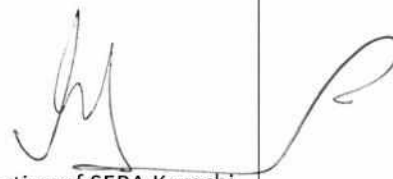
Work-III Package-6

The Procurement Committee, after going through the bids and detailed discussion, observed that Face Plate for CAT 7 is not available in the market as has been conveyed by all bidders. Although **M/s MMC** is lowest bidder but he is not in a position to provide Face Plates of CAT 7 as these are not available in the market. Accordingly the Procurement Committee decided to refer the matter to Technical Sub-Committee comprising experts form IT Department of KMC/KDA and IT Department Government of Sindh along with IT team of SSWMB. The Committee shall examine the whole scenario and put up their recommendation before the procurement committee in its next meeting for decision on award of the contract for Package - 6 of Work - III.


(Ghulam Abbas Mangrio)
 Dy. Dir (Proc.) Secretary / Member
 SSWMB Karachi


(Ali Gul Sanjrani)
 Deputy Secretary LG
 Member


(Shamsuddin Katpar)
 Assistant Director (Finance) SSWMB Karachi
 Member


 Representative of SEPA Karachi
 Member


(Nadir Khan)
 Secretary, SSWMB Karachi
 Chairman


 Ahmad Mobasi
 D.D. SEPA

**Bid Evaluation Report (BER)
for Work-IV**

“Providing Furniture & Fixture, Providing & Fixing of Electrical Appliances, Providing & Fixing Network System, Supply & Installation of Diesel Generator and Providing of Security Guards (Male) at Office of the Sindh Solid Waste Management Board Karachi”.

- | | |
|--|---|
| 1. Name of Procuring Agency: | Sindh Solid Waste Management Board. |
| 2. Tender Reference No: | SSWMB/NIT-28. |
| 3. Tender Description / Name of work / Item: | (Work-4) Supply & Installation of Diesel Generator for office of the Sindh Solid Waste Management Board Karachi. |
| 4. Method of Procurement: | Open Competitive Bidding (National) Single Stage – Two Envelop Procedure. |
| 5. Tender Published: | SPPRA & SSWMB Website (SPPRA Serial No. <u>29455</u> Daily Jung Karachi, Dawn Karachi and daily Kawish Hyderabad on 23.06.2016 and 22.06.2016 respectively, and corrigendum NIT published in Daily Dawn and Jung Karachi on 25.06.2016 and 27.06.2016 respectively. |
| 6. Total Bid documents Sold: | 07. |
| 7. Total Bids Received: | 07. |
| 8. Technical Bid Opening date: | 13.07.2016 |
| 9. No. of Bid technically qualified: | 05. |
| 10. Bid(s) Rejected: | 02. |
| 11. Financial Bid Opening date: | 18.07.2016 |

12. Bid Evaluation Report:

Procurement committee meeting dated 25.07.2016

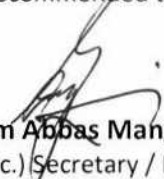
Work-IV

(Work-IV) Supply & Installation of Diesel Generator for office of the Sindh Solid Waste Management Board Karachi.


S No	Name of Firm or Bidder	Cost offered by the Bidder Item 1 of 9 (Item wise)		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
		Description	Cost				
1	M/s Sherazi Trading	Supply & installation of diesel generator of capacity 45KW to 50KW / 56KVA to 62 KVA. (Brand: USA, UK or Japan) <u>Includes</u> i. Engine a. 70hp to 80hp b. Water cooled c. 12 volt starter motor ii. Alternator a. 400V b. 3Phase c. 0.8 power factor d. 50Hz e. 1500 RPM	1,921,988/-	1 st Lowest Bidder	Open Rate	lowest Bidder	
2	M/s Sound Engineering	iii. Control Panel a. Auto Main Failure Functionality b. Emergency Push Button iv. Acoustic Canopy a. Sound proof level 80 to 88 dBA at 1 meter b. Heat Resistant Paint	2,000,000/-	2 nd Lowest Bidder	Open Rate	Rates on Higher side.	
3	M/s NA Thakur	v. Automatic Transfer Switch with Manual Over right	2,008,957/-	3 rd Lowest Bidder	Open Rate	Rates on Higher side.	


4	M/s Synergy	vi. 4 core cable (35mm sq.) 25 meter vii. Standard Earthing for Generator	2,037,853/-	4th Lowest Bidder	Open Rate	Rates on Higher side.
5	M/s Awaysian	Transportation Test Run (24 Hours) after installation. with diesel and operator	3,360,000/-	5 th Lowest Bidder	Open Rate	Rates on Higher side.


The Procurement Committee-II is not satisfied with the quality of the Generator offered by the First lowest bidder M/S Sherazi Trading. The offered Generator is of China make /assembled, where as SSWMB had invited bids of Generator with UK/ USA/Japan. Moreover authorization of dealership from the Principal is not available hence after Sales Service shall be a serious issue therefore the PC-II is finally recommended that work-IV of NIT-28 is cancelled and fresh tender may be called

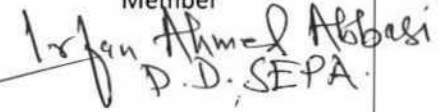

(Ghulam Abbas Mangrio)
Dy. Dir (Proc.) Secretary / Member
SSWMB Karachi


(Ali Gul Sanjrani)
Deputy Secretary LG
Member


(Shamsuddin Katpar)
Assistant Director (Finance) SSWMB Karachi
Member


Representative of SEPA Karachi
Member


(Nadir Khan)
Secretary, SSWMB Karachi
Chairman


Irfaq Ahmad Abbasi
P.D. SEPA.

Bid Evaluation Report (BER)

for Work-5

"Providing of Security Guards (Male) for Office of the Sindh Solid Waste Management Board Karachi".

1. Name of Procuring Agency: Sindh Solid Waste Management Board.
2. Tender Reference No: SSWMB/NIT-28.
3. Tender Description / Name of work / Item: (Work-5) Providing of Security Guards (Male) for office of the Sindh Solid Waste Management Board Karachi.
4. Method of Procurement: Open Competitive Bidding (National) Single Stage – Two Envelop Procedure.
5. Tender Published: SPPRA & SSWMB Website (SPPRA Serial No. 29455), Daily Jung Karachi, Dawn Karachi and daily Kawish Hyderabad on 23.06.2016 and 22.06.2016 respectively, and corrigendum NIT published in Daily Dawn and Jung Karachi on 25.06.2016 and 27.06.2016 respectively.
6. Total Bid documents Sold: 01.
7. Total Bids Received: 01.
8. Technical Bid Opening date: 13.07.2016
9. No. of Bid technically qualified: 01
10. Bid(s) Rejected: 0
11. Financial Bid Opening date: 18.07.2016

12. Bid Evaluation Report:

Procurement committee meeting dated 25.07.2016

Work-5

(Work-5) Providing of Security Guards (Male) for office of the Sindh Solid Waste Management Board Karachi.

S No	Name of Firm or Bidder	Cost offered by the Bidder Item 1 of 9 (Item wise)		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
		Description	Cost				
1	M/s Famous Security	Providing of Male Security Guards at office of the Sindh Solid Waste Management Board in Karachi for 24/7 hours services (in day and night shift). <u>Includes:</u> a. Age of security guards not more than 45 years. b. Height of security guards not less than 5'.6". c. Latest Automatic repeater with each security guard. All security guards are fully trained and in clean uniform with logo of firm.	720,000/-	Single Bidder	Open Rate	Short fall in Security Deposit	2% Security deposit Due Rs. 14,400/- and received from M/S Famous Security Rs.13,320/- Short Fall in Security Deposit Rs. 1080/- recommended for re-invite tender

(Ghulam Abbas Mangrio)
Dy. Dir (Proc.) Secretary / Member
SSWMB Karachi

(Shamsuddin Katpar)
Assistant Director (Finance) SSWMB Karachi
Member

(Nadir Khan)
Secretary, SSWMB Karachi
Chairman

(Ali Gul Sanjrani)
Deputy Secretary LG
Member

Representative of SEPA Karachi
Member

Imran Ahmed Abbasi
DD, SEPA.

Method and procedure of Procurement:

Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope)

Description of Work:

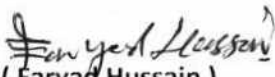
Providing and Fixing of Electric Appliances for new office of the Sindh Solid Waste Management Board Karachi.


Name of Bidder:


M/s SOUND ENGINEERINGBIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Yes	License# 5329
2.	NTN	Yes	NTN# 0281049-2
3.	Sale Tax Registration	Yes	
4.	Professional Tax	Yes	
5.	Registration with Sindh Revenue Board	Yes	
Qualification Criteria			
6.	Minimum 3 years' experience of relevant field	Yes	
7.	Turnover of at least 3 years	Yes	
8.	Required Bid Security is Attached	Yes	
9.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	Yes	
10.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44	-	
Qualified / Disqualified		QUALIFIED	


(Faryad Hussain)
 Executive Engineer
 DMC Korangi Karachi


(Muhammad Nawaz)
 Deputy Director (IT)
 SSWMB, Karachi


(Khalid Ali Hashmi)
 Deputy Director (Operations-I)
 SSWMB Karachi

SSWMB NIT: 28 Work- II

Method and procedure of Procurement:

Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope)

Description of Work:

Providing and Fixing of Electric Appliances for new office of the Sindh Solid Waste Management Board Karachi.

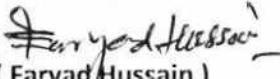
Name of Bidder:

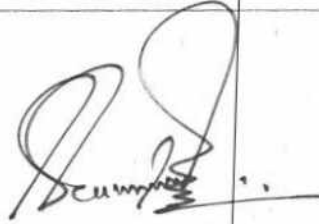
M/s AWAYSIAN PROTALK


BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Not Applicable	
2.	NTN	Yes	NTN# 1375176-0
3.	Sale Tax Registration	Yes	
4.	Professional Tax	Not Applicable	
5.	Registration with Sindh Revenue Board	Yes	
Qualification Criteria			
6.	Minimum 3 years' experience of relevant field	Yes	
7.	Turnover of at least 3 years	Yes	
8.	Required Bid Security is Attached	Yes	
9.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	Yes	
10.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44	-	
Qualified / Disqualified		QUALIFIED	


(Faryad Hussain)
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DMC Korangi Karachi


(Muhammad Nawaz)
Deputy Director (IT)
SSWMB, Karachi


(Khalid Ali Hashmi)
Deputy Director (Operations-I)
SSWMB Karachi

SSWMB NIT: 28 Work- II

Method and procedure of Procurement: Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope)


Description of Work: Providing and Fixing of Electric Appliances for new office of the Sindh Solid Waste Management Board Karachi.

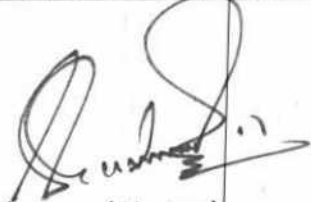
Name of Bidder: M/s VERTEX TRADING


BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Not Applicable	
2.	NTN	No	
3.	Sale Tax Registration	No	
4.	Professional Tax	No	
5.	Registration with Sindh Revenue Board	No	
Qualification Criteria			
6.	Minimum 3 years' experience of relevant field	No	
7.	Turnover of at least 3 years	No	
8.	Required Bid Security is Attached	No	
9.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	No	
10.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44		
Qualified / Disqualified		No Bid Document Attached and Rates Disclosed in Technical Bid hence Disqualified	


(Faryad Hussain)
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Deputy Director (IT)
SSWMB, Karachi


(Khalid Ali Hashmi)
Deputy Director (Operations-I)
SSWMB Karachi

SSWMB NIT: 28 Work- III

Method and procedure of Procurement: Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope)


Description of Work: Providing and Network / Computer System for new office of the Sindh Solid Waste Management Board Karachi.

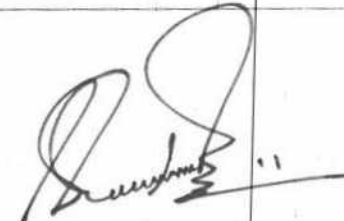
Name of Bidder: M/s MM CORPORATION.


BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Yes	License No# 64545 (C-6)
2.	NTN	Yes	NTN# 2312412-1
3.	Sale Tax Registration	Yes	
4.	Professional Tax	Not Applicable	
5.	Registration with Sindh Revenue Board	No	
Qualification Criteria			
6.	Minimum 3 years' experience of relevant field	Yes	
7.	Turnover of at least 3 years	Yes	
8.	Required Bid Security is Attached	Yes	
9.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	Yes	
10.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44	-	
Qualified / Disqualified		QUALIFIED	


(Farjad Hussain)
Executive Engineer
DMC Korangi Karachi


(Muhammad Nawaz)
Deputy Director (IT)
SSWMB, Karachi


(Khalid Ali Hashmi)
Deputy Director (Operations-I)
SSWMB Karachi

SSWMB NIT: 28 Work- III

Method and procedure of Procurement: Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope)

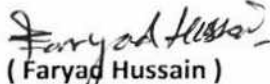
Description of Work: Providing and Network / Computer System for new office of the Sindh Solid Waste Management Board Karachi.

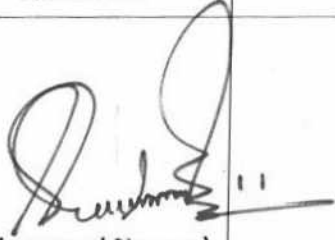
Name of Bidder: M/s GCS


BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Not Applicable	
2.	NTN	Yes	NTN# 2990677-6
3.	Sale Tax Registration	Yes	
4.	Professional Tax	Yes	
5.	Registration with Sindh Revenue Board	No	
Qualification Criteria			
6.	Minimum 3 years' experience of relevant field	Yes	
7.	Turnover of at least 3 years	Yes	
8.	Required Bid Security is Attached	Yes	
9.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	Yes	
10.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44	-	
Qualified / Disqualified		QUALIFIED	


(Faryad Hussain)
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DMC Korangi Karachi


(Muhammad Nawaz)
Deputy Director (IT)
SSWMB, Karachi


(Khalid Ali Hashmi)
Deputy Director (Operations-I)
SSWMB Karachi

SSWMB NIT: 28 Work- III

Method and procedure of Procurement: Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope).

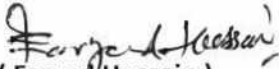
Description of Work: Providing and Network / Computer System for new office of the Sindh Solid Waste Management Board Karachi.

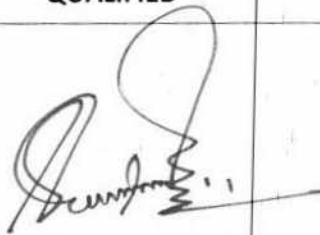
Name of Bidder: M/s AWAYSIAN PROTALK

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Not Applicable	
2.	NTN	Yes	NTN# 1375176-0
3.	Sale Tax Registration	Yes	
4.	Professional Tax	Not Applicable	
5.	Registration with Sindh Revenue Board	No	
Qualification Criteria			
6.	Minimum 3 years' experience of relevant field	Yes	
7.	Turnover of at least 3 years	Yes	
8.	Required Bid Security is Attached	Yes	
9.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	Yes	
10.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44	-	
Qualified / Disqualified		QUALIFIED	


(Faryad/Hussain)
Executive Engineer
DMC Korangi Karachi


(Muhammad Nawaz)
Deputy Director (IT)
SSWMB, Karachi


(Khalid Ali Hashmi)
Deputy Director (Operations-I)
SSWMB Karachi

SSWMB NIT: 28 Work- III

Method and procedure of Procurement: Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope)


Description of Work: Providing and Network / Computer System for new office of the Sindh Solid Waste Management Board Karachi.


Name of Bidder: M/s VERTEX TRADING

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Not Applicable	
2.	NTN	No	
3.	Sale Tax Registration	No	
4.	Professional Tax	No	
5.	Registration with Sindh Revenue Board	No	
Qualification Criteria			
6.	Minimum 3 years' experience of relevant field	No	
7.	Turnover of at least 3 years	No	
8.	Required Bid Security is Attached	No	
9.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	No	
10.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44	-	
Qualified / Disqualified		No Bid Document Attached and Rates Disclosed in Technical Bid hence Disqualified	


(Faryad Hussain)
Executive Engineer
DMC Korangi Karachi


(Muhammad Nawaz)
Deputy Director (IT)
SSWMB, Karachi


(Khalid Ali Hashmi)
Deputy Director (Operations-I)
SSWMB Karachi

SSWMB NIT: 28 Work- IV

Method and procedure of Procurement: Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope)

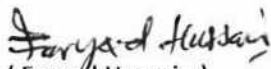
Description of Work: Supply & Installation of Diesel Generator for new office of the Sindh Solid Waste Management Board Karachi.

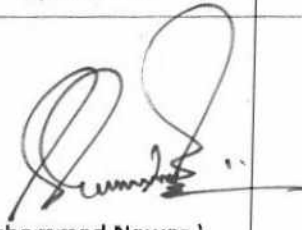
Name of Bidder: M/s SHIRAZI TRADING

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Not Applicable	
2.	NTN	Yes	NTN# 0712130-0
3.	Sale Tax Registration	Yes	
4.	Professional Tax	Yes	
5.	Registration with Sindh Revenue Board	No	
Qualification Criteria			
6.	Minimum 3 years' experience of relevant field	Yes	
7.	Turnover of at least 3 years	Yes	
8.	Required Bid Security is Attached	Yes	
9.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	Yes	
10.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44	-	
Qualified / Disqualified		QUALIFIED	


(Faryad Hussain)
Executive Engineer
DMC Korangi Karachi


(Muhammad Nawaz)
Deputy Director (IT)
SSWMB, Karachi


(Khalid Ali Hashmi)
Deputy Director (Operations-I)
SSWMB Karachi

SSWMB NIT: 28 Work- IV

Method and procedure of Procurement: Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope)


Description of Work: Supply & Installation of Diesel Generator for new office of the Sindh Solid Waste Management Board Karachi.

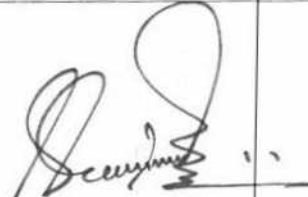
Name of Bidder: M/s SOUND ENGINEERING

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Yes	License No# 5329
2.	NTN	Yes	NTN# 0281049-2
3.	Sale Tax Registration	Yes	
4.	Professional Tax	Not Applicable	
5.	Registration with Sindh Revenue Board	No	
Qualification Criteria			
6.	Minimum 3 years' experience of relevant field	Yes	
7.	Turnover of at least 3 years	Yes	
8.	Required Bid Security is Attached	Yes	
9.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	Yes	
10.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44	-	
Qualified / Disqualified		QUALIFIED	


(Faryad Hussain)
Executive Engineer
DMC Korangi Karachi


(Muhammad Nawaz)
Deputy Director (IT)
SSWMB, Karachi


(Khalid Ali Hashmi)
Deputy Director (Operations-I)
SSWMB Karachi

SSWMB NIT: 28 Work- IV

Method and procedure of Procurement: Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope)


Description of Work: Supply & Installation of Diesel Generator for new office of the Sindh Solid Waste Management Board Karachi.

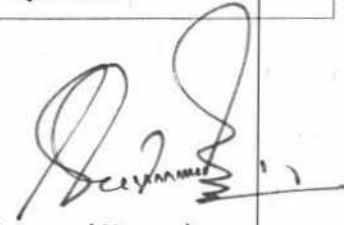
Name of Bidder: M/s SYNERGY CORPORATION


BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Not Applicable	
2.	NTN	Yes	NTN# 2890140-1
3.	Sale Tax Registration	Yes	
4.	Professional Tax	Yes	
5.	Registration with Sindh Revenue Board	No	
Qualification Criteria			
6.	Minimum 3 years' experience of relevant field	Yes	
7.	Turnover of at least 3 years	Yes	
8.	Required Bid Security is Attached	Yes	
9.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	Yes	
10.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44	-	
Qualified / Disqualified		QUALIFIED	


(Faryad Hussain)
Executive Engineer
DMC Korangi Karachi


(Muhammad Nawaz)
Deputy Director (IT)
SSWMB, Karachi


(Khalid Ali Hashmi)
Deputy Director (Operations-I)
SSWMB Karachi

SSWMB NIT: 28 Work- IV

Method and procedure of Procurement: Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope)

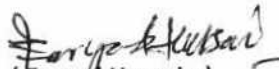
Description of Work: Supply & Installation of Diesel Generator for new office of the Sindh Solid Waste Management Board Karachi.

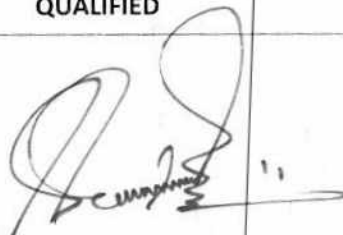
Name of Bidder: M/s NA THAKUR

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Not Applicable	
2.	NTN	Yes	NTN# 0879060-4
3.	Sale Tax Registration	Yes	
4.	Professional Tax	Yes	
5.	Registration with Sindh Revenue Board	No	
Qualification Criteria			
6.	Minimum 3 years' experience of relevant field	Yes	
7.	Turnover of at least 3 years	Yes	
8.	Required Bid Security is Attached	Yes	
9.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	Yes	
10.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44	-	
Qualified / Disqualified		QUALIFIED	


(Faryad Hussain)
Executive Engineer
DMC Korangi Karachi


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Deputy Director (IT)
SSWMB, Karachi


(Khalid Ali Hashmi)
Deputy Director (Operations-I)
SSWMB Karachi

SSWMB NIT: 28 Work- IV

Method and procedure of Procurement: Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope)

Description of Work: Supply & Installation of Diesel Generator for new office of the Sindh Solid Waste Management Board Karachi.

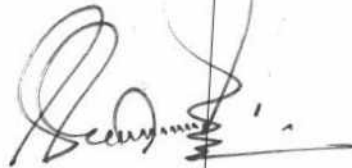
Name of Bidder: M/s ALLIED ENGINEERING

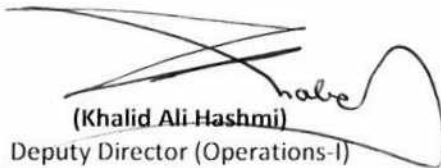
BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Not Applicable	
2.	NTN	Yes	NTN# 0709589-9
3.	Sale Tax Registration	No	
4.	Professional Tax	Not Applicable	
5.	Registration with Sindh Revenue Board	No	
Qualification Criteria			
6.	Minimum 3 years' experience of relevant field	No	
7.	Turnover of at least 3 years	No	
8.	Required Bid Security is Attached	No	
9.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	No	
10.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44	-	
Qualified / Disqualified		DISQUALIFIED	


(Faryad Hussain)
Executive Engineer
DMC Korangi Karachi


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Deputy Director (IT)
SSWMB, Karachi


(Khalid Ali Hashmi)
Deputy Director (Operations-I)
SSWMB Karachi

SSWMB NIT: 28 Work- IV

Method and procedure of Procurement: Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope)


Description of Work: Supply & Installation of Diesel Generator for new office of the Sindh Solid Waste Management Board Karachi.

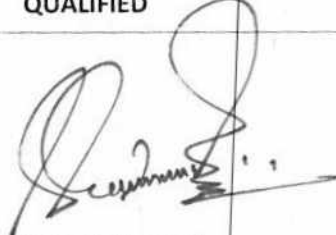
Name of Bidder: M/s AWAYSIAN PROTALK

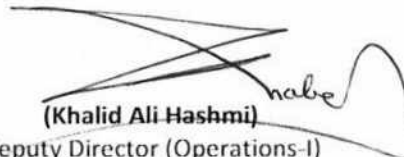
BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Not Applicable	
2.	NTN	Yes	NTN# 1375176-0
3.	Sale Tax Registration	Yes	
4.	Professional Tax	Not Applicable	
5.	Registration with Sindh Revenue Board	No	
Qualification Criteria			
6.	Minimum 3 years' experience of relevant field	Yes	
7.	Turnover of at least 3 years	Yes	
8.	Required Bid Security is Attached	Yes	
9.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	Yes	
10.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44	-	
Qualified / Disqualified		QUALIFIED	


(Faryad Hussain)
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DMC Korangi Karachi


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Deputy Director (IT)
SSWMB, Karachi


(Khalid Ali Hashmi)
Deputy Director (Operations-I)
SSWMB Karachi

Method and procedure of Procurement: **Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope)**


Description of Work: **Supply & Installation of Diesel Generator for new office of the Sindh Solid Waste Management Board Karachi.**

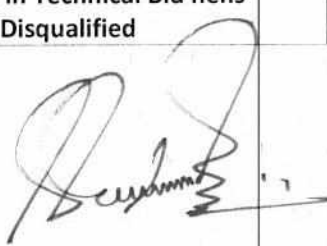
Name of Bidder: **M/s VERTEX TRADING**

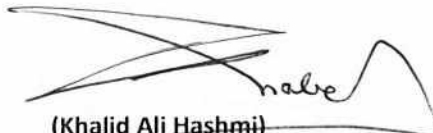
BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Not Applicable	
2.	NTN	No	NTN# 1375176-0
3.	Sale Tax Registration	No	
4.	Professional Tax	Not Applicable	
5.	Registration with Sindh Revenue Board	No	
Qualification Criteria			
6.	Minimum 3 years' experience of relevant field	No	
7.	Turnover of at least 3 years	No	
8.	Required Bid Security is Attached	No	
9.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	No	
10.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44	-	
Qualified / Disqualified		No Bid Document Attached and Rates Disclosed in Technical Bid hens Disqualified	


(Faryad Hussain)
Executive Engineer
DMC Korangi Karachi


(Muhammad Nawaz)
Deputy Director (IT)
SSWMB, Karachi


(Khalid Ali Hashmi)
Deputy Director (Operations-I)
SSWMB Karachi

SSWMB NIT: 28 Work- V

Method and procedure of Procurement: Open Competitive Bidding (National Competitive Bidding) Single Stage –Two Envelope)


Description of Work: Providing of Security Guard (Male) for new office of the Sindh Solid Waste Management Board Karachi.

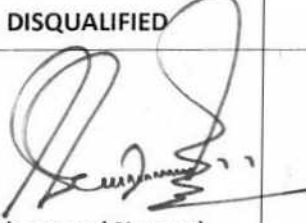
Name of Bidder: M/s FAMOUS SECURITY

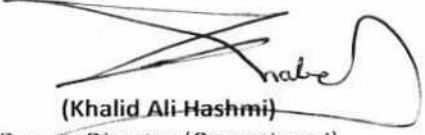
BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No.	Eligibility / Qualification Criteria	Documents Available	Remarks
1.	Registration with PEC (if applicable).	Not Applicable	
2.	NTN	Yes	NTN# 2506194-1
3.	Sale Tax Registration	Yes	
4.	Professional Tax	Not Applicable	
5.	Registration with Sindh Revenue Board	No	
6.	Registration with Home Department	Yes	
Qualification Criteria			
7.	Minimum 3 years' experience of relevant field	Yes	
8.	Turnover of at least 3 years	Yes	
9.	Required Bid Security is Attached	Yes	Attached but short fall Rs.1080/- Due 14,400/- Received 13,320/-
10.	Bid is signed, named and stamped by authorized person of the firm along with authorization letter	Yes	
11.	Any other factor deemed to be relevant by the procuring agency subject of Rule-44	-	
Qualified / Disqualified		DISQUALIFIED	


(Faryad Hussain)
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SSWMB, Karachi


(Khalid Ali Hashmi)
Deputy Director (Operations-I)
SSWMB Karachi



No.SSWMB/AD(Ops)/NIT-28/610 /2016

GOVERNMENT OF SINDH

Dated: 27th June, 2016

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject: Uploading of Corrigendum (SSWMB/NIT-28) for "Providing Furniture & Fixture, Providing & Fixing of Electrical Appliances, Providing & Fixing of Network / Computer System, Supply & Installation of Diesel Generator and Providing of Security Guards (Male) at new office of the Sindh Solid Waste Management Board Karachi."

I am directed to please find enclose the corrigendum (SSWMB / NIT-28) with a request to upload the corrigendum on SPPRA website.

The same version has already been uploaded on the website of SSWMB.

Sr. No.	Particular	Remarks
1.	Corrigendum Inviting Tender (NIT-28) / Advertisements	Copy Attached (Urdu and English).
2.	No SSWMB/ED(F&A)/NIT-28/599/2016 with Corrigendum	Attached
3.	No SSWMB/AD(Ops-I)/NIT-28/603/2016	Copy Attached

O/C

27/06/16
(Engr. Muhammad Irshad)
Assistant Director (Operations)
Sindh Solid Waste Management Board
Karachi.

Copy for information to:

1. The Executive Director (Operations-I), SSWMB.
2. The Executive Director (F & A), SSWMB.
3. The Deputy Director (A & F), SPPRA, Karachi.
4. P.S to Managing Director, SSWMB.
5. Master File.

For ED-I (ops) lead

27/06/16



ATTENDANCE SHEET

Procurement Committee Meeting-II (Re-scheduled)

Subject: Meeting to evaluate the Financial Bids for NIT-28 "Providing Furniture & Fixture, Providing & Fixing of Electrical Appliances, Providing & Fixing Network / Computer System and Supply & Installation of Diesel Generator at new office of the Sindh Solid Waste Management Board Karachi".

Reference: No.SSWMB/ED(F&A)/NIT-28/Proc./701/2016 dated 27.07.2016

VENUE: Conference Room SSWMB. 13 Al-Hamra Society, Karachi

DATE: 29.07.2016

TIME: 11:00 AM

S. No.	NAME OF OFFICER	DESIGNATION / CONTACT NO. / E-mail	SIGN
1.	Abdul Khair	ED (Finance)	[Signature]
2.	Ali Gul Injrami	Deputy Secretary (29)	[Signature]
3.	Shafiqur Rahman	DD (Proc)	[Signature]
4.	Shamim ul Haq	DD (Finance)	[Signature]
5.			
6.			
7.			
8.			