

16. 2065607. 00.180 20/11/2017

# DISTRICT MUNICIPAL CORPORATION (KORANGI)

## MODEL MALIR

(WORK 3)

Stamp Value Rs.2,06,500/-

An AGGEMENT made this 27th day of November 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. C/S, GF3 BUILD 45 SEAVIEW APARTMENT DHA-5 KARACHI. Carrying on business under the name of style of Sole Proprietor by their M/S TASK ASSOCIATES, R/O. C/S, GF3 BUILD 45 SEAVIEW 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 "ANNUAL CONTRACT FOR LIFTING AND TRANSPORTATION FROM UC 1 TO 06 MODEL MALIR, DUSTBIN SITE, MARKET PLACES ROUNDABOUT TO GTS AND FROM GTS TO LAND FILL SITE AT DEH JAM CHAKRO FOR THE PERIOD OF ONE YEAR, FROM THE AWARDED OF CONTRACT, SANCTION / TECHNICAL SANCTION ACCORDED BY THE CHAIRMAN / COUNCIL OF DMC KORANGI VIDE C.R NO ( ) DATE: / /2017 AMOUNTING TO RS. 5.89.68.000/- (FIVE CAROR EIGHTY NINE LAC SIXTY EIGHT THOUSAND RUPEES ONLY) TIME LIMIT 12 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.12.91.700/- (TWELVE LAC NINETY ONE THOUAND SEVEN HUNDRED RUPEES) 2% SD for the above work as security deposit Rs.12.91.700/- (Challan Attached). Vide Challan no \_\_\_\_\_ in addition the Earnest Money 3% 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.12.91.700/- 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 \_\_\_\_\_ of \_\_\_\_\_ District Municipal Corporation, Korangi.

Witness:-

1. AAMIKALI 42000S2629S67
2. Molan S. Sep

CHAIRMAN  
DMC KORANGI

CONTRACTOR



2011/20/8

# DISTRICT MUNICIPAL CORPORATION (KORANGI)

## KORANGI ZONE

(WORK 1)

Stamp Value Rs.2,75,000/-

An AGGEMENT made this 27th day of November 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 TAUQEER ENTERPRISES, R/O. C/S. Complex Phase II Abul Hassan Asphani Road Gulshan-e-Iqbal, Karachi. Carrying on business under the name of style of Sole Proprietor by their M/S TAUQEER ENTERPRISES, R/O. C/S. Complex Phase II Abul Hassan Asphani Road Gulshan-e-Iqbal, 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 "ANNUAL CONTRACT FOR LIFTING AND TRANSPORTATION OF GARBAGE / SOLID WASTE FROM GTS AT 100 QUARTER OF KORANGI ZONE, DMC KORANGI TO LAND FILL SITE DEH JAM CHAKRO FOR THE PERIOD OF ONE YEAR FROM THE AWARDED OF CONTRACT. SANCTION / TECHNICAL SANCTION ACCORDED BY THE CHAIRMAN / COUNCIL OF DMC KORANGI VIDE.C.R NO. ( ) DATE: / /2017 AMOUNTING TO RS. 7,85,42,750/- (SEVEN CAROR EIGHTY FIVE LAC FORTY TWO THOUSAND SEVEN HUNDRED FIFTY RUPEES ONLY) TIME LIMIT 12 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.16,00,000/- (SIXTEEN LAC RUPEES) 2% SD for the above work: as security deposit Rs.16,00,000/- (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.16,00,000/- 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.

Witness:-  
1. Z. A. Brothers  
2. Wahid Tash Associates

20 NOV 17  
CHAIRMAN  
DMC KORANGI

Tauqeer Enterprises Proprietor



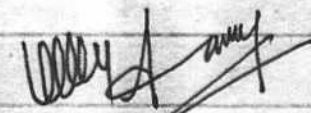
Open date 22-08-2017

The Tender Notice are invited as per SPPRA Rule 2010.

The interested Contractor / firm participate as MIT NO.:  
CHR/DMC/K/2017/03 Dated 26/07/2017 and open on 22-08-2017 at  
08:00 PM

The offered contractor are as under:

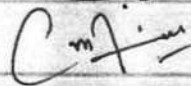
1. Al Khalid Agencies.
2. Tauqeer Enterprises
3. Iask Associates
4. L.A Brokers
5. Astrotech International
6. Sameo Technologies
7. Samir Enterprises



Tameer



Amir



M. J. M.



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>ANNUAL CONTRACT FOR LIFTING AND<br/>TRANSPORTATION FROM UC 01 TO 06 MODEL MALIR, DUSTBIN SITE, MARKET PLACES<br/>ROUNABOUT TO GTS AND FROM GTS TO LAND FILL SITE AT DEH JAM CHAKRO</u> |
| 4) TENDER NUMBER   | <u>CHR/DMC/K/03/2017 DATED:- 26-07-2017</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. 5.59.68.000/-</u>  |
| 8) ESTIMATE  | <u>RS. 5.90.00.000/-</u>  |
| 9) ESTIMATED COMPLETION PERIOD   | <u>01 YEAR</u>  |
| 10) TENDER OPENED ON DATE AND TIME   | <u>22-08-2017 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<br>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><br>GF BUILD 45 SEAVIEW APARTMENT DHA-5   |
| 16) CONTRACT AWARD PRICE   | <u>SANCTION RUPEES RS. 5.89.68.000/-</u>  |
| 17) RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> 2 <sup>ND</sup> 3 <sup>RD</sup> EVALUATION BID) | <u>1<sup>ST</sup> M/S TASK ASSOCIATES</u><br><u>2<sup>ND</sup> M/S TAUQEER ENTERPRISES</u><br><u>3<sup>RD</sup> M/S AL KHALID AGENCIES</u>  |

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	
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21) ADVERTISEMENT:-

I. SPPRA Website

(If yes give date & SPPRA Identification No.

YES	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.34026 dated:26-07-2017
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II. Newspapers

(if yes give names of newspapers & dates)

YES	✓	NO	
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Daily City News, Daily Awami Awaz, Daily Riasat & Daily Anjam
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22) NATURE OF CONTRACT

DOMESTIC / LOCAL	✓	LOCAL	INT	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose Copy)

YES	✓	NO	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a Copy)

YES	✓	NO	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	N/A
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (In case of consultancies).

YES	✓	NO	
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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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Signature & Official Stamp of  
Authorized Officer 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/340/2017

DATED: 24/11/2017

**M/S TASK ASSOCIATES**

## **AWARD LETTER**

**SUBJECT: ANNUAL CONTRACT FOR LIFTING AND TRANSPORTATION FROM UC 01 TO 06 MODEL MALIR, DUSTBIN SITE, MARKET PLACES ROUNDABOUT TO GTS AND FROM GTS TO LAND FILL SITE AT DEH JAM CHAKRO**

This is with Reference to your tender for the subjected work dropped on 22-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates **Rs.5,89,68,000/-**

The Competent authority has been pleased to award the work at a cost **Rs.5,89,68,000/- (FIVE CAROR EIGHTY NINE LAC SIXTY EIGHT THOUSAND 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



**DIRECTOR HEALTH SERVICES DEPARTMENT,  
District Municipal Corporation, Korangi**

**Bill of Quantities**

Estimated cost: Rs.5,90,00,000/- (Tentative Cost) Open Rate  
 Bid Security / Earnest money: 2% of the quoted bid  
 Validly period: 120 days  
 Tender fees: Rs. 3,000

**Subject:** *Lifting of Garbage From UC-01 to UC-06 Model Malir, Dustbin Site Market Places Roundabout to GTS and from GTS to land fill site Deh Jam Chakro.*

S#	Description of work	Unit	Qty	Rate per Ton (PKR)	Amount in PKR
01	Loading / lifting its haulage transportation and unloading / disposal of all types of garbage / disposal of all types of garbage / solid waste (excluding hazardous waste) and including but not limited to domestic / commercial garbage, rubbish, shrub, tree cutting of any condition and from (dry, semi dry or wet) as well as old debris mixed with garbage and inseparable from it etc. using manual force & machinery by means of dumpers, loaders, excavators etc. Dustbin site Market Places roundabout, internal street to from Garbage Transfer Stations (GTS) to land fill site Deh Jam Chakro including all charges, taxes and cost of weightage of the Solid waste, complete service as directed by the authorized officers / committee according to work plan for the assignment.	Metric Ton (1000 Kg)	56160 Tons	1050	58968000
<b>TOTAL AMOUNT</b>					<b>58968000</b>

I / We hereby quote Rs. 58968000 (in figure) Rupees FIVE CRORE EIGHTY NINE LAKH SIXTY EIGHT THOUSAND ONLY in (words) per ton for above-mentioned work.

Contractor Signature [Signature]

Name of the Contractor / Company: TASK ASSOCIATES

Name of the Contractor / Authorized person: AAMIK

Address: 17A3 BULANO 45 SEAVIEW APARTMENT DHA 5

Phone / Fax: 021-355985

Seal of the Contractor / Company



*[Signature]*  
 Deputy Director  
 Health Services,  
 DMC Korangi

TENDER ISSUE

Task Associates  
3000/-  
00522116 - Sindh Bank



# 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>ANNUAL CONTRACT FOR LIFTING AND<br/>TRANSPORTATION OF GARBAGE / SOLID WASTE FROM GTS AT 100 QUARTER OF KORANGI ZONE, DMC<br/>KORANGI TO LAND FILL SITE DEH JAM CHAKRO FOR THE PERIOD OF ONE YEAR FROM THE AWARDED OF<br/>CONTRACT</u> |
| 4) TENDER NUMBER   | <u>CHR/DMC/K/03/2017 DATED:- 26-07-2017</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. 7.85.42.750/-</u>   |
| 8) ESTIMATE  | <u>RS. 7.90.92.000/-</u>   |
| 9) ESTIMATED COMPLETION PERIOD   | <u>01 YEAR</u>   |
| 10) TENDER OPENED ON DATE AND TIME   | <u>22-08-2017 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 TAUQEER ENTERPRISES<br/>COMPLEX PHASE II ABUL HASAN ASPHANI ROAD<br/>GULSHAN E IQBAL KARACHI</u>  |
| 16) CONTRACT AWARD PRICE   | <u>SANCTION RUPEES RS. 7.85.42.750/-</u>   |
| 17) RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> 2 <sup>ND</sup> 3 <sup>RD</sup> EVALUATION BID) | <u>1<sup>ST</sup> M/S TAUQEER ENTERPRISES<br/>2<sup>ND</sup> M/S TASK ASSOCIATES<br/>3<sup>RD</sup> M/S AL KHALID AGENCIES</u>   |

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	<a href="http://www.pprasindhgov.pk">www.pprasindhgov.pk</a> SPPRA Tender SR No.34026 dated:26-07-2017
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II. Newspapers

(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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Daily City News, Daily Awami Awaz, Daily Riasat & Daily Anjam
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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)

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 COMPETITVE BIDDING?

YES	<input checked="" type="checkbox"/>	NO	N/A
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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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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"/>
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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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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/341/2017

DATED: 24/11 /2017

**M/S TAUQEER ENTERPRISES**

## **AWARD LETTER**

**SUBJECT: ANNUAL CONTRACT FOR LIFTING AND TRANSPORTATION OF GARBAGE / SOLID WASTE FROM GTS AT 100 QUARTER OF KORANGI ZONE, DMC KORANGI TO LAND FILL SITE DEH IAM CHAKRO FOR THE PERIOD OF ONE YEAR FROM THE AWARDED OF CONTRACT**

This is with Reference to your tender for the subjected work dropped on 22-08-2017 therein you were 1<sup>st</sup> lower bidder by quoted the rates **Rs.7.85.42.750/-**

The Competent authority has been pleased to award the work at a cost **Rs.7.85.42.750/- (SEVEN CAROR EIGHTY FIVE LAC FORTY TWO THOUSAND SEVEN HUNDRED FIFTY 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.



# District Municipal Corporation, Korangi

## Bill of Quantities

Estimated cost: Rs.7,90,92,000/- (Tentative Cost) Open Rate  
 Bid Security / Earnest money: 2% of the quoted bid  
 Validly period: 120 days  
 Tender fees: Rs. 3,000

**Subject:** Annual contract for lifting and transportation of garbage / solid waste from GTS (Garbage Transfer Station) at 100 Quarter of Korangi Zone, DMC Korangi to land fill site Deh Jam Chakro for the period of one year from the awarded of contract.

S#	Description of work	Unit	Qty	Rate per Ton (PKR)	Amount in PKR
01	Loading / lifting its haulage transportation and unloading / disposal of all types of garbage / disposal of all types of garbage / solid waste (excluding hazardous waste) and including but not limited to domestic / commercial garbage, rubbish, shrub, tree cutting of any condition and from (dry, semi dry or wet) as well as old debris mixed with garbage and inseparable from it etc. using manual force & machinery by means of dumpers, loaders, excavators etc. from Garbage Transfer Stations (GTS) at 100 Quarter of Korangi Zone, DMC Korangi to land fill site Deh Jam Chakro including all charges, taxes and cost of weightage of the Solid waste, complete service as directed by the authorized officers / committee according to work plan for the assignment.	Metric Ton (1000 Kg)	109850 (Ton)	715	7,85,42,750/-
<b>TOTAL AMOUNT</b>					7,85,42,750/-

I / We hereby quote Rs. 7,85,42,750/- (in figure) Rupees Seven Crore Eighty Five Lac Forty Two Thousand Seven Hundred in (words) per ton for above-mentioned work.

Contractor Signature: Tariq

Name of the Contractor / Company: Tauveer Enterprises

Name of the Contractor / Authorized person: Tariq

Address: Complex Phase II Abdul Hassan Asghar Road Gulshan E-Jaybel Karachi

Phone / Fax: \_\_\_\_\_

*Fayyaz Hussain*

### TENDER ISSUE

Seal of the Firm / Company: Tauveer Enterprises  
 M/S: \_\_\_\_\_  
 TENDER COST: 3000/-  
 PO #: 00522211 Sindh Bank  
 DATED: 20-08-2017

*[Signature]*

Deputy Director  
 Health Services, Korangi Zone,  
 DMC Korangi  
**DEPUTY DIRECTOR**  
**HEALTH SERVICES**  
**KORANGI ZONE**  
**D.M.C. KORANGI**

ACCOUNTANT  
 OMC KORANGI

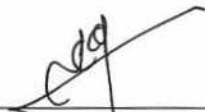
*Tariq*  
*20/08/17*

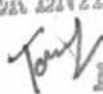
## **INTEGRITY PACT** (rule-16)

If the Contractor or any of his Sub-Contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Schedule-F to his Bid, then the District Municipal Corporation Korangi shall be entitled to,

- (a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Sub-Contractors, agents or servants;
- (b) Terminate the Contract; and
- (c) Recover from the Contractor any loss or damage to the District Municipal Corporation Korangi as a result of such termination or of any other corrupt business practices of the Contractor or any of his Sub-Contractors, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Contractor shall demobilize from the site leaving behind Contractor's Equipment which the District Municipal Corporation Korangi instructs, in the termination notice, to be used for the completion of the works at the risk and cost of the Contractor. Payment upon such termination shall be made under Sub-Clause 12.4, in accordance with Sub-Para (c) thereof, after having deducted the amounts due to the District Municipal Corporation Korangi under Sub-Para (a) and (c) of this Sub-Clause.

  
\_\_\_\_\_  
**Director (Health)**  
**DMC Korangi**

**TAUQEER ENTERPRISES**  
  
\_\_\_\_\_  
**Contractor**

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**Director (Health)**  
**DMC Korangi**



**Contractor**