| | OPEN BUT 03-08-2017 |
|-------------------------|---------------------------------------|
| | |
| The Tender Notice arc | invited as for SPPRA Rule |
| 2000 | |
| | |
| The Interted Contractor | (Sim Participaled as NITN |
| | 2114-07-2017 and open on |
| 03-08-2017 all 3:00 PM | 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 |
| | |
| This settlement Powerla | Fis eve as unders |
| | |
| M/s Tark Associatio | William . |
| - M/s At Khalid Agencie | السلا |
| M. Paugreer Enterprises | Tansa |
| WAStrotech landerstomen | المرالته |

ATTESTED

Director Nealth Service Betriet Municipal Corporation Korangi

INDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

| 1) NAME OF THE ORGANIZATION / DEPT | DMC KORANGI |
|---|--|
| 2) PROVINCIAL / LOCAL GOVT / OTHER | LOCAL GOVERNMENT |
| 3) TITLE OF CONTRACT | LIFTING OF GARBAGE FROM UC-04 DUSTBIN SITE, MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LANDFILL SITE AT DEH JAM CHAKRO. |
| 4) TENDER NUMBER | CH/DMC/K/01/2017 DATED:- 14-07-2017 |
| 5) BRIEF DESCRIPTION OF CONTRACT | AS DESCRIBED IN TITLE OF CONTRACT |
| 6) FORUM THAT APPROVED THE SCHEME | COUNCIL OF DMC KORANGI |
| 7) TENDER ESTIMATED VALUE | RS. 9,98,400/- |
| 8) ESTIMATE | RS. 10,00,000/- |
| 9) ESTIMATED COMPLETION PERIOD | 01 MONTH |
| 10) TENDER OPENED ON DATE AND TIME | 03-08-2017 AT 03:00 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD | <u>03</u> |
| 12) NUMBER OF BIDS RECEVIED | <u>03</u> |
| 13) NUMBERS OF BIDDERS PRESENT AT THE TIME | <u>03</u> |
| OPENING OF BIDS. | |
| 14) BID EVALUATION REPORT | YES |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S TASK ASSOCIATES |
| | |
| 16) CONTRACT AWARD PRICE | SANCTION RUPEES RS. 9,98,400/- |
| | |

17) RANKING OF SUCCESSFUL BIDDER IN

(I.E 1st 2nd 3rd EVALUATION BID

1ST M/S TASK ASSOCIATES 2ND M/S AL KHALID AGENCIES 3RD M/S TAUQEER ENTERPRISES

Director Wealth Service District Municipal Corporation Korang:

| | | | ь . | |
|----|-----------------|---|-----------------------|---|
| 54 | 18) METHOD OF | PROCUREMENT USI | ED:- (TICK ONE) | |
| • | | GE-ONE ENVELOPE F GE-TWO ENVELOPE | | |
| | | BIDDING PROCEDUI | | |
| | | TWO ENVELOPE BII | | RE |
| | b) iwo sindb | TWO BITTEDOTE DI | <i>55</i> | |
| | | | | |
| | | CIFY IF ANY OTHER NG ETC. WITH BRIEF | | OCURMENT WAS ADOPTED i.e EMERGENCY, DIRECT |
| | 19) PROVIDING | AUTHORITY FOR AW | ARD OF CONTRA | ACT CHAIRMAN DMC KORANGI |
| | | | | IN ANNUAL PROCUREMENT PLAN |
| | | | | YES V NO |
| | 21) ADVERTISM | ENT:- | | |
| | I. | SPPRA Website | | |
| | | (If yes give date & | SPPRA Identifica | ation No. |
| | | | | YES www.pprasindhgov.pk SPPRA Tender SR No.33943 dated:14-07-2017 |
| | | ** manufacturation | | |
| | II. | Newspapers | 6 | |
| | | (if yes give names | of newspapers & | |
| | 00) NAMUDE OF | COMPRACE | | YES NO |
| | 22) NATURE OF | CONTRACT | | |
| | | | | DOMESTIC / LOCAL LOCAL INT |
| | 23) WHETHER Q | UALIFICATION CRIT | TERIA WAS INCLU | UDED IN BIDDING / TENDER DOCUMENTS? |
| | (If yes, enclo | se Copy) | | |
| | () 65, 5616 | 20 30PJ) | | VEC . NO |
| | | | | YES NO |
| | 24) WHETHER B | BID EVALUATION CR | ITERIA WAS INC | LUDED IN BIDDING / TENDER DOCUMENTS? |
| | (If yes, enclo | se a Copy) | | |
| | | | | YES NO |
| | 25) WHETHER A | PPROVAL OF COMP | ETENT AUTHORI | ITY WAS OBTAINED FOR USING A METHOD OTHER |
| | | | | |
| | I HAN OPEN | COMPETITVE BIDD | ING? | |
| | | | | YES NO N/A |
| | 26) WAS BID SEC | CURITY OBTAINED F | ROM ALL THE B | IDDERS? |
| | | | | YES NO |
| | 27) WHETHER T | HE SUCCESSFUL BII | NAC LOWEST E | |
| | | | | |
| | BID/BEST E | VALUATED BID (In c | ase of consultanc | cies). |
| | | TTESIE! | | YES V NO |
| | | MILERIA | | |
| | | Li | | |
| | | 1 2 | or ilgaith Service | |
| | | District | lunigipal Corporation | 1 |
| | | | Kerangi, | |

| | 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY CO | MIPLAINT: |
|-----|--|-----------------------------------|
| 1 | | YES NO N/A |
| | 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PR | ICES WERE READ OUT AT THE TIME OF |
| | OPENING OF BIDS? | |
| | 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFOR | RE THE AWARD OF CONTRACT? |
| | (Attach a copy of the bid evaluation report) | |
| | | YES NO |
| | 31) ANY COMPLAINTS RECEIVED | |
| | (If yes, result thereof). | |
| | | YES NO |
| | 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENI | DER NOTICE / DOCUMENTS |
| | (If yes, given details). | |
| | , , , , , | YES NO V |
| | 33) WAS THE EXTENSION MAADE IN RESPONSE TIME? | |
| | (If yes, given reasons) | |
| | (-,,-,, | YES NO |
| | 34) DEVIATION FROM QUALIFICATION CRITERIA | |
| | (If yes, detailed reasons) | |
| | (,, | YES NO |
| | 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SE | |
| | so, me masonas si ma moscilino nellitori mini ma si | YES NO |
| | 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PRO | |
| | PREMISES IN CONNECTION WITH THE PROCUREMENT? | ACCUMENT TO THE SOLI BIBLES |
| | IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING | G OF VISIT, IF ABOARD: |
| | (If yes, enclose a copy) | o or viori, ir viborino. |
| | (ii yes, enclose a copy) | YES NO N/A |
| | 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION | |
| | (BANK GURANTEE ETC)? | |
| | (| YES NO N/A |
| | 38) SPECIAL CONDITION, IF ANY | 120 110 1171 |
| | (If yes, give Brief Description) | |
| | | YES NO |
| . 1 | FTESIEU / | |
| 0 | TILL TO | |
| 2 | W. | |
| | Signature & Official Stamp of | |
| | Authorized Officer Health Corporation | |
| | Sirector unicipal | |
| | Signature & Official Stamp of Authorized Officer Director Health Service Director Health Service Authorized Officer Director Health Service April Hunicipal | |

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION. KORANGI

NO.DHS/DMC/K/197/2017

DATED: 27 / 08 /2017

M/S TASK ASSOCIATES

AWARD LETTER

SUBIECT:

LIFTING OF GARBAGE FROM UC-04 DUSTBIN SITE, MARKET PLACES ROUNDABOUT

TO GTS AND GTS FROM TO LANDFILL SITE AT DEH JAM CHAKRO.

This is with Reference to your tender for the subjected work dropped on 03-08-2017 therein you were 1^{st} lower bidder by quoted the rates Rs.9,98,400/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,400/(Nine Lac Ninety Eight Thousand Four Hundred Rupees). You are therefore directed to furnished the cost of stamp @0.35% of the sanction cost to be affixed on the arrangement within (03) days from the receipt of this letter.

DIRECTOR HEALTH SERVICES

Director Health Service District Municipal Corporation

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

With a request to upload on the website of Authority.



WORK NO 4

DISTRICT MUNICIPAL CORPORATION (KORANGI)

SHAH FAISAL MODEL MALIR ZONE

Stamp Value Rs. 3,500/-

| | ياحد تار |
|---|--------------|
| An AGGREMENT made this 30 day of 4w 2017 in the Chairman | OOORS |
| Year of Two Thousand Seventeen (2017) between the District Municipal Corporation, Korangi | |
| by theirhereinafter called the DMC Korangi (Which expression shall | PAKISTA |
| include their successors) of the one part and M/S TASK ASSOCIATES, R/O. GF-3 BULID NO 45 | ره خار دومري |
| SEA VIEW APARTMENT DHA-5. KARACHI. Carrying on business under the name of style of | |
| Sole Proprietor by their M/S TASK ASSOCIATES, R/O. GF-3 BULID NO 45 SEA VIEW | / · |
| APARTMENT DHA-5. KARACHI. Herein after called the Contractors (Which expression shall | |
| include their successors and assignees of the said firm and heirs executors, Chairman and | |
| assignees of the said individual partners of the said firm) of the other part. | أك سان |
| WHEREAS the has accepted the Contractor's Tender hereunto | 100000 |
| annexed and marked 1/3 and dated for the work of "LIFTING OF GARBAGE FROM UC-04 | |
| DUSTBIN SITE, MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LANDFILL | PAKISTAN |
| SITE AT DEH IAM CHAKRO, SANCTION /TECHNICAL SANCTION ACCORDED BY THE | ع زروبري |
| CHAIRMAN / COUNCIL OF DMC KORANGI VIDE.C.R NO () DATED: / /2017 | |
| AMOUNTING TO RS.9.98.400/-) TIME LIMIT 01 MONTH DAYS PENALTY 3.000/- PER DAY. | 4 |
| And signed by the Contractors after having made themselves fully acquainted with its meaning | 200) |
| and whereas the Contractors have already deposited with the DMC Korangi sum of Rs.20.000/- | |
| (TWENTY THOUSAND RUPEES ONLY) 2% SD for the above work: as security deposit | لم ١٠١٠ |
| Rs.20.000/- (Challan Attached). Vide Challan noin addition the Earnest Money | 2000 |
| deducted at the time of bill vide challan no dated and have given to | 4000H |
| the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. 1915 | minute. |
| AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively well types arry | PAKIST |
| out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification | چ و روپر |
| and tenders. | 9 |
| | |
| The Contractors do hereby bind themselves, their heirs, successors/legal | |
| representative and assignees to pay the DMC Korangi a SUM of Rs.20.000/- | |
| By way of penalty in case of the breech of any of the terms and conditions of the Contractors | الاستان |
| including those mentioned in the tender without prejudice to the right of the DMC Korangi to | 500 |
| recover the damages for any such breech. | |
| | ABHEEN |
| IN WITNEES WHERE OF the said parties have set their hands thisday | 1 |
| of District Municipal Corporation, Korangi. | DAY . |
| | |
| SEECTEU (SEE COLUMN | 0.843 |
| ATTESTED | 2017 |
| HILL | |
| CHAIRMAN | |
| DMC KORANGI | |
| Witness:- IM | |
| 1. Director Alealth Service District Municipal Corporation | (5) |
| Karang Karang | |



OFFICE OF THE DY.DIRECTOR HEALTH SERVICES

DISTRICT MUNICIPAL CORPORATION KORANGI

| Tender Reference No. | |
|----------------------|--|
|----------------------|--|

Dated:

Date of Opening :02-08-2017

VOLUME-II OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

LLifting of Garbage from UC-01 Dustbin site market places Roundabout to GTS and from GTS to landfill site deh jam chakro

PC Cost :-

RS.10,00,000/-

Bid Security :-

Rs.20,000/-

Tender Cost:-

Rs.2,000/-

NOTE:

- 1. This Documents contains 12 pages including this page
- 2. The standard term & condition of bidding Documents (Volume-I) available in the office & website of DMC Korangi

Director Health Service District Municipal Corporation

ATTESTEL

Korangi

DY.DIRECTOR HEALTH\SERVICES SHAH FAISAL & MODEL ZONE DMC KORANGI

TUTY DIRECTOR SOLID WASTE DMC Korangi Model Colony Zone

| ssuance to M/S Walk 488 | ociala P.No_ | 00522163 |
|-------------------------|------------------|----------|
| | Bank Sindh Bouls | |



OFFICE OF THE DIRECTOR HEALTH SERVICES

DISTRICT MUNICIPAL CORPORATION KORANGI

| s.no | DESCRIPTION | QTY | RATE | AMOUNT |
|------|---|----------|--------|------------|
| 01 | Lifting of Garbage from UC-04 Dustbin site market places roundabout to GST and from GTS to Landhfill site Deh Jam Chakro | 780 Tons | 1280/2 | 9,98,400/- |
| | | .mar | | E |

| The Total Amou Thousand encluded in the | nt is | R6. 49 | 98,400/0 | (In word | ds Nine | hac . | Ninely. | Nine | |
|--|----------|----------|--------------|-------------|---------|-------|---------|--------|----|
| Thousand / | Your Hen | hed to | Defor the co | omplete jol | officer | rate | (Which | ever u | ıs |
| encluded in the | BOQ) /09 | Order No | 01962055 | Dated O | 1/88/17 | Bank | Necsan | Bont | 4 |

Time Limit:

30 days

Validity:

90+30 Days as per SPP Rules 2010

Panalty per days:

(Max 10% of sanctioned cost)

Note:

1. Tender must be quoted in figure & in words both otherwise liable to be cancelled

2. All over writing & correction if any must be initiated & stamped by the bidder

Verified BOQ By

Director Health Services

Director Liculth Service District Hunicipal Corporation

Kerangi

TENDER ISSUE

MIS: MSK Associates

TENDER COST: 2000/2

FO# 00522163 Sindk Bank

Director Health Service District Municipal Corporation

Kerangi

Signature the Contractor with stamp

Signature:_

Stamp: _

Address:

| The state of the s |
|--|
| OPen Dete 03-08.2017 |
| |
| The Tender Notice are invited as for SPPRA Rule |
| 900 |
| |
| The Interted Contractor / firm Participaled as NITA |
| CHR DMC/K/2017/BI Dated, 14-07-2017 and open on |
| 08-08-2017 al 3:00 PM |
| |
| the office Routrocton eve as under- |
| |
| 1- Ms Park Associate Whilly and |
| 2- M/s At Khalid Agencies |
| 3 Milangreer Enterprises Towns |
| 4 MAstrotech Interstance will |
| 5 W/ Sames Pechnologies Com |
| 6- M/s Therene Enterprises , Balaluss |
| |
| NTTESIEU |
| N Q9 |
| Justil Service |

Director Municipal Co

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

| | 1) NAME OF THE ORGANIZATION / DEPT | DMC KORANGI |
|-----|--|--|
| 0 | 2) PROVINCIAL / LOCAL GOVT / OTHER | LOCAL GOVERNMENT |
| | 3) TITLE OF CONTRACT | LIFTING OF GARBAGE FROM UC-02 DUSTBIN SITE, MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LANDFILL SITE AT DEH JAM CHAKRO. |
| | 4) TENDER NUMBER | CH/DMC/K/01/2017 DATED:- 14-07-2017 |
| | 5) BRIEF DESCRIPTION OF CONTRACT | AS DESCRIBED IN TITLE OF CONTRACT |
| | 6) FORUM THAT APPROVED THE SCHEME | COUNCIL OF DMC KORANGI |
| 3) | 7) TENDER ESTIMATED VALUE | RS. 9,98,400/- |
| Ü | 8) ESTIMATE | RS. 10,00,000/- |
| ij. | 9) ESTIMATED COMPLETION PERIOD | <u>01 MONTH</u> |
| | 10) TENDER OPENED ON DATE AND TIME | 03-08-2017 AT 03:00 PM |
| | 11) NUMBER OF TENDER DOCUMENTS SOLD | <u>03</u> |
| d | 12) NUMBER OF BIDS RECEVIED | <u>03</u> |
| 1 | 13) NUMBERS OF BIDDERS PRESENT AT THE TIME | <u>03</u> |
| | OPENING OF BIDS. | |

14) BID EVALUATION REPORT

YES

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S AL KHALID AGENCIES

H.O A/521 BLOCK "D" NORTH NAZIMABAD,

16) CONTRACT AWARD PRICE

SANCTION RUPEES RS. 9,98,400/-

17) RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

(LE 1ST 2ND 2RD EVALUATION BIRT

(I.E 1st 2nd 3rd EVALUATION BID

1ST M/S AL KHALID AGENCIES

2ND M/S TASK ASSOCIATES

3RD M/S TAUOEER ENTERPRISES

Director Flealth Service District Municipal Corporation Korangi

| 1 | -1 | | | |
|---|---|--|--|---|
| - | 18) METHOD OF | PROCUREMENT USED:- (TICK) | ONE) | |
| | A) SINGLE STAG | E-ONE ENVELOPE PROCEDUR | E | |
| | Charles and the second of the | E-TWO ENVELOPE PROCEDUR | RE | |
| | NAME OF TAXABLE PARTY OF TAXABLE PARTY. | BIDDING PROCEDURE | Manager Manage | 1077 |
| | D) TWO STAGE- | TWO ENVELOPE BIDDING PRO | CEDURE | |
| | | | | |
| | | CIFY IF ANY OTHER METHOD ON GETC. WITH BRIEFREASONS. | | NT WAS ADOPTED i.e EMERGENCY, DIRECT |
| | 19) PROVIDING A | AUTHORITY FOR AWARD OF CO | ONTRACT | CHAIRMAN DMC KORANGI |
| | 20) WHETHER TI | HE PROCUREMENT WAS INCLU | JDED IN ANN | |
| | | | | YES V NO |
| | 21) ADVERTISME | ENT:- SPPRA Website | | |
| | 1. | (If yes give date & SPPRA Ide | entification No | |
| | | (ii yes give date a si i idi ide | | www.pprasindhgov.pk |
| | | | YES | SPPRA Tender SR No.33943 dated:14-07-2017 |
| | | N | | |
| | II. | Newspapers (if yes give names of newspa | ners & dates) | |
| | | (if yes give names of newspa | pers & dates) | YES NO |
| | 22) NATURE OF (| CONTRACT | | |
| | | | DOM | ESTIC / LOCAL LOCAL INT |
| | 23) WHETHER O | UALIFICATION CRITERIA WAS | INCLUDED IN | BIDDING / TENDER DOCUMENTS? |
| | (If yes, enclos | | | |
| | (II yes, enclos | е соруј | | YES NO |
| | | | | TES NO |
| | 24) WHETHER B | ID EVALUATION CRITERIA WA | S INCLUDED | IN BIDDING / TENDER DOCUMENTS? |
| | (If yes, enclos | | | · · · · · · · · · · · · · · · · · · · |
| | (II yes, elicios | зе а соруј | | YES NO |
| | | | | V |
| | | | THORITY WAS | S OBTAINED FOR USING A METHOD OTHER |
| | THAN OPEN | COMPETITVE BIDDING? | | |
| | | | | YES NO N/A |
| | 26) WAS BID SEC | CURITY OBTAINED FROM ALL T | THE BIDDERS | ? |
| | | | | YES NO |
| | 27) WHETHER T | HE SUCCESSFUL BID WAS LOW | VEST EVALUA | TED |
| | BID/BEST EV | ALUATED BID (In case of cons | ultancies). | |
| | | ATTESTELL | | YES V NO |
| | | AllEnima | | V |
| | | Director Health Se | rvice | |

Director Health Service District Municipal Corporation Korangi

| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL | Y COMPLANT? |
|--|--------------------------------------|
| | YES NO N/A |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE OPENING OF BIDS? | |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BI | FFORE THE AWARD OF CONTRACT? |
| (Attach a copy of the bid evaluation report) | STOKE THE AWARD OF CONTRACT: |
| (Matter a copy of the bla evaluation report) | VEC / NO |
| 21) ANY COMPLAINTS DECEMED | YES V NO |
| 31) ANY COMPLAINTS RECEIVED | |
| (If yes, result thereof). | |
| | YES NO 🗸 |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE T | TENDER NOTICE / DOCUMENTS |
| (If yes, given details). | |
| | YES NO 🗸 |
| 33) WAS THE EXTENSION MAADE IN RESPONSE TIME? | |
| (If yes, given reasons) | |
| (, , , , , , , , , , , , , , , , , , , | VEC NO |
| 34) DEVIATION FROM QUALIFICATION CRITERIA | YES NO 🗸 |
| 34) DEVIATION FROM QUALIFICATION CRITERIA | |
| (If yes, detailed reasons) | |
| | YES NO |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT TH | E SELECTED FIRM IS NOT BLACK LISTED? |
| | YES NO |
| 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 FINAN | CING OF VISIT IF AROARD |
| (If yes, enclose a copy) | ente of violi, if AboARD. |
| (myes, envise a copy) | YES NO N/A |
| 27) WEDE DOODED CAEECHARDS DROWNED ON MORH IZAZI | |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATI | ON ADVANCE PAYMENT IN THE CONTRACT |
| (BANK GURANTEE ETC)? | |
| | YES NO N/A |
| 38) SPECIAL CONDITION, IF ANY | |
| (If yes, give Brief Description) | |
| A PET | YES NO |
| ATTESIED | |
| AllFair | |
| XX | |
| Signature & Official Stamp of | |
| Authorized Officer | |
| radio rized Office | |
| Miles Maries Called | |
| Distur. + Vain- | |
| Signature & Official Stamp of Authorized Officer Initial Manicipal Computation District Manicipal Computation Advanged FOR OFFICE USE ONLY | |
| TO A CONTROL OF THE ACT OF THE AC | |

<u>SPPRA BLOCK NO. 8, SINDH SECRETARIAT NO.4-A, COURT ROAD, KARACHI</u>
<u>TEL:021-9205356</u>, 021-9205369 & FAX NO. 021-9206291.



DISTRICT MUNICIPAL CORPORATION. KORANGI

NO.DHS/DMC/K/195/2017

DATED: 27 / 08 /2017

M/S AL KHALID AGENCIES

AWARD LETTER

SUBJECT:

LIFTING OF GARBAGE FROM UC-02 DUSTBIN SITE, MARKET PLACES ROUNDABOUT

TO GTS AND GTS FROM TO LANDFILL SITE AT DEH JAM CHAKRO.

This is with Reference to your tender for the subjected work dropped on 03-08-2017 therein you were 1st lower bidder by quoted the rates Rs.9,98,400/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,400/(Nine Lac Ninety Eight Thousand Four Hundred Rupees). You are therefore directed to furnished the cost of stamp @0.35% of the sanction cost to be affixed on the arrangement within (03) days from the receipt of this letter.

DIRECTOR HEALTH SERVICES DMC KORANGI

> Director Health Service District Municipal Corporation Korangi

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

With a request to upload on the website of Authority.



(KUKANGI) SHAH FAISAL MODEL MALIR ZONE

Stamp Value Rs. 3,500/-

| <u> </u> | |
|---|--|
| An AGGREMENT made this 30 day of 412 2017 in the Chairman | |
| Year of Two Thousand Seventeen (2017) between the District Municipal Corporation, Koraye | |
| by theirhereinafter called the DMC Korangi (Which expression was | |
| | |
| include their successors) of the one part and M/S AL KHALID AGENCIES FOR WASTE | |
| MANAGEMENT, R/O. B-2 SECOND FLOOR MUGHAL CENTER FL-40. BLOCK B GULSHAN-E- | |
| IAMAL RASHID MINHAS ROAD KARACHI. Carrying on business under the name of style of Soile | To the state of th |
| Proprietor by their M/S AL KHALID AGENCIES FOR WASTE MANAGEMENT, R/O. B-2 | |
| SECOND FLOOR MUGHAL CENTER FL-40. BLOCK B GULSHAN-E-JAMAL RASHID MINHAS | |
| ROAD KARACHI. Herein after called the Contractors (Which expression shall include their | |
| successors and assignees of the said firm and heirs executors, Chairman and assignees of the | |
| said individual partners of the said firm) of the other part. | الله الله |
| M. | 1600R |
| WHEREAS the has accepted the Contractor's Tender hereunto | |
| | 0,000.0 |
| annexed and marked 1/3 and dated for the work of "LIFTING OF GARBAGE FROM 05.62 | PAKISTAN |
| DUSTBIN SITE, MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LANDFILL | |
| SITE AT DEH JAM CHAKRO. SANCTION /TECHNICAL SANCTION ACCORDED BY THE | |
| CHAIRMAN / COUNCIL OF DMC KORANGI VIDE.C.R NO () DATED: ///2017 | |
| AMOUNTING TO RS.9.98.400/-) TIME LIMIT 01 MONTH DAYS PENALTY 3.000/- PER DAY. | (F) |
| And signed by the Contractors after having made themselves fully acquainted with its meaning | |
| and whereas the Contractors have already deposited with the DMC Korangi sum of Rs.20.000/- | |
| (TWENTY THOUSAND RUPEES ONLY) 2% SD for the above work: as security deposit | الله الله |
| Rs.20.000/- (Challan Attached). Vide Challan noin addition the Earnest Money 8% | THE REAL PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF T |
| deducted at the time of bill vide challan no dated and have given to | The state of the s |
| the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. THIS | PAKISTAN |
| AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively well truly carry | Was a second |
| | ياني تو روبيه |
| out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification | |
| and tenders. | 4-7-1 |
| ήρ | |
| The Contractors do hereby bind themselves, their heirs, successors/legal- | |
| representative and assignees to pay the DMC Korangi a SUM of Rs.20.000/- | المائي نان |
| By way of penalty in case of the breech of any of the terms and conditions of the Contractors | |
| including those mentioned in the tender without prejudice to the right of the DMC Korangi to | SUM |
| recover the damages for any such breech. | SPECIAL |
| / A | ADHESIVE |
| IN WITNEES WHERE OF the said parties have set their hands this | 211 |
| of District Municipal Corporation, Korangi. | MENDEN |
| AFFI | Luity Court |
| ATTESTED | Kar ach i. |
| Allegia | 4UG 2017 |
| CHAIRMAN 3U | 400 Con |
| Director House DMC KORANGI | |
| Witness:- District Municipal Corporation | UD AGEN |
| The authority of Corporation | Tental ! |
| 1. Kerangi | Sarachi)* |
| 1/11 | 13 |
| 2 | |
| Decroit 4.5 | STEMAN |
| CONTRACTOR | |

Tender Reference No.

| Dated: | |
|--------|--|
| | |

Date of Opening :02-08-2017

VOLUME-II OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

LLifting of Garbage from UC-01 Dustbin site market places Roundabout to GTS and from GTS to landfill site deh jam chakro

PC Cost :-

RS.10,00,000/-

Bid Security:-

Rs.20,000/-

Tender Cost:-

Rs.2,000/-

NOTE:

- 1. This Documents contains 12 pages including this page
- 2. The standard term & condition of bidding Documents
 (Volume-I) available in the office & website of DMC Korangi

ATTESTED

Director Health Service District Municipal Cornerator

Kerangi

DY.DIRECT OR HEALTH SERVICES
SHAH FAISAL & MODEL ZONE
DMC KORANGI

DEPUTY DIRECTOR SOLID WASTE

ssuance to M/sAl - Khaliel Agencies

00122200 ON.A

Dated: 28-07-2017

Bank Sindh Bank

Branch



OFFICE OF THE DIRECTOR HEALTH SERVICES

DISTRICT MUNICIPAL CORPORATION KORANGI

| S.NO | DESCRIPTION | QTY | RATE | AMOUNT |
|------|---|----------|--------|------------|
| 01 | Lifting of Garbage from UC-02 Dustbin site market places roundabout to GST and from GTS to Landhfill site Deh Jam Chakro | 780 Tons | 1280/2 | 9,98,400/- |
| | * | | | |

| The Total Amoun | ntis Rs. | 9,98,400/- | (In words | Vine lae Nin | nety Eight |
|-------------------|----------------|---------------|---------------|----------------|--------------|
| Thousand tou | * Hundred Y | 9,98, 900/2 | mplete job of | fficer rate (W | hich ever us |
| encluded in the B | 300) Pay Brole | NOI 00522155, | Dated: 20-0 | 7-2017 Bank | Sindh Bank |
| | 0 | A Grant | year flater | | |
| Time Limit : | 30 days | 3 4 | 1 | | |

Validity:

90+30 Days as per SPP Rules 2010

Panalty per days:

(Max 10% of sanctioned cost)

Note:

1. Tender must be quoted in figure & in words both otherwise liable to be cancelled

2. All over writing & correction if any must be initiated & stamped by the bidder

Verified BOQ

Director Health

DMC Korapgi

Signature the Contractor with stamp

Ву

Signature:

Stamp:

Address:

Director Health Service District Menopal Corporation

Kerangi

TENDER ISSUE

MIS: At Khalid Agencies

TENDER COST. _ A000/2

POIL DOS22160 Sindle Bonk

25

Director Health Service District Municipal Corporation

Kerangi

| OPen Det 03-08-2017 |
|---|
| |
| The Tender Notice are invited as for SPPRA Rule |
| D010. |
| |
| The Interted Contractor / Jim Participalist as NIT Ni |
| CHR DMC/K/2017/01 Dated 14-07-2017 and open on |
| 03-08-2017 al 3:00 Pm |
| |
| The offered Contractors eve as unders |
| |
| 1- M/8 Dark Associates Williams |
| 2- M/s At Khaliel Agencies |
| 3 milangreer Enterprises Taria |
| 4 MAstrotech Interstioned will |
| 5 My Sanco Pechnologica Comp |
| 6- M/s Therener Enterprises , Ophlys |
| aten |
| MIFPIE |
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| |

Director Health Service District Municipal Corporation Korangi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

1) NAME OF THE ORGANIZATION / DEPT DMC KORANGI

2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT

3) TITLE OF CONTRACT LIFTING OF GARBAGE FROM UC-01 DUSTBIN SITE.

MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LANDFILL SITE AT DEH IAM CHAKRO.

4) TENDER NUMBER CH/DMC/K/01/2017 DATED:- 14-07-2017

5) BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6) FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI

7) TENDER ESTIMATED VALUE RS. 9.98.400/-

8) ESTIMATE RS. 10,00,000/-

9) ESTIMATED COMPLETION PERIOD <u>01 MONTH</u>

10) TENDER OPENED ON DATE AND TIME 03-08-2017 AT 03:00 PM

11) NUMBER OF TENDER DOCUMENTS SOLD 03

12) NUMBER OF BIDS RECEVIED 03

13) NUMBERS OF BIDDERS PRESENT AT THE TIME 03

OPENING OF BIDS.

14) BID EVALUATION REPORT YES

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S AL KHALID AGENCIES

H.O A/521 BLOCK "D" NORTH NAZIMABAD,

16) CONTRACT AWARD PRICE SANCTION RUPEES RS. 9,98,400/-

17) RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

(I.E 1ST 2ND M/S TASK ASSOCIATES

3RD M/S TAUQEER ENTERPRISE

Director/Health Service District Municipal Corporation Korangi

| 18) METHOD OF P | ROCUREMENT USED:- (TICK ONE) |
|------------------|--|
| A) SINGLE STAGE | E-ONE ENVELOPE PROCEDURE |
| | E-TWO ENVELOPE PROCEDURE |
| | IDDING PROCEDURE |
| D) TWO STAGE-T | WO ENVELOPE BIDDING PROCEDURE |
| | |
| | FY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e EMERGENCY, DIRECT G ETC. WITH BRIEFREASONS. |
| 19) PROVIDING A | UTHORITY FOR AWARD OF CONTRACT CHAIRMAN DMC KORANGI |
| 20) WHETHER TH | E PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN |
| | YES NO |
| 21) ADVERTISME | |
| I. | SPPRA Website (If yes give date & SPPRA Identification No. |
| | www.pprasindhgov.pk |
| | YES SPPRA Tender SR No.33943 dated:14-07-2017 |
| | |
| II. | Newspapers |
| | (if yes give names of newspapers & dates) YES NO |
| 22) NATURE OF C | |
| 22) NATORE OF C | |
| | |
| 23) WHETHER QU | IALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? |
| (If yes, enclose | e Copy) |
| | YES NO |
| | |
| 24) WHETHER BI | D EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? |
| (If yes, enclose | e a Copy) |
| | YES NO |
| 25) WHETHER AP | PROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER |
| | OMPETITVE BIDDING? |
| THAN OF EN | VPC NO |
| | YES NO NA |
| 26) WAS BID SECU | JRITY OBTAINED FROM ALL THE BIDDERS? |
| | YES V NO |
| 27) WHETHER TH | IE SUCCESSFUL BID WAS LOWEST EVALUATED |
| BID/BEST EVA | ALUATED BID (In case of consultancies). |
| | YES NO |
| Δ | TTESTED ON NO |
| | |
| | Aircotar Waalth Same |

Director Health Service District Municipal Corporation Kerangi

| | 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL | Y COMPLANT? | |
|---|---|--------------------------------------|-----|
|) | | YES NO N/A | |
| | 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE | D PRICES WERE READ OUT AT THE TIME | OF |
| | OPENING OF BIDS? | | |
| | 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS B | EFORE THE AWARD OF CONTRACT? | |
| | (Attach a copy of the bid evaluation report) | | |
| | | YES V NO | |
| | 31) ANY COMPLAINTS RECEIVED | | |
| | (If yes, result thereof). | | |
| | | YES NO 🗸 | |
| | 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE | TENDER NOTICE / DOCUMENTS | |
| | (If yes, given details). | | |
| | | YES NO 🗸 | |
| | 33) WAS THE EXTENSION MAADE IN RESPONSE TIME? | | |
| | (If yes, given reasons) | | |
| | | YES NO | |
| | 34) DEVIATION FROM QUALIFICATION CRITERIA | | |
| | (If yes, detailed reasons) | | |
| | | YES NO | |
| | 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT TH | HE SELECTED FIRM IS NOT BLACK LISTED |)? |
| | | YES NO | |
| | 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 FINAN | NCING OF VISIT, IF ABOARD: | |
| | (If yes, enclose a copy) | | |
| | | YES NO N/A | |
| | 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZAT | TION ADVANCE PAYMENT IN THE CONTRA | ACT |
| | (BANK GURANTEE ETC)? | | |
| | | YES NO N/A | |
| | 38) SPECIAL CONDITION, IF ANY | | |
| | (If yes, give Brief Description) | | |
| | ATTECTEL | YES NO | |
| | VIII COLLEGI | | |
| | M | | |
| | X | | |
| | Signature & Official Stanp of Service Authorized Officer Health Service Nuncipal Corporation | | |
| | Authorized Officer Health Services | | |
| | Direct Municipal Cons | | |
| | Distille | | |

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION, KORANGI

NO.DHS/DMC/K/194/2017

DATED: 97/08/2017

M/S AL KHALID AGENCIES

AWARD LETTER

SUBJECT:

LIFTING OF GARBAGE FROM UC-01 DUSTBIN SITE, MARKET PLACES ROUNDABOUT

TO GTS AND GTS FROM TO LANDFILL SITE AT DEH JAM CHAKRO.

This is with Reference to your tender for the subjected work dropped on 03-08-2017 therein you were 1^{st} lower bidder by quoted the rates Rs.9,98,400/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,469/(Nine Lac Ninety Eight Thousand Four Hundred Rupees). You are therefore directed to furnished the cost of stamp @0.35% of the sanction cost to be affixed on the arrangement within (03) days from the receipt of this letter.

DIRECTOR HEALTH SERVICES DMC KORANGI

> Director Health Service District Municipal Corporation Korangi

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

With a request to upload on the website of Authority.

SHAH FAISAL MODEL MALIR ZONE Stamp Value Rs. 3,500/-An AGGREMENT made this 30 day of 400 2017 in the Chart Year of Two Thousand Seventeen (2017) between the District Municipal Corporation by their _____hereinafter called the DMC Korangi (Which expression) include their successors) of the one part and M/S AL KHALID AGENCIES FOR WASTE MANAGEMENT, R/O. B-2 SECOND FLOOR MUGHAL CENTER FL-40. BLOCK BASILSHAN-E-IAMAL RASHID MINHAS ROAD KARACHI, Carrying on business under the name of style of Sole Proprietor by their M/S AL KHALID AGENCIES FOR WASTE MANAGEMENT, R/O, B-2 SECOND FLOOR MUGHAL CENTER FL-40. BLOCK B GULSHAN-E-IAMAL RASHID MINHAS ROAD KARACHI. Herein after called the Contractors (Which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part. WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated for the work of "LIFTING OF GARBAGE FROM UC-01 DUSTBIN SITE, MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LANDFILL SITE AT DEH IAM CHAKRO. SANCTION /TECHNICAL SANCTION ACCORDED BY THE CHAIRMAN / COUNCIL OF DMC KORANGI VIDE.C.R NO () DATED: / /2017 AMOUNTING TO RS.9.98.400/-) TIME LIMIT 01 MONTH DAYS PENALTY 3.000/- PER-DAY And signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DMC Korangi sum of Rs.20,000/-(TWENTY THOUSAND RUPEES ONLY) 2% SD for the above work; as security deposit Rs.20.000/- (Challan Attached). Vide Challan no_____in addition the Earnest Money 8% deducted at the time of bill vide challan no._____ dated ____ the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. THIS AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tenders. The Contractors do hereby bind themselves, their heirs, successors/legal representative and assignees to pay the DMC Korangi a SUM of Rs.20.000/-By way of penalty in case of the breech of any of the terms and conditions of the Contractors including those mentioned in the tender without prejudice to the right of the DMC Kos recover the damages for any such breech. ray Since, City Court IN WITNEES WHERE OF the said parties have set their hands this _____. District Municipal Corporation, Korangi. CHARMAN DMC KORANGI Director Health Service Witness:-District Municipal Corporation

SPPRA BIDDING DOCUMENA

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts coasting up to Rs. 1 Million)

DMC KORANGI

Work No.1

Lifting of garbage from UC-01 Dustbin site market places roundabout to GTS and from GTS to Landfill site Deh Jam chakro

PC Cost :-

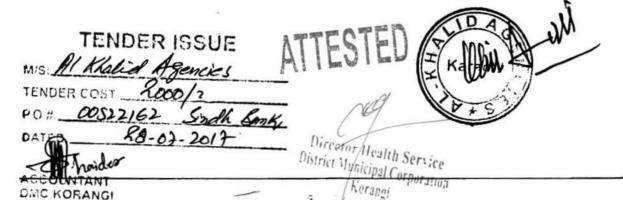
RS.10,00,000/-

Bid Security :-

Rs.20,000/-

Tender Cost:-

Rs.2,000/-





Tender Reference No.

| D - 1 - 1 | |
|-----------|--|
| Dated | • |
| Dateu | · Committee of the comm |

Date of Opening :03-08-2017

VOLUME-II OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

LLifting of Garbage from UC-01 Dustbin site market places Roundabout to GTS and from GTS to landfill site deh jam chakro

PC Cost :-

RS.10,00,000/-

Bid Security:-

Rs.20,000/-

Tender Cost:-

Rs.2,000/-

NOTE:

1. This Documents contains 12 pages including this page

The standard term & condition of bidding Documents (Volume-I) available in the office & website of DMC Korangi

Director Health Service
District Municipal Corporation
Kerangi

DY.DIRECTOR HEALTH SERVICES SHAH FAISAL & MODEL ZONE DMC KORANGI

DEPUTY DIRECTOR SOLTD WASTE DMC Korangi Model Colony Zone

| Issuance to M/S Al Khalid | Agencies | P.No 00522162 |
|---------------------------|----------------|---------------|
| Dated: 28-07-2017 | Bank Sindh Ban | |

DISTRICT MUNICIPAL CORPORATION KORANGI

| S.NO | DESCRIPTION | QTY | RATE | AMOUNT |
|------|---|----------|--------|------------|
| 01 | Lifting of Garbage from UC-01 Dustbin site market places roundabout to GST and from GTS to Landhfill site Deh Jam Chakro | 780 Tons | 1280/2 | 9,98,400/- |

The Total Amount is 1998,400/2 (Ur words Nine hac Ninety Eight howand for Hundred Robers for the complete job officer rate (Which ever us encluded in the BOQ) Pay Order NO: 00522153, Dated: 28-07-2017, Sindh Bawk

Time Limit:

30 days

Validity:

90+30 Days as per SPP Rules 2010

Panalty per days:

(Max 10% of sanctioned cost)

Note:

- 1. Tender must be quoted in figure & in words both otherwise liable to be cancelled
- 2. All over writing & correction if any must be initiated & stamped by the bidder

Verified BOQ By

Director Health Services
DMC Korangi

Director Health Service District Municipal Serveration Kernagi

TENDER ISSUE

MIS: Al Khalid Agencies

TENDER COST. Reco/s

DATED 28-02-2012

ACCOUNTANT DMC KORANGI Signature the Contractor with stamp

Signature:

Stamp:

Address:

ATTESTED

Director Health Service District Municipal Corporation

/Kerangi

| OPEN BUT 103-08-2017 |
|---|
| |
| The Tender Notice are invited as for SPPRA Rule |
| 7 3000 O |
| |
| The Interted Confinctor (Sim Participated as NIT N |
| CHR/DMJK/2017/01 Dated 14-07-2017 and open on |
| 03-08-2017 al 3:00 PM |
| |
| the offered Controllow eve as under- |
| |
| 1- M/s Dayk Associatie WWW 1 |
| 2- M/s At Khalid Agencies |
| 3 Willawyeer Enterprises Tarrer |
| 4 MAstrolech Interstoned wild |
| 5 M/ Same Oceanologica Camp |
| 6- M/s Ware Enterprises , Balilys |
| |
| ATTESTED |
| |
| Winth Series |
| Director Municipal Com |

:

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

1) NAME OF THE ORGANIZATION / DEPT DMC KORANGI

2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT

3) TITLE OF CONTRACT LIFTING OF GARBAGE FROM UC-03 DUSTBIN SITE,

MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LANDFILL SITE AT DEH JAM CHAKRO.

4) TENDER NUMBER CH/DMC/K/01/2017 DATED:- 14-07-2017

5) BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6) FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI

7) TENDER ESTIMATED VALUE RS. 9,98,400/-

8) ESTIMATE RS. 10,00,000/-

9) ESTIMATED COMPLETION PERIOD <u>01 MONTH</u>

10) TENDER OPENED ON DATE AND TIME 03-08-2017 AT 03:00 PM

11) NUMBER OF TENDER DOCUMENTS SOLD 03

12) NUMBER OF BIDS RECEVIED 03

13) NUMBERS OF BIDDERS PRESENT AT THE TIME 03

OPENING OF BIDS.

14) BID EVALUATION REPORT YES

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S AL KHALID AGENCIES

H.O A/521 BLOCK "D" NORTH NAZIMABAD,

3RD M/S TAUQEER ENTERPRISES

16) CONTRACT AWARD PRICE SANCTION RUPEES RS. 9,98,400/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST M/S AL KHALID AGENCIES 2ND M/S TASK ASSOCIATES

(I.E 1st 2nd 3rd EVALUATION BID)

Neg

District Municipal Corporation

Ketangi

| 0 | 18) METHOD OF | PROCUREMENT USED:- | (TICK ONE) | |
|---|--|---|----------------------|--|
| | A) SINGLE STAG | GE-ONE ENVELOPE PRO | CEDURE | |
| | | GE-TWO ENVELOPE PRO | | |
| | C) TWO STAGE | BIDDING PROCEDURE | | |
| | D) TWO STAGE- | TWO ENVELOPE BIDDI | NG PROCEDURE | <u></u> |
| | | | | |
| | | CIFY IF ANY OTHER MET NG ETC. WITH BRIEFRE | | URMENT WAS ADOPTED i.e EMERGENCY, DIRECT |
| | 19) PROVIDING A | AUTHORITY FOR AWAR | D OF CONTRACT | T CHAIRMAN DMC KORANGI |
| | A STATE OF THE PROPERTY OF THE | | | ANNUAL PROCUREMENT PLAN |
| | | | | YES NO |
| | 21) ADVERTISME | ENT:- | | |
| | I. | SPPRA Website | | |
| | | (If yes give date & SP | PRA Identification | |
| | | | | YES www.pprasindhgov.pk |
| | | | | SPPRA Tender SR No.33943 dated:14-07-2017 |
| | II. | Newspapers | | |
| | 11. | (if yes give names of | newspapers & d: | lates |
| | | (if yes give names of | newspapers a a | YES NO |
| | 22) NATURE OF (| CONTRACT | | |
| | | | Г | DOMESTIC / LOCAL LOCAL INT |
| | 22) 141115771157 0 | ULL IBIOLINION ODIMED | | V |
| | | | IA WAS INCLUD | DED IN BIDDING / TENDER DOCUMENTS? |
| | (If yes, enclos | se Copy) | | |
| | | | | YES V NO |
| | | | | |
| | 24) WHETHER B | ID EVALUATION CRITE | RIA WAS INCLU | DED IN BIDDING / TENDER DOCUMENTS? |
| | (If yes, enclos | se a Copy) | | |
| | | 107 | | YES NO |
| | | DDD 01111 0 D 00110 DDD | | V |
| | 300000000000000000000000000000000000000 | | | Y WAS OBTAINED FOR USING A METHOD OTHER |
| | THAN OPEN | COMPETITVE BIDDING | ? | |
| | | | | YES NO MA |
| | 26) WAS BID SEC | CURITY OBTAINED FRO | M ALL THE BIDI | AND THE CONTRACTOR OF THE CONT |
| | | | | |
| | | | | YES NO |
| | 27) WHETHER T | HE SUCCESSFUL BID W | AS LOWEST EVA | ALUATED |
| | BID/BEST EV | VALUATED BID (In case | of consultancies | s). |
| | | ATTESIEU | d | YES / NO |
| | | HILPAIR | 19 | |
| | | | Tigatch Service | |
| | | District Ma | unigipal Corporation | 1 |

Werangi

| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY O | COMPLANT? |
|--|------------------------------------|
| | YES NO N/A |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED FOR OPENING OF BIDS? | PRICES WERE READ OUT AT THE TIME O |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFO | ORE THE AWARD OF CONTRACT? |
| (Attach a copy of the bid evaluation report) | |
| and the control of th | YES NO |
| 31) ANY COMPLAINTS RECEIVED | |
| (If yes, result thereof). | |
| August 1 | YES NO |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEN | NDER NOTICE / DOCUMENTS |
| (If yes, given details). | |
| () , (| YES NO |
| 33) WAS THE EXTENSION MAADE IN RESPONSE TIME? | |
| (If yes, given reasons) | |
| , | YES NO |
| 34) DEVIATION FROM QUALIFICATION CRITERIA | |
| (If yes, detailed reasons) | |
| | YES NO |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE | SELECTED FIRM IS NOT BLACK LISTED? |
| | YES NO V |
| 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PR | ROCURING AGENCY TO THE SUPPLIER'S |
| PREMISES IN CONNECTION WITH THE PROCUREMENT? | |
| IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCI | NG OF VISIT, IF ABOARD: |
| (If yes, enclose a copy) | |
| | YES NO N/A |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION | |
| (BANK GURANTEE ETC)? | |
| | YES NO N/A |
| 38) SPECIAL CONDITION, IF ANY | |
| (If yes, give Brief Description) | |
| a sparte CT [m] | YES NO |
| MEDILE | |
| Miller | |
| 27: | |
| Signature & Official Stamp of 1th Service | |
| Authorized Officer ctur Heart Corpus | |
| Signature & Official Stamp of hth Service Authorized Officer Director Health Corput 3:100 Korangi | |
| Vielus Your | |

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION, KORANGI

NO.DHS/DMC/K/ 196/2017

DATED: **97** / 08/2017

M/S AL KHALID AGENCIES

AWARD LETTER

SUBJECT:

LIFTING OF GARBAGE FROM UC-03 DUSTBIN SITE, MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LANDFILL SITE AT DEH IAM CHAKRO.

This is with Reference to your tender for the subjected work dropped on 03-08-2017 therein you were 1st lower bidder by quoted the rates Rs.9,98,400/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,400/(Nine Lac Ninety Eight Thousand Four Hundred Rupees). You are therefore directed to furnished the cost of stamp @0.35% of the sanction cost to be affixed on the arrangement within (03) days from the receipt of this letter.

DIRECTOR MEALTH SERVICES

Director Health Service
District Municipal Corporation
Korangi

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

With a request to upload on the website of Authority.

(IDVIANUI) SHAH FAISAL MODEL MALIR ZONE Stamp Value Rs. 3,500/-

Townson P.

| An AGGREMENT made thisday of2017 in | the Chairman |
|--|--|
| Year of Two Thousand Seventeen (2017) between the District Municipal Corpor | |
| by theirhereinafter called the DMC Korangi (Which ex | pression shall PAKISTAN |
| include their successors) of the one part and M/S AL KHALID AGENCIES | |
| MANAGEMENT, R/O. B-2 SECOND FLOOR MUGHAL CENTER FL-40. BLOCK B | 10/20/20/20/20/20 |
| IAMAL RASHID MINHAS ROAD KARACHI. Carrying on business under the name | Tri Constant Control |
| Proprietor by their M/S AL KHALID AGENCIES FOR WASTE MANAGEME | ACRES COMMON FORCE |
| SECOND FLOOR MUGHAL CENTER FL-40. BLOCK B GULSHAN-E-JAMAL RAS | |
| ROAD KARACHI. Herein after called the Contractors (Which expression shall | |
| successors and assignees of the said firm and heirs executors, Chairman and as | signees of the |
| said individual partners of the said firm) of the other part. | |
| WHEREAS the has accepted the Contractor's Ten | DALLICTAN |
| annexed and marked 1/3 and dated for the work of "LIFTING OF GARBAGE | |
| DUSTBIN SITE, MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM | |
| SITE AT DEH IAM CHAKRO, SANCTION /TECHNICAL SANCTION ACCORD | |
| CHAIRMAN / COUNCIL OF DMC KORANGI VIDE.C.R NO () DATED: | / (See 1999) Fall |
| AMOUNTING TO RS.9.98.400/-) TIME LIMIT 01 MONTH DAYS PENALTY 3.00 | O/- PER DAY |
| And signed by the Contractors after having made themselves fully acquainted wi | th its meaning |
| and whereas the Contractors have already deposited with the DMC Korangi sum of | f Rs.20.000 |
| (TWENTY THOUSAND RUPEES ONLY) 2% SD for the above work; as se | |
| Rs.20.000/- (Challan Attached). Vide Challan noin addition the Earne | |
| deducted at the time of bill vide challan no dated and | nave groon to |
| | THE STATE OF THE S |
| the DMC Korangi a lien over such sum as Security for the due fulfillment of the con | ract No. THIS |
| AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively w | ract No. THIS |
| AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively we out and fulfill the Contract and abide by the terms and conditions of the aforesaid | ract No. THIS |
| AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively w | ract No. THIS |
| AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively we out and fulfill the Contract and abide by the terms and conditions of the aforesaid and tenders. | ell truly carry station |
| AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively wout and fulfill the Contract and abide by the terms and conditions of the aforesaid and tenders. The Contractors do hereby bind themselves, their heirs, such | ell truly carry station |
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| AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively wout and fulfill the Contract and abide by the terms and conditions of the aforesaid and tenders. The Contractors do hereby bind themselves, their heirs, surrepresentative and assignees to pay the DMC Korangi a SUM of Rs.20.000/- By way of penalty in case of the breech of any of the terms and conditions of the | ell trulycarry specification ccessors/legal contractors |
| AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively wout and fulfill the Contract and abide by the terms and conditions of the aforesaid and tenders. The Contractors do hereby bind themselves, their heirs, surrepresentative and assignees to pay-the DMC Korangi a SUM of Rs.20.000/- By way of penalty in case of the breech of any of the terms and conditions of the including those mentioned in the tender without prejudice to the right of the DI | ell trulycarry specification ccessors/legal contractors |
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| AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively wout and fulfill the Contract and abide by the terms and conditions of the aforesaid and tenders. The Contractors do hereby bind themselves, their heirs, sucrepresentative and assignees to pay the DMC Korangi a SUM of Rs.20.000/- By way of penalty in case of the breech of any of the terms and conditions of the including those mentioned in the tender without prejudice to the right of the Direcover the damages for any such breech. IN WITNEES WHERE OF the said parties have set their hands this | ell trulyscarry I specification ccessors/legal e Contractors AC Korangi to SPECIAL ADDIESIVE |
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OFFICE OF THE DY.DIRECTOR HEALTH SERVICES

DISTRICT MUNICIPAL CORPORATION KORANGI

| Tende | r Ref | ferer | nce | No. |
|-------|-------|-------|-----|-----|
|-------|-------|-------|-----|-----|

| Dated: | Dated | : | |
|--------|-------|----------|--|
|--------|-------|----------|--|

Date of Opening :02-08-2017

VOLUME-II OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

LLifting of Garbage from UC-01 Dustbin site market places Roundabout to GTS and from GTS to landfill site deh jam chakro

PC Cost :-

RS.10,00,000/-

Bid Security:- Rs.20,000/-

Tender Cost:-

Rs.2,000/-

NOTE:

- 1. This Documents contains 12 pages including this page
- 2. The standard term & condition of bidding Documents (Volume-I) available in the office & website of DMC Korangi

ATTESTED

Director Wealth Service District Municipal Corporation Kerangi

DY.DIRECTOR MEALTH SERVICES SHAH FAISAL & MODEL ZONE DMC KORANGA

DEPUTY DIRECTOR SOLID WASTE DMC Korangi Wodel Colony Zone

| Issuance | to M/S A | Khalid | 420 | ucles | | 00522172 |
|----------|----------|--------|-------|-------|------|----------|
| Dated: | 28-07 | -2017 | Bank_ | Sindh | Bank | Branch |



OFFICE OF THE DIRECTOR HEALTH SERVICES

DISTRICT MUNICIPAL CORPORATION KORANGI

| s.no | DESCRIPTION | QTY | RATE | AMOUNT |
|------|---|----------|--------|------------|
| 01 | Lifting of Garbage from UC-03 Dustbin site market places roundabout to GST and from GTS to Landhfill site Deh Jam Chakro | 780 Tons | 1280/2 | 9,98,400/2 |

(In words Nine lae Ninety Nine The Total Amount is for the complete job officer rate (Which ever us encluded in the BOQ) Pay Order No. 00522154, Dated 28-07-2017, Bank Sindh Bank

Time Limit:

30 days

Validity:

90+30 Days as per SPP Rules 2010

Panalty per days:

(Max 10% of sanctioned cost)

Note:

1. Tender must be quoted in figure & in words both otherwise liable to be cancelled

2. All over writing & correction if any must be initiated & stamped by the bidder

Verified BOQ

By

Director Health Services

DMC Korangi

Director Lie by Service Latelet Municipal Corporation Signature the Contractor with stamp

Signature:

Stamp:

Address:

Director Health Service District Municipal Corporation

Kerangi

Kerangi

TENDER ISSUE

| The second secon | |
|--|--|
| | OPEN Pete 103-08-2017 |
| | |
| The Tender Notice are invit | ed as for SPPRA Rule |
| 2010 | |
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| The Interted Confractor (Sin | m Participaled as NST N |
| CHR/DMC/K/2017/BI Dated 11 | 1-07-2017 and open ou |
| 08-08-2017 at 3:00 PM | |
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| The offered Contractors o | we as unders |
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| 1- M/8 Dayk Associates W | HIM WAY |
| 2- M/s At Khaliel Agencies | رنــــــــــــــــــــــــــــــــــــ |
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

1) NAME OF THE ORGANIZATION / DEPT DMC KORANGI

2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT

3) TITLE OF CONTRACT LIFTING OF GARBAGE FROM UC-05 DUSTBIN SITE,

MARKET PLACES ROUNDABOUT TO GTS AND GTS

FROM TO LANDFILL SITE AT DEH JAM CHAKRO.

4) TENDER NUMBER CH/DMC/K/01/2017 DATED:- 14-07-2017

5) BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6) FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI

7) TENDER ESTIMATED VALUE RS. 9,98,400/-

8) ESTIMATE RS. 10,00,000/-

9) ESTIMATED COMPLETION PERIOD <u>01 MONTH</u>

10) TENDER OPENED ON DATE AND TIME 03-08-2017 AT 03:00 PM

11) NUMBER OF TENDER DOCUMENTS SOLD 03

12) NUMBER OF BIDS RECEVIED 03

13) NUMBERS OF BIDDERS PRESENT AT THE TIME 03

OPENING OF BIDS.

14) BID EVALUATION REPORT YES

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S TASK ASSOCIATES

16) CONTRACT AWARD PRICE

SANCTION RUPEES RS. 9,98,400/-

17) RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

1ST M/S T

2ND M/S A

(I.E 1st 2ND 3RD EVALUATION BID).

1ST M/S TASK ASSOCIATES 2ND M/S AL KHALID AGENCIES 3RD M/S TAUQEER ENTERPRISES

Director Health Service District Municipal Corporation

Kerang

| 10) METHOD OF I | PROCUREMENT USED:- (TICH | CONE |
|--|--|---|
| | E-ONE ENVELOPE PROCEDU E-TWO ENVELOPE PROCEDU | |
| | BIDDING PROCEDURE | |
| The state of the s | TWO ENVELOPE BIDDING PR | OCEDURE |
| | | |
| | IFY IF ANY OTHER METHOD IG ETC. WITH BRIEFREASONS | OF PROCURMENT WAS ADOPTED i.e EMERGENCY, DIRECT S. |
| | AUTHORITY FOR AWARD OF O | CONTRACT CHAIRMAN DMC KORANGI LUDED IN ANNUAL PROCUREMENT PLAN |
| | | YES V NO |
| 21) ADVERTISME | | |
| I. | SPPRA Website | |
| | (If yes give date & SPPRA Id | |
| | | YES www.pprasindhgov.pk SPPRA Tender SR No.33943 dated:14-07-2017 |
| | | SFFRA Telldel SK No.33943 dated.14-07-2017 |
| II. | Newspapers | |
| | (if yes give names of newsp | apers & dates) |
| | | YES NO |
| 22) NATURE OF C | CONTRACT | |
| | | DOMESTIC / LOCAL LOCAL INT |
| 23) WHETHER OI | HALIFICATION CRITERIA WA | S INCLUDED IN BIDDING / TENDER DOCUMENTS? |
| - | | S INCLODED IN DIDDING / TENDER DOCUMENTO. |
| (If yes, enclos | se copy) | |
| | | YES NO |
| 24) WHETHER BI | ID EVALUATION CRITERIA W | AS INCLUDED IN BIDDING / TENDER DOCUMENTS? |
| (If yes, enclos | se a Copy) | |
| (, | | YES NO |
| | | V |
| 25) WHETHER AF | PPROVAL OF COMPETENT AL | JTHORITY WAS OBTAINED FOR USING A METHOD OTHER |
| THAN OPEN (| COMPETITVE BIDDING? | |
| | | YES . NO N/D |
| 26) WAS BID SEC | URITY OBTAINED FROM ALL | |
| | | YES NO |
| | | V |
| 27) WHETHER TH | HE SUCCESSFUL BID WAS LO | WEST EVALUATED |
| BID/BEST EV | ALUATED BID (In case of con | sultancies). |
| | ATTESTED | YES NO |
| | ALIEDIE | |
| | 1 | |
| | Director Health Service | P |
| | District Municipal Corporat | |
| | Kerang: | |

| | 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY CO | MPLANT? |
|---|--|--|
| | | YES NO N/A |
| - | 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PR OPENING OF BIDS? | ICES WERE READ OUT AT THE TIME OF |
| | 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFOR | RE THE AWARD OF CONTRACT? |
| | (Attach a copy of the bid evaluation report) | |
| | | YES NO |
| | 31) ANY COMPLAINTS RECEIVED | |
| | (If yes, result thereof). | |
| | | YES NO 🗸 |
| | 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEND | DER NOTICE / DOCUMENTS |
| | (If yes, given details). | |
| | | YES NO |
| | 33) WAS THE EXTENSION MAADE IN RESPONSE TIME? | |
| | (If yes, given reasons) | [vro] vo] |
| | 24) DEVIATION EDOM QUALIEICATION CRITERIA | YES NO |
| | 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, detailed reasons) | |
| | (II yes, detailed reasons) | YES NO |
| | 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SE | |
| | 55) WIGHT ROOKED BY THE PROCORMA AGENCY THAT THE SE | YES NO |
| | 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PRO | 1 AND WAY 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | PREMISES IN CONNECTION WITH THE PROCUREMENT? | |
| | IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING | G OF VISIT, IF ABOARD: |
| | (If yes, enclose a copy) | Bertinasten – Zeit Kesser Bertinasten – Volges Bertinasten (b. 1990) |
| | | YES NO N/A |
| | 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A | ADVANCE PAYMENT IN THE CONTRACT |
| | (BANK GURANTEE ETC)? | |
| | | YES NO N/A |
| | 38) SPECIAL CONDITION, IF ANY | |
| | (If yes, give Brief Description) | |
| | · FTESIEU | YES NO 🗸 |
| | Ulles. | |
| | M. of the | |
| | Signature & Official Stemp of | |
| | Signature & Official Stamp of Authorized Officer | |
| | Authorized Officer Health Service | |
| | Authorized Officer Health Services Director Health Services District Municipal Corpurations Korangi | |
| | Follows. | |

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION. KORANGI

NO.DHS/DMC/K/ P8/2017

DATED: 97/08/2017

M/S TASK ASSOCIATES

AWARD LETTER

SUBJECT:

LIFTING OF GARBAGE FROM UC-05 DUSTBIN SITE, MARKET PLACES ROUNDABOUT

TO GTS AND GTS FROM TO LANDFILL SITE AT DEH JAM CHAKRO.

This is with Reference to your tender for the subjected work dropped on 03-08-2017 therein you were 1st lower bidder by quoted the rates Rs.9,98,400/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,400/(Nine Lac Ninety Eight Thousand Four Hundred Rupees). You are therefore directed to furnished the cost of stamp @0.35% of the sanction cost to be affixed on the arrangement within (03) days from the receipt of this letter.

DIRECTOR HEALTH SERVICES DMC KORANGI

Director Health Service District Municipal Corporation Korangi

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

With a request to upload on the website of Authority.



SHAH FAISAL MODEL MALIR ZONE Stamp Value Rs. 3,500/-

| | اساس ۱۰۱۰ |
|--|--|
| An AGGREMENT made thisday of2017 in the Chairman | COODS |
| Year of Two Thousand Seventeen (2017) between the District Municipal Corporation, Korangi VI | /Ann |
| by theirhereinafter called the DMC Korangi (Which expression, share) | 1 |
| include their successors) of the one part and M/S TASK ASSOCIATES, R/O, GF-3 BULID NO 4530 | DALKISTAN |
| | THE TOTAL OF THE T |
| SEA VIEW APARTMENT DHA-5, KARACHI. Carrying on business under the name of style of | ويع سرارا ويب |
| Sole Proprietor by their M/S TASK ASSOCIATES, R/O. GF-3 BULID NO 45 SEA VIEW | 0 |
| APARTMENT DHA-5, KARACHI. Herein after called the Contractors (Which expression shall | 13 N |
| include their successors and assignees of the said firm and heirs executors, Chairman and | |
| assignees of the said individual partners of the said firm) of the other part. | |
| | (1) |
| WHEREAS the has accepted the Contractor's Tender hereunto | وحستاح |
| annexed and marked 1/3 and dated for the work of "LIFTING OF GARBAGE FROM UC-05. | 1000Rs |
| | CONTRACTOR OF THE |
| DUSTBIN SITE. MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LANDFILL | PAKISTA |
| SITE AT DEH JAM CHAKRO. SANCTION /TECHNICAL SANCTION ACCORDED BY THE | مارين |
| CHAIRMAN / COUNCIL OF DMC KORANGI VIDE.C.R NO () DATED: / /2017 | |
| AMOUNTING TO RS.9.98.400/-) TIME LIMIT 01 MONTH DAYS PENALTY 3.000/- PER DAY. | |
| And signed by the Contractors after having made themselves fully acquainted with its meaning | |
| and whereas the Contractors have already deposited with the DMC Korangi sum of Rs.20.000/6 | |
| (TWENTY THOUSAND RUPEES ONLY) 2% SD for the above work: as security deposit | |
| Rs.20.000/- (Challan Attached). Vide Challan noin addition the Earnest Money 8% | ال تال |
| | 20000 |
| deducted at the time of bill vide challan no dated and have given to | UUUUI |
| the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. THIS | minister of |
| AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively well truly carry | PAKISTA |
| out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification. | انج مو روبه |
| and tenders. | 8 |
| | |
| The Contractors do hereby bind themselves, their heirs, successors/legal | |
| representative and assignees to pay the DMC Korangi a SUM of Rs.20.000/- | |
| · · · · · · · · · · · · · · · · · · · | 3 |
| By way of penalty in case of the breech of any of the terms and conditions of the Contractors | الانتهاك |
| including those mentioned in the tender without prejudice to the right of the DMC Korangi to | SOODS |
| recover the damages for any such breech. | SOUN. |
| | SPERAL |
| IN WITNEES WHERE OF the said parties have set their hands thisday | AURESIVE |
| of District Municipal Corporation, Korangi. | anti-Not |
| Still | chy chur |
| A STATES AND | Adai an |
| ATTESIEU | |
| 5704 1 1 Aug Dell 1 1000 Aug | iG 2017 |
| CHAIRMAN | IC API |
| DMC KOBANGI | |
| Different Alegath Service | |
| Witness:- District Mynicipal Corporation | |
| (Forance | |
| 1. Advang) | |
| | |
| 2. Joines Contract | hi |

CONTRACTOR



OFFICE OF THE DY.DIRECTOR HEALTH SERVICES

DISTRICT MUNICIPAL CORPORATION KORANGI

| Tend | er Re | efere | nce | No |
|--------|--------|-------|-----|-----|
| 1 6114 | C1 110 | | | 110 |

| 20 0000 | |
|---------|--|
| Dated: | |
| Dateu. | |

Date of Opening :02-08-2017

VOLUME-II OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

LLifting of Garbage from UC-01 Dustbin site market places Roundabout to GTS and from GTS to landfill site deh jam chakro

PC Cost :-

RS.10,00,000/-

Bid Security :-

Rs.20,000/-

Tender Cost:-

Rs.2,000/-

NOTE:

- 1. This Documents contains 12 pages including this page
- 2. The standard term & condition of bidding Documents (Volume-I) available in the office & website of DMC Korangi

ATTESTED

Director Health Service District Municipal Cornoration

SHAH FAISAL\& MODE\L ZONE DMC KORANGI

DEPUTY DIRECTOR SOLID WASTE DMC Korangi Model Colony Zone

| suance to | M/S TO | usk As | socialis | P.No 00522173 |
|-----------|--------|--------|------------|---------------|
| | | 2017 | Bank Sindh | |



OFFICE OF THE DIRECTOR HEALTH SERVICES

DISTRICT MUNICIPAL CORPORATION KORANGI

| s.no | DESCRIPTION | QTY | RATE | AMOUNT |
|------|---|----------|--------|------------|
| 01 | Lifting of Garbage from UC-05 Dustbin site market places roundabout to GST and from GTS to Landhfill site Deh Jam Chakro | 780 Tons | 1280/2 | 9,98,400/~ |

| The Total Amour | nt is As. As. As. As. As. As. As. As. As. As | 998, 400/2 | (in wor | ds Nime Ko | C Minety E | ght- us |
|-------------------|--|------------|------------|------------|-------------|------------|
| encluded in the B | 300) pay Orde | No \$296. | oso balcal | 01/08/17 | Bank Meezem | Benk |
| Time Limit : | 30 days | R | | | | |

Validity:

90+30 Days as per SPP Rules 2010

Panalty per days:

(Max 10% of sanctioned cost)

Note:

1. Tender must be quoted in figure & in words both otherwise liable to be cancelled

2. All over writing & correction if any must be initiated & stamped by the bidder

Verified BOQ By

Director Health Services DMC Korangi

District Meakin Service District Meaking! Corporation Keeping Signature the Contractor with stamp

Signature:

Address:

Stamp:

TO THE PARTY OF TH

TENDER ISSUE

MIS LASK ASSOCIATES

PO# 00522193 Sind Bank

Director Health Service District Municipal Corporation

Korangi

| | OPEN PUTE 103-08-2017 |
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| Render Notice are invit | ed as per SPPRA Kulk |
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| The Interted Contractor (Bir | |
| CHRIDMC/K/2017/BI Dated 114 | |
| 08-08-2017 al 3:00 Pm | |
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS. SERVICES & GOODS.

1) NAME OF THE ORGANIZATION / DEPT DMC KORANGI

2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT

3) TITLE OF CONTRACT <u>LIFTING OF GARBAGE FROM UC-06 DUSTBIN SITE.</u>

MARKET PLACES ROUNDABOUT TO GTS AND GTS

FROM TO LANDFILL SITE AT DEH JAM CHAKRO.

4) TENDER NUMBER <u>CH/DMC/K/01/2017 DATED:- 14-07-2017</u>

5) BRIEF DESCRIPTION OF CONTRACT

AS DESCRIBED IN TITLE OF CONTRACT

6) FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC KORANGI

7) TENDER ESTIMATED VALUE RS. 9,98,400/-

8) ESTIMATE RS. 10,00,000/-

9) ESTIMATED COMPLETION PERIOD <u>01 MONTH</u>

10) TENDER OPENED ON DATE AND TIME 03-08-2017 AT 03:00 PM

11) NUMBER OF TENDER DOCUMENTS SOLD <u>03</u>

12) NUMBER OF BIDS RECEVIED 03

13) NUMBERS OF BIDDERS PRESENT AT THE TIME 03

OPENING OF BIDS.

14) BID EVALUATION REPORT YES

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S TASK ASSOCIATES

16) CONTRACT AWARD PRICE

SANCTION RUPEES RS. 9,98,400/-

17) RANKING OF SUCCESSFUL BIDDER IN

EVALUATION REPORT

(I.E 1ST 2ND 3RD EVALUATION BID

1ST M/S TASK ASSOCIATES 2ND M/S AL KHALID AGENCIES

3RD M/S TAUQEER ENTERPRISE

Director Health Service District Municipal Corporation

Kerangi

| 18) METHOD OF PROCUREMENT USED:- (TICK ONE) | |
|--|---|
| A) SINGLE STAGE-ONE ENVELOPE PROCEDURE B) SINGLE STAGE-TWO ENVELOPE PROCEDURE C) TWO STAGE BIDDING PROCEDURE | |
| D) TWO STAGE-TWO ENVELOPE BIDDING PROCEDUR | RE |
| PLEASE SPECIFY IF ANY OTHER METHOD OF PROC CONTRACTING ETC. WITH BRIEFREASONS. | CURMENT WAS ADOPTED i.e EMERGENCY, DIRECT |
| 19) PROVIDING AUTHORITY FOR AWARD OF CONTRACTOR OF CONTRAC | |
| 21) ADVERTISMENT:- | |
| I. SPPRA Website | |
| (If yes give date & SPPRA Identificat | tion No. |
| | YES Www.pprasindhgov.pk SPPRA Tender SR No.33943 dated:14-07-2017 |
| | |
| II. Newspapers | Jatas |
| (if yes give names of newspapers & | YES NO 🗸 |
| 22) NATURE OF CONTRACT | TES NO V |
| 22) NATURE OF CONTRACT | |
| | DOMESTIC / LOCAL LOCAL INT |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLU | DED IN BIDDING / TENDER DOCUMENTS? |
| (If yes, enclose Copy) | |
| (ii yes, enclose copy) | VPC NO |
| | YES NO |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCL | UDED IN BIDDING / TENDER DOCUMENTS? |
| (If yes, enclose a Copy) | |
| (if yes, enclose a copy) | YES NO |
| | |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORIT | Y WAS OBTAINED FOR USING A METHOD OTHER |
| THAN OPEN COMPETITVE BIDDING? | |
| | YES NO |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BII | DDERS? |
| 20) 1110 510 52001111 051111125 1110 11115 1115 | |
| | YES NO |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EV | ALUATED |
| BID/BEST EVALUATED BID (In case of consultancie | es). |
| ATTESTED | YES NO |
| 11. | |
| Direct | |
| Director Health Service | |
| Hal Chrane | |
| Korangi | |

| £ | 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COM | IPLANT? |
|---|--|----------------------------------|
| | | YES NO N/A |
| | 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRIO OPENING OF BIDS? | CES WERE READ OUT AT THE TIME OF |
| | 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach a copy of the bid evaluation report) | E THE AWARD OF CONTRACT? |
| | | YES V NO |
| | 31) ANY COMPLAINTS RECEIVED | |
| | (If yes, result thereof). | |
| | | YES NO 🗸 |
| | 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDI | ER NOTICE / DOCUMENTS |
| | (If yes, given details). | YES NO 🗸 |
| | 22) WAS THE EVTENSION MAADE IN DESDONSE TIME? | 1E2 NO V |
| | 33) WAS THE EXTENSION MAADE IN RESPONSE TIME? (If yes, given reasons) | |
| | (if yes, given reasons) | YES NO 🗸 |
| | 34) DEVIATION FROM QUALIFICATION CRITERIA | 123 110 🗸 |
| | (If yes, detailed reasons) | |
| | | YES NO 🗸 |
| | 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SEL | ECTED FIRM IS NOT BLACK LISTED? |
| | | YES NO 🗸 |
| | 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROC | CURING AGENCY TO THE SUPPLIER'S |
| | PREMISES IN CONNECTION WITH THE PROCUREMENT? | |
| | IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING | OF VISIT, IF ABOARD: |
| | (If yes, enclose a copy) | |
| | | YES NO N/A |
| | 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A | DVANCE PAYMENT IN THE CONTRAC |
| | (BANK GURANTEE ETC)? | una lua lua |
| | 20) CRECIAL CONDITION IS ANY | YES NO N/A |
| | 38) SPECIAL CONDITION, IF ANY | |
| | (If yes, give Brief Description) | YES NO |
| 4 | TEGIEU | TES NO V |
| | 170, | |
| | · · | |
| | Signature & Official Stamp of | |
| | | |
| | Signature & Official Stamp of Authorized Officer Service Sirector Health Service Sirector Health Service | |
| | Authorized Officer Director Health Service Director Health Service Authorized Officer Director Health Service Korangi | |
| | | |

FOR OFFICE USE ONLY

Korangi



DISTRICT MUNICIPAL CORPORATION, KORANGI

NO.DHS/DMC/K/ 199/2017

DATED: 27/08/2017

M/S TASK ASSOCIATES

AWARD LETTER

SUBJECT:

LIFTING OF GARBAGE FROM UC-06 DUSTBIN SITE, MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LANDFILL SITE AT DEH JAM CHAKRO.

This is with Reference to your tender for the subjected work dropped on 03-08-2017 therein you were 1st lower bidder by quoted the rates Rs.9,98,400/-

The Competent authority has been pleased to award the work at a cost Rs.9,98,400/-(Nine Lac Ninety Eight Thousand Four Hundred Rupees). You are therefore directed to furnished the cost of stamp @0.35% of the sanction cost to be affixed on the arrangement within (03) days from the receipt of this letter. ATTESTED

> DMC KORANGE 102 DIRECTOR HEALTH SERVICES District Municipal Corporation

. Korangi

Director (CB) SPPRA, GOS

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

Director (I.T), TLG, Korangi Zone.

With a request to upload on the website of Authority.



LIDNAMON SHAH FAISAL MODEL MALIR ZONE Stamp Value Rs. 3,500/-

| SITE AT DEH JAM CHAKRO. SANCTION /TECHNICAL SANCTION ACCORDED THE CHAIRMAN / COUNCIL OF DMC KORANGI VIDE.CR NO () DATED: 2/2017 AMOUNTING TO RS.9.98.400/-) TIME LIMIT 01 MONTH DAYS PENALTY 3.000 PER PAY. And signed by the Contractors after having made themselves fully acquainted with smeaning and whereas the Contractors have already deposited with the DMC Korangi syntof ks.20.000/- [TWENTY THOUSAND RUPEES ONLY] 2% SD for the above work is security deposit Rs.20.000/- (Challan Attached). Vide Challan no dated and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. THIS AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesald specification and tenders. The Contractors do hereby bind themselves, their heirs, successors/legal representative and assignees to pay the DMC Korangi a SUM of Rs.20.000/- By way of penalty in case of the breech of any of the terms and conditions of the Contractors including those mentioned in the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breech. IN WITNEES WHERE OF the said parties have set their hands this | | |
|--|---|--|
| Near of Two Thousand Seventeen (2017) between the District Municipal Corporation, Korang by their | An AGGREMENT made this 30 day of 4vl 2017 in the Ch | airman AMO |
| by their hereinafter called the DMC Korangs (Which expression shall include their successors) of the one part and M/S TASK ASSOCIATES. R/O. GF-3 BULID NO 45 SEA VIEW APARTMENT DHA-5. KARACHI. Carrying on business under the name of style of Sole Proprietor by their M/S TASK ASSOCIATES. R/O. GF-3 BULID NO 45 SEA VIEW APARTMENT DHA-5. KARACHI. Herein after called the Contractors (Which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm and heirs executors, Chairman and assignees of the said firm of the other part. WHEREAS the has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated for the work of "LIFTING OF GARBAGE FROM 16-20 DUSTBIN SITE. MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LANGTIL. SITE AT DEH IAM CHAKRO. SANCTION /TECHNICAL SANCTION ACCORDED THE CHAIRMAN / COUNCIL OF DMC KORANGI VIDEC.R NO 1 DATED: // 2017 AMOUNTING TO RS.9.98.400/.) TIME LIMIT 01 MONTH DAYS PENALTY 3.000 BYR DAY. And signed by the Contractors after having made themselves fully acquainted with 15 meaning and whereas the Contractors have already deposited with the DMC Korangi surfor fix. 20.000/. [TWENTY THOUSAND RUPEES ONLY] 2% SD for the above work is security deposit Rs.20.000/. [Challan Attached]. Vide Challan no had and have given to the DMC Korangi allen over such sum as Security for the due fulfillment of the contract No. THIS AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tenders. The Contractors do hereby bind themselves, their heirs, successors/legal representative and assignees to pay the DMC Korangi a SUM of Rs.20.000/. By way of penalty in case of the breech of any of the terms and conditions of the Contractors including those mentioned in the tender without prejudice to the right of the DMC Korangi to the DMC Korangi and Contractors inclu | | |
| Include their successors) of the one part and M/S TASK ASSOCIATES. R/O. GF-3 BULID NO 45 SEA VIEW APARTMENT DHA-5. KARACHIL. Carrying on business under the name of style of Sole Proprietor by their M/S TASK ASSOCIATES. R/O. GF-3 BULID NO 45 SEA VIEW APARTMENT DHA-5. KARACHIL. Herein after called the Contractors (Which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part. WHEREAS the has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated for the work of "LIFTING OF GARBAGE FROM 16-12 DUSTBIN SITE MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LAMOPILL. SITE AT DEH JAM CHAKRO. SANCTION /TECHNICAL SANCTION ACCORDED THE CHAIRMAN / COUNCIL OF DMC KORANGI VIDECR NO (| 그는 사이는 이용 하는 것도 가게 하는 그는 그 아버지가 하는 아니라 아니라 하는 아니라 하는 아니라 하는 아니라 | . / |
| SEA VIEW APARTMENT DHA-5. KARACHI. Carrying on business under the name of style of Sole Proprietor by their M/S TASK ASSOLATES. R/O. GF-3 BUILD NO. 45 SEA VIEW APARTMENT DHA-5. KARACHI. Herein after called the Contractors (Which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part. WHEREAS the | | CONTRACTOR OF THE PROPERTY OF |
| Sole Proprietor by their M/S TASK ASSOCIATES R/O. GF-3 BULID NO 45 SEA VIEW APARTMENT DHA-5. KARACHIL. Herein after called the Contractors (Which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part. WHEREAS the has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated for the work of "LIFTING OF GARBAGE FROM 16 of DUSTBIN SITE. MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LA FILL SITE AT DEH IAM CHAKRO. SANCTION /TECHNICAL SANCTION ACCORDED THE CHAIRMAN / COUNCIL OF DMC KORANGI VIDE.CR NO () DATED: | | |
| APARTMENT DHA-5. KARACHI. Herein after called the Contractors (Which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part. WHEREAS the has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated for the work of "LIFTING OF GARBAGE FROM 10.00" DUSTBIN SITE. MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LAWTILL SITE AT DEH IAM CHAKRO. SANCTION /TECHNICAL SANCTION ACCORDED. THE CHAIRMAN / COUNCIL OF DMC KORANGI VIDE.CR NO (| | 3 C 10 A 10 C 10 A 10 |
| include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part. WHEREAS the has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated for the work of "LIFTING OF GARBAGE FROM 16 15 DUSTBIN SITE. MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LA THE SITE AT DEH IAM CHAKRO. SANCTION /TECHNICAL SANCTION ACCORDED THE CHAIRMAN / COUNCIL OF DMC KORANGI VIDE.C.R. NO () DATED: | | |
| WHEREAS the | | - IT/W/W/W/W/W/W/W/W/W/W/W/W/W/W/W/W/W/W/W |
| WHEREAS the has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated for the work of "LIFTING OF GARBAGE FROM LODGED DUSTBIN SITE. MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LANDFILL SITE AT DEH IAM CHAKRO. SANCTION /TECHNICAL SANCTION ACCORDED THE CHAIRMAN / COUNCIL OF DMC KORANGI VIDE.C.R NO () DATED: | | |
| annexed and marked 1/3 and dated for the work of "LIFTING OF GAREAGE FROM 16 DUSTBIN SITE. MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LANGTILL SITE AT DEH IAM CHAKRO. SANCTION /TECHNICAL SANCTION ACCORDED THE CHAIRMAN / COUNCIL OF DMC KORANGI VIDE.CR NO () DATED: 2017 AMOUNTING TO RS.998.400/-) TIME LIMIT 01 MONTH DAYS PENALTY 3.00° SER DAY. And signed by the Contractors after having made themselves fully acquainted the search of the contractors have already deposited with the DMC Korangi surror RS.20.000/- (TWENTY THOUSAND RUPEES ONLY) 2% SD for the above works as security deposit RS.20.000/- (Challan Attached). Vide Challan no in addition the Earnest Money 8% deducted at the time of bill vide challan no dated and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. THIS AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tenders. The Contractors do hereby bind themselves, their heirs, successors/legal representative and assignees to pay the DMC Korangi a SUM of Rs.20.000/- 3U ASSIGNMENT OF THE CONTRACTORS of the breach of any of the terms and conditions of the Contractors including those mentioned in the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breech. IN WITNEES WHERE OF the said parties have set their hands this | | الرائد المال |
| annexed and marked 1/3 and dated for the work of "LIFTING OF GAREAGE FROM 16 DUSTBIN SITE. MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LANGTILL SITE AT DEH IAM CHAKRO. SANCTION /TECHNICAL SANCTION ACCORDED THE CHAIRMAN / COUNCIL OF DMC KORANGI VIDE.CR NO () DATED: 2017 AMOUNTING TO RS.998.400/-) TIME LIMIT 01 MONTH DAYS PENALTY 3.00° SER DAY. And signed by the Contractors after having made themselves fully acquainted the search of the contractors have already deposited with the DMC Korangi surror RS.20.000/- (TWENTY THOUSAND RUPEES ONLY) 2% SD for the above works as security deposit RS.20.000/- (Challan Attached). Vide Challan no in addition the Earnest Money 8% deducted at the time of bill vide challan no dated and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. THIS AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tenders. The Contractors do hereby bind themselves, their heirs, successors/legal representative and assignees to pay the DMC Korangi a SUM of Rs.20.000/- 3U ASSIGNMENT OF THE CONTRACTORS of the breach of any of the terms and conditions of the Contractors including those mentioned in the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breech. IN WITNEES WHERE OF the said parties have set their hands this | WHEREAS the has accepted the Contractor's Tender he | ereunto 10000 |
| DUSTBIN SITE. MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LAW TILL SITE AT DEH JAM CHAKRO. SANCTION /TECHNICAL SANCTION ACCORDED THE CHAIRMAN / COUNCIL OF DMC KORANGI VIDE.C.R. NO () DATED: AMOUNTING TO RS.9.98.400/-) TIME LIMIT 01 MONTH DAYS PENALTY 3.000 K PR PAY. And signed by the Contractors after having made themselves fully acquainted whits meaning and whereas the Contractors have already deposited with the DMC Korangi surfor Ks.20.000/- (TWENTY THOUSAND RUPEES ONLY) 2% SD for the above works as security deposit Rs.20.000/- (Challan Attached). Vide Challan no. | 2.12 | |
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| RS.20.000/- (Challan Attached). Vide Challan no | and whereas the Contractors have already deposited with the DMC Korangi sum of Rs.20 | 0.000/- |
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| AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tenders. The Contractors do hereby bind themselves, their heirs, successors/legal representative and assignees to pay the DMC Korangi a SUM of Rs.20.000/- By way of penalty in case of the breech of any of the terms and conditions of the Contractors including those mentioned in the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breech. IN WITNEES WHERE OF the said parties have set their hands this of District Municipal Corporation, Korangi. CHAIRMAN 8 0 AUG 2017 DMC KORANGI Witness:- 1. Director Health Service District Municipal Corporation for the Contractors in the contractor in the contractors in the contractor in the contracto | deducted at the time of bill vide challan no dated and have g | given to 100000 |
| AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tenders. The Contractors do hereby bind themselves, their heirs, successors/legal representative and assignees to pay the DMC Korangi a SUM of Rs.20.000/- By way of penalty in case of the breech of any of the terms and conditions of the Contractors including those mentioned in the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breech. IN WITNEES WHERE OF the said parties have set their hands this of District Municipal Corporation, Korangi. CHAIRMAN 8 0 AUG 2017 DMC KORANGI Witness:- 1. Director Health Service District Municipal Corporation for the Contractors in the contractor in the contractors in the contractor in the contracto | the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract N | o. THIS |
| out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tenders. The Contractors do hereby bind themselves, their heirs, successors/legal representative and assignees to pay the DMC Korangi a SUM of Rs.20.000/- By way of penalty in case of the breech of any of the terms and conditions of the Contractors including those mentioned in the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breech. IN WITNEES WHERE OF the said parties have set their hands this of District Municipal Corporation, Korangi. OHAIRMAN 8 0 AUG 2017 Director Health Service District Municipal Corporation Norangi | | DETTUNATION |
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| IN WITNEES WHERE OF the said parties have set their hands this the said parties have set their hands the said parties have set the said parties have set the said parties have set their hands the said parties have set the sai | By way of penalty in case of the breech of any of the terms and conditions of the Cont | ractors |
| IN WITNEES WHERE OF the said parties have set their hands this | including those mentioned in the tender without prejudice to the right of the DMC Kor | angi to |
| Witness:- Director Health Service District Municipal Corpor at the Kerangi | recover the damages for any such breech. | 5.80PM |
| Witness:- Director Health Service District Municipal Corpor at the Kerangi | | |
| Witness:- 1. Director Health Service District Municipal Corpor stand Korang: | IN WITNEES WHERE OF the said parties have set their hands this | Day, ADHESIVE |
| Witness:- Director Health Service District Municipal Corpor shad Korang: | of District Municipal Corporation, Korangi. | |
| Witness:- Director Health Service District Municipal Corporation Kerangi | TEPOTE! | SUP SUP |
| Director Health Service District Municipal Corpor education Korangi | MILDIE 26 | Tamn O |
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| 1. Director Health Service District Municipal Corpor alian Korang: | CHAIRMAN | 80 AUG ZOIT |
| 1. District Municipal Corporation Korang: | < / | GI |
| Kerang: | | |
| Nersing: | 1 000 | 550 |
| - (\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \ | Korang: | AC YES |
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CONTRACTOR



OFFICE OF THE DY.DIRECTOR HEALTH SERVICES

DISTRICT MUNICIPAL CORPORATION KORANGI

| | | | | (riche) | |
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| D-4-4 | E. | |
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| Dated: | | |

Date of Opening :02-08-2017

VOLUME-II OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

LLifting of Garbage from UC-01 Dustbin site market places Roundabout to GTS and from GTS to landfill site deh jam chakro

PC Cost :-

RS.10,00,000/-

Bid Security:-

Rs.20,000/-

Tender Cost:-

Rs.2,000/-

NOTE:

- 1. This Documents contains 12 pages including this page
- 2. The standard term & condition of bidding Documents (Volume-I) available in the office & website of DMC Korangi

ATTESTED

Director/Health Service District Municipal Corporation Kerangi DY.DIRECTOR HEALTH SERVICES SHAH FAISAL & MODEL ZONE DMC KORANGI

GEPUTY DIRECTOR SOLID MIASTEN
DMC Korangi
Model Colony Zona

Issuance to M/S JOHN ASSOCIATE

P.No 00522167

Dated: 28-07-2017

Bank Bindh Bank

Branch



OFFICE OF THE DIRECTOR HEALTH SERVICES

DISTRICT MUNICIPAL CORPORATION KORANGI

| S.NO | DESCRIPTION | QTY | RATE | AMOUNT |
|------|--|----------|--------|------------|
| | Lifting of Garbage from UC-06 Dustbin site market places roundabout to GST and from | | | |
| G | GTS to Landhfill site Deh Jam Chakro | 780 Tons | 1280/2 | 9,48,400/2 |

(In words Nine has Ninely Eight for the complete job officer rate (Which ever us The Total Amount is encluded in the BOQ) Order No 019620SI Dated 01/08/17 aBonk Meexan Bank.

Time Limit:

30 days

Validity:

90+30 Days as per SPP Rules 2010

Panalty per days:

(Max 10% of sanctioned cost)

Note:

- 1. Tender must be quoted in figure & in words both otherwise liable to be cancelled
- 2. All over writing & correction if any must be initiated & stamped by the bidder

Verified BOQ

By

Director Health Services DMC Korangi

Director Heath Service District Municipal Corporation

Kerangi

Signature the Contractor with stamp

Signature:

Stamp:

Address:

TENDER ISSUE

MIS TASK ASSOCIATES

TENDER COST 2000/

PO# 00522167

Director Health Service District Manicipal Corporation

Kerangi