

Open Date 03-08-2017

The Tender notice are invited as per SPPRA Rule 2010.

The Interted Contractor / Firm Participated as NST No CHR/DMC/K/2017/01 Dated 14-07-2017 and open on 03-08-2017 at 3:00 PM

The offered Contractors are as under:

- 1 - M/s Park Associates *Wahid*
- 2 - M/s Al-Khalid Agencies *A*
- 3 - M/s Tauqeer Enterprises *Tauqeer*
- 4 - M/s Astrotech International *Ali*
- 5 - M/s Sameo Technologies *Sameo*
- 6 - M/s ~~Tauqeer~~ ^{Z-S} Enterprises *Spalid*

ATTESTED

[Signature]
Director Health Service
District 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 | <u>DMC KORANGI</u> |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3) TITLE OF CONTRACT | <u>LIFTING OF GARBAGE FROM UC-04 DUSTBIN SITE,
MARKET PLACES ROUNDABOUT TO GTS AND GTS
FROM TO LANDFILL SITE AT DEH JAM CHAKRO.</u> |
| 4) TENDER NUMBER | <u>CH/DMC/K/01/2017 DATED:- 14-07-2017</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7) TENDER ESTIMATED VALUE | <u>RS. 9,98,400/-</u> |
| 8) ESTIMATE | <u>RS. 10,00,000/-</u> |
| 9) ESTIMATED COMPLETION PERIOD | <u>01 MONTH</u> |
| 10) TENDER OPENED ON DATE AND TIME | <u>03-08-2017 AT 03:00 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD | <u>03</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13) NUMBERS OF BIDDERS PRESENT AT THE TIME
OPENING OF BIDS. | <u>03</u> |
| 14) BID EVALUATION REPORT | <u>YES</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/S TASK ASSOCIATES</u> |
| 16) CONTRACT AWARD PRICE | <u>SANCTION RUPEES RS. 9,98,400/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E 1 ST 2 ND 3 RD EVALUATION BID) | <u>1ST M/S TASK ASSOCIATES</u>
<u>2ND M/S AL KHALID AGENCIES</u>
<u>3RD M/S TAUQEER ENTERPRISES</u> |

ATTESTED

[Signature]
Director Health Service
District Municipal Corporation
Korangi

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 PROCEDURE

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEFREASONS.

19) PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN DMC KORANGI

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21) ADVERTISEMENT:-

- I. SPPRA Website
(If yes give date & SPPRA Identification No.)

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender SR No.33943 dated:14-07-2017
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- II. Newspapers
(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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22) NATURE OF CONTRACT

DOMESTIC / LOCAL	LOCAL	INT	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose Copy)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a Copy)

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

YES	<input type="checkbox"/>	NO	<u>N/A</u>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED

BID/BEST EVALUATED BID (In case of consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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ATTESTED

[Signature]
Director Health Service
District Municipal Corporation
Korangi

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLANT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

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

(Attach a copy of the bid evaluation report)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED

(If yes, result thereof).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

(If yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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33) WAS THE EXTENSION MAADE IN RESPONSE TIME?

(If yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, detailed reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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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 VISIT, IF ABOARD:

(If yes, enclose a copy)

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT

(BANK GURANTEE ETC)?

YES	<input type="checkbox"/>	NO	N/A
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38) SPECIAL CONDITION, IF ANY

(If yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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ATTESTED

Signature & Official Stamp of
Authorized Officer

Director Health Service
District Municipal Corporation
Karachi

FOR OFFICE USE ONLY

SPPRA BLOCK NO. 8, SINDH SECRETARIAT NO.4-A, COURT ROAD, KARACHI

TEL:021-9205356, 021-9205369 & FAX NO. 021-9206291.



DISTRICT MUNICIPAL CORPORATION, **KORANGI**

NO.DHS/DMC/K/197/2017

DATED: 27/08/2017

M/S TASK ASSOCIATES

AWARD LETTER

SUBJECT: 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 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


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.



WORK NO 4

DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL MODEL MALIR ZONE

Stamp Value Rs. 3,500/-

An AGREEMENT made this 30 day of Aug 2017 in the Chairman Year of Two Thousand Seventeen (2017) between the District Municipal Corporation, Korangi by their _____ hereinafter called the DMC Korangi (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) 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-04 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. 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 Rs.20,000/- 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 to 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 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 breach.

IN WITNEES WHERE OF the said parties have set their hands this _____ day of _____, District Municipal Corporation, Korangi.

ATTESTED

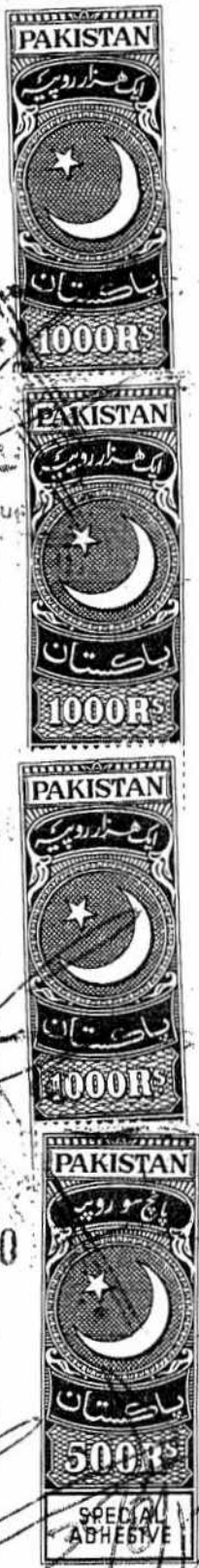
Witness:-

1. [Signature]
2. [Signature]

Director Health Service
District Municipal Corporation
Korangi

**CHAIRMAN
DMC KORANGI**

30 AUG 2017





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

ATTESTED


Director Health Service
District Municipal Corporation
Korangi


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

DEPUTY DIRECTOR SOLID WASTE
DMC Korangi
Model Colony Zone

Issuance to M/S Bank Associates P.No. 00522163

Dated: 28/07/2017 Bank Sindh Bank Branch _____

Signature & Stamp of issuance authority



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 Landfill site Deh Jam Chakro	780 Tons	1280/-	9,98,400/-

The Total Amount is

Rs.

9,98,400/-

(In words Nine lac Ninety Nine

Thousand Four Hundred Rupees for the complete job offer rate (Which ever us included in the BOQ) Pay Order No 0296255 Dated 01/08/17 Bank Messam 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 Health Services
District Municipal Corporation
Korangi

Signature the Contractor with stamp

Signature: _____

Stamp: _____

Address: _____



TENDER ISSUE

M/S: Task Associates

TENDER COST: 2000/-

PO # 00522163 Simth Bank

DATE: 28-07-2017

ATTESTED

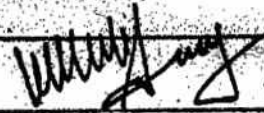

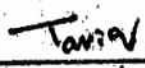
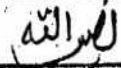
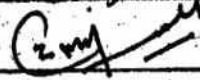
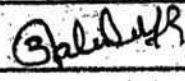
Director Health Service
District Municipal Corporation
Korangi

Open Date 03-08-2017

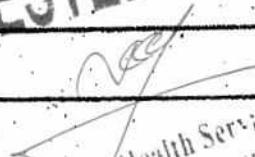
The Tender notice are invited as per SPPRA Rule 2010.

The Interted Contractor / firm Participated as NST NO CHR/DMC/K/2017/01 Dated 14-07-2017 and open on 03-08-2017 at 3:00 PM

The offered Contractors are as Under

- 1 - M/s Park Associates 
- 2 - M/s Al-Khalid Agencies 
- 3 - M/s Dangeer Enterprises 
- 4 - M/s Astrotech International 
- 5 - M/s Sameo Technologies 
- 6 - M/s ~~Dangeer~~ ^{Z.S} Enterprises 

ATTESTED


Director Health Service
District Municipal Corporation
Karachi

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 | <u>DMC KORANGI</u> |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3) TITLE OF CONTRACT | <u>LIFTING OF GARBAGE FROM UC-02 DUSTBIN SITE, MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LANDFILL SITE AT DEH JAM CHAKRO.</u> |
| 4) TENDER NUMBER | <u>CH/DMC/K/01/2017 DATED:- 14-07-2017</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7) TENDER ESTIMATED VALUE | <u>RS. 9,98,400/-</u> |
| 8) ESTIMATE | <u>RS. 10,00,000/-</u> |
| 9) ESTIMATED COMPLETION PERIOD | <u>01 MONTH</u> |
| 10) TENDER OPENED ON DATE AND TIME | <u>03-08-2017 AT 03:00 PM</u> |
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| 12) NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13) NUMBERS OF BIDDERS PRESENT AT THE TIME | <u>03</u> |
| OPENING OF BIDS. | |
| 14) BID EVALUATION REPORT | <u>YES</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/S AL KHALID AGENCIES</u>
<u>H.O A/521 BLOCK "D" NORTH NAZIMABAD,</u> |
| 16) CONTRACT AWARD PRICE | <u>SANCTION RUPEES RS. 9,98,400/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
<u>(I.E 1ST 2ND 3RD EVALUATION BID)</u> | <u>1ST M/S AL KHALID AGENCIES</u>
<u>2ND M/S TASK ASSOCIATES</u>
<u>3RD M/S TAUQEER ENTERPRISES</u> |

ATTESTED

[Signature]
Director Health Service
District Municipal Corporation
Korangi

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 PROCEDURE

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEFREASONS.

19) PROVIDING AUTHORITY FOR AWARD OF CONTRACT

CHAIRMAN DMC KORANGI

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21) ADVERTISEMENT:-

- I. SPPRA Website
(If yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No.33943 dated:14-07-2017
-----	---

- II. Newspapers
(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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22) NATURE OF CONTRACT

DOMESTIC / LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose Copy)

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YES	<input type="checkbox"/>	NO	<i>N/A</i>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED

BID/BEST EVALUATED BID (In case of consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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ATTESTED

 Director Health Service
 District Municipal Corporation
 Korangi

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLANT?

YES	<input type="checkbox"/>	NO	N/A
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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33) WAS THE EXTENSION MAADE IN RESPONSE TIME?
(If yes, given reasons)

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(If yes, detailed reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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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 VISIT, IF ABOARD:
(If yes, enclose a copy)

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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ATTESTED

Signature & Official Stamp of
Authorized Officer

[Signature]
Director Health Services
District Municipal Corporation
Korangi

FOR OFFICE USE ONLY

SPPRA BLOCK NO. 8, SINDH SECRETARIAT NO.4-A, COURT ROAD, KARACHI

TEL:021-9205356, 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/-**

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ATTESTED


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.



(KORANGI)
SHAH FAISAL MODEL MALIR ZONE

Stamp Value Rs. 3,500/-

An AGREEMENT made this 30 day of Aug 2017 in the Chairman Year of Two Thousand Seventeen (2017) between the District Municipal Corporation, Korangi by their _____ hereinafter called the DMC Korangi (Which expression shall 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-IJAMAL 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-IJAMAL 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 DC-02 DUSTBIN SITE, MARKET PLACES ROUNDABOUT TO GTS AND GTS FROM TO LANDEILL 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.** 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 _____ 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/-** By way of penalty in case 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 breach.

IN WITNES WHERE OF the said parties have set their hands this _____ day _____ of _____, District Municipal Corporation, Korangi.

ATTESTED

Director Health Service
District Municipal Corporation
Korangi

Witness:-
1. _____
2. _____

CHAIRMAN
DMC KORANGI

30 AUG 2017

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

[Signature]
Director Health Service
District Municipal Corporation
Korangi

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

DEPUTY DIRECTOR SOLID WASTE
DMC Korangi
Model Colony Zone

Issuance to M/s Al - Khalid AgenciesP.No 00522160Dated: 28-07-2017Bank 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 Landfill site Deh Jam Chakro	780 Tons	1280/-	9,98,400/-

The Total Amount is Rs. 9,98,400/- (in words Nine lac Ninety Eight Thousand Four Hundred Rupees) for the complete job officer rate (Which ever is included in the BOQ) Pay Order NO. DCS22155, 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 Health Service
 District Municipal Corporation
 Korangi

Signature the Contractor with stamp

Signature: 

Stamp: 

Address: _____

TENDER ISSUE

MIS: Al Khalid Agencies
 TENDER COST: 2000/-
 PO #: DCS22160 Sindh Bank
 DATE: 28-07-2017

ATTESTED

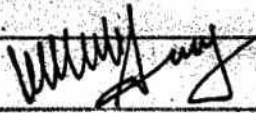
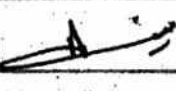
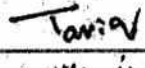
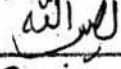
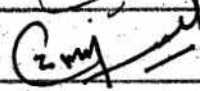
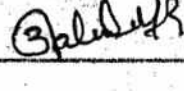

 Director Health Service
 District Municipal Corporation
 Korangi

Open Date 03-08-2017


The Tender notice are invited as per SPPRA Rule 2010.

The Intended Contractor / Firm Participated as NST NO CHR/DMC/K/2017/01 Dated: 14-07-2017 and open on 03-08-2017 at 3:00 PM

The offered Contractors are as under:

- 1 - M/s Park Associates 
- 2 - M/s Al-Khalid Agencies 
- 3 - M/s Taqveer Enterprises 
- 4 - M/s Astrotech International 
- 5 - M/s Sameo Technologies 
- 6 - M/s ~~Taqveer~~ Enterprises 

ATTESTED


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 | <u>DMC KORANGI</u> |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3) TITLE OF CONTRACT | <u>LIFTING OF GARBAGE FROM UC-01 DUSTBIN SITE,
MARKET PLACES ROUNDABOUT TO GTS AND GTS
FROM TO LANDFILL SITE AT DEH JAM CHAKRO.</u> |
| 4) TENDER NUMBER | <u>CH/DMC/K/01/2017 DATED:- 14-07-2017</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7) TENDER ESTIMATED VALUE | <u>RS. 9,98,400/-</u> |
| 8) ESTIMATE | <u>RS. 10,00,000/-</u> |
| 9) ESTIMATED COMPLETION PERIOD | <u>01 MONTH</u> |
| 10) TENDER OPENED ON DATE AND TIME | <u>03-08-2017 AT 03:00 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD | <u>03</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13) NUMBERS OF BIDDERS PRESENT AT THE TIME
OPENING OF BIDS. | <u>03</u> |
| 14) BID EVALUATION REPORT | <u>YES</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/S AL KHALID AGENCIES</u>
<u>H.O A/521 BLOCK "D" NORTH NAZIMABAD,</u> |
| 16) CONTRACT AWARD PRICE | <u>SANCTION RUPEES RS. 9,98,400/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
<u>(I.E 1ST 2ND 3RD EVALUATION BID)</u> | <u>1ST M/S AL KHALID AGENCIES</u>
<u>2ND M/S TASK ASSOCIATES</u>
<u>3RD M/S TAUQEER ENTERPRISES</u> |

ATTESTED

[Signature]
Director/Health Service
District Municipal Corporation
Korangi

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 PROCEDURE

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEFREASONS.

19) PROVIDING AUTHORITY FOR AWARD OF CONTRACT

CHAIRMAN DMC KORANGI

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:-

I. SPPRA Website

(If yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No.33943 dated:14-07-2017
-----	---

II. Newspapers

(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

22) NATURE OF CONTRACT

DOMESTIC / LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT	<input type="checkbox"/>
------------------	-------------------------------------	-------	-----	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose Copy)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a Copy)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED

BID/BEST EVALUATED BID (In case of consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

ATTESTED


Director Health Service
District Municipal Corporation
Korangi

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLANT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

33) WAS THE EXTENSION MAADE IN RESPONSE TIME?
(If yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, detailed reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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 VISIT, IF ABOARD:
(If yes, enclose a copy)

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

ATTESTED

Signature & Official Stamp of
Authorized Officer
Director Health Service
District Municipal Corporation
Korangi

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION,
KORANGI

NO.DHS/DMC/K/194/2017

DATED: 27/08/2017

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 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.9,98,469/-** (**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.

ATTESTED


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 AGGREEMENT made this 30 day of Aug 2017 in the Chartered Year of Two Thousand Seventeen (2017) between the District Municipal Corporation, Korangi by their _____ hereinafter called the DMC Korangi (Which expressions shall 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-JAMAL 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-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.

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 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.** 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 _____ 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/-** By way of penalty in case 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 breach.

IN WITNES WHERE OF the said parties have set their hands this _____ day _____ of _____ District Municipal Corporation, Korangi.

ATTESTED

Director Health Service
District Municipal Corporation
Korangi

Witness:-

1. _____
2. _____

CHAIRMAN
DMC KORANGI

CONTRACTOR

30 AUG 2017

City Court
Karachi



SPPRA BIDDING DOCUMENT

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 ISSUE

M/S: Al Khalid Agencies
 TENDER COST: 2000/-
 P.O.#: 00522162 Sindh Bank
 DATE: 28-07-2017

ATTESTED



[Signature]
 ACCOUNTANT
 DMC KORANGI

[Signature]
 Director/Health Service
 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

ATTESTED

ATTESTED

Director Health Service
District Municipal Corporation
Korangi

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

DEPUTY DIRECTOR SOLID WASTE
DMC Korangi
Model Colony Zone

Issuance to M/S Al Khalid Agencies P.No 00522162

Dated: 28-07-2017 Bank Sindh Bank Branch _____

Signature & Stamp of issuance authority



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	280/-	9,98,400/-

Stampal Husain

The Total Amount is Rs. 9,98,400/- (In words Nine lac Ninety Eight thousand Four Hundred Rupees) for the complete job officer rate (Which ever is included in the BOQ) Pay Order NO. 00522153, Dated: 28-07-2017, 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

Signature the Contractor with stamp

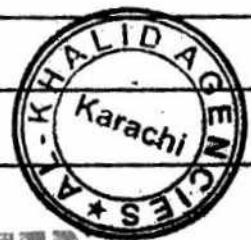
Director Health Services
DMC Korangi

Signature: _____

Stamp: _____

Address: _____

Director Health Service
District Municipal Corporation
Korangi



TENDER ISSUE

ATTESTED

M/S: A1 Khalid Agencies
TENDER COST: 2000/-
PO #: 00522162 Sindh Bank
DATE: 28-07-2017

[Signature]
Director Health Service
District Municipal Corporation
Korangi

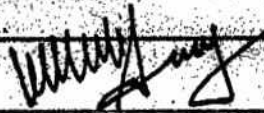

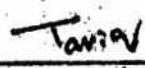
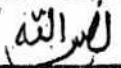
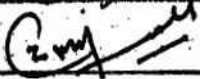
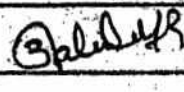
[Signature]
ACCOUNTANT
DMC KORANGI

Open Date 03-08-2017

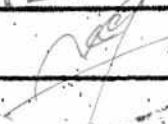
The Tender notice are invited as per SPPRA Rule 2010.

The Interted Contractor / firm Participated as NST No CHR/DMC/K/2017/01 Dated: 14-07-2017 and open on 03-08-2017 at 3:00 PM

The offered Contractors are as under

- 1 - M/s Park Associates 
- 2 - M/s Al-Khalid Agencies 
- 3 M/s Danveer Enterprises 
- 4 M/s Astrotech International 
- 5 M/s Sameo Technologies 
- 6 - M/s ^{Z.S} Danveer Enterprises 

ATTESTED


Director Health Service
District Municipal Corporation
Kuvangani

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

OPENING OF BIDS. | <u>03</u> |
| 14) BID EVALUATION REPORT | <u>YES</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/S AL KHALID AGENCIES</u>

<u>H.O A/521 BLOCK "D" NORTH NAZIMABAD,</u> |
| 16) CONTRACT AWARD PRICE | <u>SANCTION RUPEES RS. 9,98,400/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
<u>(I.E 1ST 2ND 3RD EVALUATION BID)</u> | <u>1ST M/S AL KHALID AGENCIES</u>
<u>2ND M/S TASK ASSOCIATES</u>
<u>3RD M/S TAUQEER ENTERPRISES</u> |

ATTESTED

Director Health Service
District Municipal Corporation
Korangi

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 PROCEDURE

✓			

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEFREASONS.

- 19) PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN DMC KORANGI
 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	✓	NO	
-----	---	----	--

21) ADVERTISEMENT:-

- I. SPPRA Website
(If yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No.33943 dated:14-07-2017
-----	---

- II. Newspapers
(if yes give names of newspapers & dates)

YES		NO	✓
-----	--	----	---

22) NATURE OF CONTRACT

DOMESTIC / LOCAL	✓	LOCAL	INT	
------------------	---	-------	-----	--

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

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

YES		NO	N/A
-----	--	----	-----

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

YES	✓	NO	
-----	---	----	--

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

YES	✓	NO	
-----	---	----	--

ATTESTED

[Signature]
 Director Health Service
 District Municipal Corporation
 Korangi

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLANT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

33) WAS THE EXTENSION MAADE IN RESPONSE TIME?
(If yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, detailed reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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 VISIT, IF ABOARD:
(If yes, enclose a copy)

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

ATTESTED

Signature & Official Stamp of
Authorized Officer
Director Health Service
District Municipal Corporation
Korangi

FOR OFFICE USE ONLY



DISTRICT MUNICIPAL CORPORATION.
KORANGI

NO.DHS/DMC/K/ 196/2017

DATED: 27 / 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 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


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.

(KORANGI)
SHAH FAISAL MODEL MALIR ZONE

Stamp Value Rs. 3,500/-

An AGREEMENT made this _____ day of _____ 2017 in the Chairman Year of Two Thousand Seventeen (2017) between the District Municipal Corporation, Korangi by their _____ hereinafter called the DMC Korangi (Which expression shall 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 **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-03 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.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 2% 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/-** By way of penalty in case 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 breach.

IN WITNESS WHERE OF the said parties have set their hands this _____ of _____ District Municipal Corporation, Korangi.

ATTESTED

Director Health Service
 District Municipal Corporation
 Korangi

Witness:-

1. _____
2. _____

**CHAIRMAN
 DMC KORANGI**

CONTRACTOR

Stamp Office, City Court
 Karachi.

30 AUG 2017





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)


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/-

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
Korangi


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

DEPUTY DIRECTOR SOLID WASTE
DMC Korangi
Model Colony Zone

Issuance to M/S Al Khalid Agencies P.No 00522172
Dated: 28-07-2017 Bank Sindh Bank Branch _____

Signature & Stamp of issuance authority



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/-	9,98,400/-

Original Mass

The Total Amount is Rs. 9,98,400/- (In words Nine Lacs Ninety Nine Thousand Four Hundred Rupees for the complete job officer rate (Which ever us enclosed 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 Health Service
District Municipal Corporation
Korangi

Signature the Contractor with stamp

Signature: *[Signature]*

Stamp: _____

Address: _____



TENDER ISSUE

M/S: Al Khalid Agencies
TENDER COST: 2000/-
P.O.#: 00522172 Sindh Bank
DATED: 28-07-17

ATTESTED

Director Health Service
District Municipal Corporation
Korangi

Open Date 03-08-2017

The Tender notice are invited as per SPPRA Rule 2010.

The Interted Contractor / firm Participated as NST No CHR/DMC/K/2017/01 Dated 14-07-2017 and open on 03-08-2017 at 3:00 PM

The offered Contractors are as under

- 1 - M/s Park Associates *Ullah*
- 2 - M/s Al-Khalid Agencies *A*
- 3 - M/s Dawveer Enterprises *Tariq*
- 4 - M/s Astrotech International *Ullah*
- 5 - M/s Sameo Technologies *Com*
- 6 - M/s ~~Dawveer~~ ^{Z-S} Enterprises *Spahid*

ATTESTED

Director Health Services
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 | <u>DMC KORANGI</u> |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3) TITLE OF CONTRACT | <u>LIFTING OF GARBAGE FROM UC-05 DUSTBIN SITE,
MARKET PLACES ROUNDABOUT TO GTS AND GTS
FROM TO LANDFILL SITE AT DEH JAM CHAKRO.</u> |
| 4) TENDER NUMBER | <u>CH/DMC/K/01/2017 DATED:- 14-07-2017</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7) TENDER ESTIMATED VALUE | <u>RS. 9,98,400/-</u> |
| 8) ESTIMATE | <u>RS. 10,00,000/-</u> |
| 9) ESTIMATED COMPLETION PERIOD | <u>01 MONTH</u> |
| 10) TENDER OPENED ON DATE AND TIME | <u>03-08-2017 AT 03:00 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD | <u>03</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13) NUMBERS OF BIDDERS PRESENT AT THE TIME | <u>03</u> |
| OPENING OF BIDS. | |
| 14) BID EVALUATION REPORT | <u>YES</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/S TASK ASSOCIATES</u> |
| 16) CONTRACT AWARD PRICE | <u>SANCTION RUPEES RS. 9,98,400/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN
<u>EVALUATION REPORT</u>
(I.E 1 ST 2 ND 3 RD EVALUATION BID) | <u>1ST M/S TASK ASSOCIATES</u>
<u>2ND M/S AL KHALID AGENCIES</u>
<u>3RD M/S TAUQEER ENTERPRISES</u> |

ATTESTED

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 PROCEDURE

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEFREASONS.

19) PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN DMC KORANGI

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:-

I. SPPRA Website

(If yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk
	SPPRA Tender SR No.33943 dated:14-07-2017

II. Newspapers

(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

22) NATURE OF CONTRACT

DOMESTIC / LOCAL	LOCAL	INT	<input type="checkbox"/>
	<input checked="" type="checkbox"/>		

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose Copy)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a Copy)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	<i>N/A</i>
-----	--------------------------	----	------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED

BID/BEST EVALUATED BID (In case of consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

ATTESTED

[Signature]
Director Health Service
District Municipal Corporation
Korangi

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLANT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

33) WAS THE EXTENSION MAADE IN RESPONSE TIME?
(If yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, detailed reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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 VISIT, IF ABOARD:
(If yes, enclose a copy)

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

ATTESTED

Signature & Official Stamp of
Authorized Officer

Director Health Service
District Municipal Corporation
Kerangi

FOR OFFICE USE ONLY

SPPRA BLOCK NO. 8, SINDH SECRETARIAT NO.4-A, COURT ROAD, KARACHI

TEL:021-9205356, 021-9205369 & FAX NO. 021-9206291.



DISTRICT MUNICIPAL CORPORATION,
KORANGI

NO.DHS/DMC/K/198/2017

DATED: 27/08/2017

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.

ATTESTED


**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 30

Stamp Value Rs. 3,500/-

An AGREEMENT made this 30 day of Aug 2017 in the Chairman Year of Two Thousand Seventeen (2017) between the District Municipal Corporation, Korangi by their _____ hereinafter called the DMC Korangi (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) 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-05 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.** 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 _____ 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/-** By way of penalty in case 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 breach.

IN WITNEES WHERE OF the said parties have set their hands this _____ day of _____, District Municipal Corporation, Korangi.

ATTESTED

Director Health Service
District Municipal Corporation
Korangi

**CHAIRMAN
DMC KORANGI**

30 AUG 2017

Witness:-

1. [Signature]
2. [Signature]

CONTRACTOR





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)

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/-

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
Korangi

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

DEPUTY DIRECTOR SOLID WASTE
DMC Korangi
Model Colony Zone

Issuance to M/S Task Associates P.No. 00522173

Dated: 28-07-2017 Bank Sindh Bank Branch _____

Signature & Stamp of issuance authority



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 Landfill site Deh Jam Chakro	780 Tons	1280/-	9,98,400/-

The Total Amount is

Rs. 9,98,400/-

(in words Nine lac Ninety Eight

Thousand Four Hundred to be paid for the complete job officer rate (Which ever us
enclosed in the BOQ) Pay Order No 62962050 Dated 01/08/17 Bank Mezzam 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 Health Service
District Municipal Corporation
Korangi

Signature the Contractor with stamp

Signature: _____

Stamp: _____

Address: _____



TENDER ISSUE

ATTESTED

MIS: Task Associates
TENDER COST 2000/-
PO # 00522173 Sindh Bank

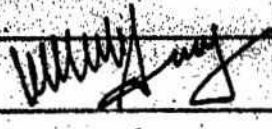
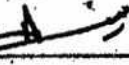
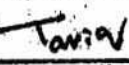
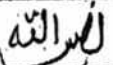
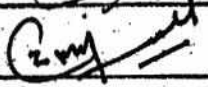
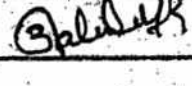
Director Health Service
District Municipal Corporation
Korangi

Open Date 03-08-2017

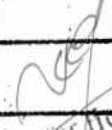
The Tender notice are invited as per SPPRA Rule 2010.

The Intended Contractor / Firm Participated as NST No. CHR/DMC/K/2017/1 Dated 14-07-2017 and open on 03-08-2017 at 3:00 PM

The offered Contractors are as under,

- 1 - M/s Park Associates 
- 2 - M/s Al-Khalid Agencies 
- 3 - M/s Dargveer Enterprises 
- 4 - M/s Astrotech International 
- 5 - M/s Sameo Technologies 
- 6 - M/s ~~Dargveer~~ ^{Z-S} Enterprises 

ATTESTED


Director Health Service
District Municipal Corporation
Karnal

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 | <u>DMC KORANGI</u> |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3) TITLE OF CONTRACT | <u>LIFTING OF GARBAGE FROM UC-06 DUSTBIN SITE,
MARKET PLACES ROUNDABOUT TO GTS AND GTS
FROM TO LANDFILL SITE AT DEH JAM CHAKRO.</u> |
| 4) TENDER NUMBER | <u>CH/DMC/K/01/2017 DATED:- 14-07-2017</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7) TENDER ESTIMATED VALUE | <u>RS. 9,98,400/-</u> |
| 8) ESTIMATE | <u>RS. 10,00,000/-</u> |
| 9) ESTIMATED COMPLETION PERIOD | <u>01 MONTH</u> |
| 10) TENDER OPENED ON DATE AND TIME | <u>03-08-2017 AT 03:00 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD | <u>03</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13) NUMBERS OF BIDDERS PRESENT AT THE TIME
OPENING OF BIDS. | <u>03</u> |
| 14) BID EVALUATION REPORT | <u>YES</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/S TASK ASSOCIATES</u> |
| 16) CONTRACT AWARD PRICE | <u>SANCTION RUPEES RS. 9,98,400/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E 1 ST 2 ND 3 RD EVALUATION BID) | <u>1ST M/S TASK ASSOCIATES</u>
<u>2ND M/S AL KHALID AGENCIES</u>
<u>3RD M/S TAUQEER ENTERPRISES</u> |

ATTESTED

Director Health Services
District Municipal Corporation
Korangi

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 PROCEDURE

<input checked="" type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEFREASONS.

19) PROVIDING AUTHORITY FOR AWARD OF CONTRACT

CHAIRMAN DMC KORANGI

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21) ADVERTISEMENT:-

I. SPPRA Website

(If yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No.33943 dated:14-07-2017
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II. Newspapers

(if yes give names of newspapers & dates)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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22) NATURE OF CONTRACT

DOMESTIC / LOCAL	LOCAL	INT	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose Copy)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a Copy)

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED

BID/BEST EVALUATED BID (In case of consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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ATTESTED

[Signature]
Director Health Services
District Municipal Corporation
Korangi

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLANT?

YES	<input type="checkbox"/>	NO	N/A
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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33) WAS THE EXTENSION MAADE IN RESPONSE TIME?
(If yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, detailed reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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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 VISIT, IF ABOARD:
(If yes, enclose a copy)

YES	<input type="checkbox"/>	NO	N/A
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC)?

YES	<input type="checkbox"/>	NO	N/A
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38) SPECIAL CONDITION, IF ANY
(If yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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ATTESTED

Signature & Official Stamp of
Authorized Officer

Director Health Service
District Municipal Corporation
Korangi

FOR OFFICE USE ONLY

SPPRA BLOCK NO. 8, SINDH SECRETARIAT NO.4-A, COURT ROAD, KARACHI

TEL:021-9205356, 021-9205369 & FAX NO. 021-9206291.



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


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.



(KORANGI)

SHAH FAISAL MODEL MALIR ZONE

Stamp Value Rs. 3,500/-

An AGGEMENT made this 30 day of Aug 2017 in the Chairman Year of Two Thousand Seventeen (2017) between the District Municipal Corporation, Korangi by their _____ hereinafter called the DMC Korangi (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) 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 US-06 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. 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 _____ 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/- By way of penalty in case 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 breach.

IN WITNES WHERE OF the said parties have set their hands this _____ day of _____, District Municipal Corporation, Korangi.

ATTESTED

Witness:-

1. _____
2. _____

Director Health Service
District Municipal Corporation
Korangi

CHAIRMAN 30 AUG 2017
DMC KORANGI

CONTRACTOR



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)


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/-

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
Korangi


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

DEPUTY DIRECTOR SOLID WASTE
DMC Korangi
Model Colony Zone

Issuance to M/S Path Associates P.No 00522167

Dated: 28-07-2017 Bank Sindh Bank Branch _____

Signature & Stamp of issuance authority



OFFICE OF THE DIRECTOR HEALTH SERVICES

DISTRICT MUNICIPAL CORPORATION KORANGI

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
01	Lifting of Garbage from UC-06 Dustbin site market places roundabout to GST and from GTS to Landfill site Deh Jam Chakro	780 Tons	1280/-	9,98,400/-

The Total Amount is Rs. 9,98,400/- (In words Nine Lacs Ninety Eight Thousand Four Hundred Rupees the complete job offer rate (Which ever is included in the BOQ) Pay Order No 02962051 Dated 01/08/17 a Bank Meexan Bank.

Time Limit : 30 days
 Validity : 90+30 Days as per SPP Rules 2010
 Penalty 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

[Signature]
 Director Health Services
 DMC Korangi
 District Municipal Corporation
 Korangi

Signature the Contractor with stamp

Signature: _____

Stamp: _____

Address: _____



TENDER ISSUE

M/S: Task Associates
 TENDER COST: 2000/-
 PO #: 00522167 Small Bank
 DATED: 28-07-2017

ATTESTED

[Signature]
 Director Health Services
 District Municipal Corporation
 Korangi