



MSDP

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



USAID
FROM THE AMERICAN PEOPLE

No. PMU/MSDP/P&DD/CPEM-14/2017-18 ¹⁸⁸²

Karachi, dated the 21st June, 2018

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

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

Enclosed please find herewith copies of following documents for contract package EM-14(Procurement of Equipment & Machinery for improvement of solid waste Management System in Jacobabad with the request to hoist/post on SPPRA's Website as per requirement of Rule-50 of SPP Rules, 2010 amended 2017): -

- i) Contract Evaluation Form duly signed
- ii) Letter of Award/Work Order
- iii) Form of Contract/Agreement duly signed
- iv) Bill of Quantities (BoQ)
- v) Integrity Pact

Extension of Bid Validity Period

It is informed that the bids were opened on 19th December, 2017 however, the work order could not be issued within 90 days of bid validity period, therefore, further extension of 90 days in bid validity period were accorded from the bidders in terms of Rule-38(4) of SPP Rules 2010(amended 2017). Such intimation was already sent to this unit vide its letter dated 19th March, 2018 to SPPRA (copy enclosed for ready reference).

DA/-As above



**(MUHAMMAD NAEEM WAHEED)
PROCUREMENT SPECIALIST
PMU-SINDH MSDP**

Copy for information;

1. The Secretary (Planning) Planning & Development Department, Government of Sindh
2. The Managing (CB), SPPRA, Government of Sindh, Karachi.
3. Chief (PP&H/Foreign Aid), Planning & Development Board, Karachi
4. P.S. to Chairman, Planning & Development Board, Government of Sindh, Karachi
4. Mr. Z.A Gorar, USAID/Pakistan
5. Mr. Latif-ur-Rehman, Engineering Specialist, USAID/Pakistan, Islamabad
6. Chief of Party, AAA-TCI
- 7 P.S., to Director General (Works)PMU-Sindh MSDP

House # D-18, Block-2 Kehkashan, Clifton, Karachi, Phone #021-3581 0016-18 Fax # 21-35810019

SPPRA INWARD DIARY
NO : 9914
DATED : 21-6-2018

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Municipal Services Delivery Program, PMU, P&D Department,
Government of Sindh, Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT CP EM-14 - Procurement Equip & Machinery for Imp of SWM
- 4) TENDER NUMBER CP EM-14 Dated: 17 April, 2018
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Equip.& Machinery for Imp of SWM at Jcbd.
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE Rs.185,663,180
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 240 Days
- 10) TENDER OPENED ON (DATE & TIME) 19th December, 2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Colibrative Heavy Industries (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.188,617,000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st. M/s. Colibrative Heavy Industries (Pvt) Ltd
2nd M/s. Meraj Limited Karachi
3rd M/s. Automobile Corporation of Pakistan, Karachi

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES ☐ Domestic/ Local
- 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 PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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 and SPPRA Identification No.)

Yes	NIT at Sr. No.13982 dated: 17.04.2018
No	

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

Yes	NIT: Jasarat & Dawn Dt:26.10.2017, Kawish & Nawa-e-Waqt Dt:27.10.2017 Adden:Jang(3.12.17 Dawn(4.12.17) Kawis
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION 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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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"/>
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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
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach 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	
No	No

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

Yes	
No	No

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

Yes	Yes
No	

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input 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 ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

M. NAEEM WAHEEL
Procurement Specialist
USAID-Sindh MSDP

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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MSDP

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



USAID
FROM THE AMERICAN PEOPLE

No. PMU/ MSDP/ PS/CPem-14/2017-18/1872,(B)
Karachi, dated the 13th June,2018

M/S Colibrative Heavy Industries (Pvt) Limited,
Chowk Saeed, Sagian Bypass Road,
Shadhara, Kot Abdul Malik,
Lahore

Project: Contract Package EM-14(Procurement of Equipment & Machinery for Improvement of Solid Waste Management System in Jacobabad

Subject: LETTER OF AWARD/WORK ORDER

The Competent Authority, is pleased to award you a contract for the work of 'Contract Package EM-14 "Procurement of Equipment & Machinery for Improvement of Solid Waste Management System in Jacobabad" for the arithmetically corrected amount of Pak Rs. 188,617,000/- (Pakistan rupees, one hundred Eighty-Eight million, six hundred Seventeen thousand only) is hereby accepted with corrections and modification as stated here below:

1. Please note that the Equipment & Machinery should be supplied strictly in accordance with the technical specification, terms and conditions agreed to as per contract agreement executed between you (i.e. Colibrative Heavy Industries (Pvt) Limited) and Procuring Agency (i.e. Municipal Services Delivery Program USAID).
2. The stipulated period of completion is 240-days as per Sr. No: IB 1.2 of Bidding Data in the bidding documents and will be determined from the date of issuance of this letter.
3. The Procurement of equipment should be supplied as per proposed procurement schedule and all the payments towards work done shall be dealt as per Clause 16
4. You are also requested to please attend this office for signing and completion of the contract agreement at a very early date along with the following documents:

Colibrative Heavy Industries (Pvt) Limited
Chief Executive 13/6/18

- i) Copy of Ownership duly attested by the Competent Authority
- ii) Power of Attorney in favour of person authorized to sign the Contract Agreement and receive the payment on behalf of the firm



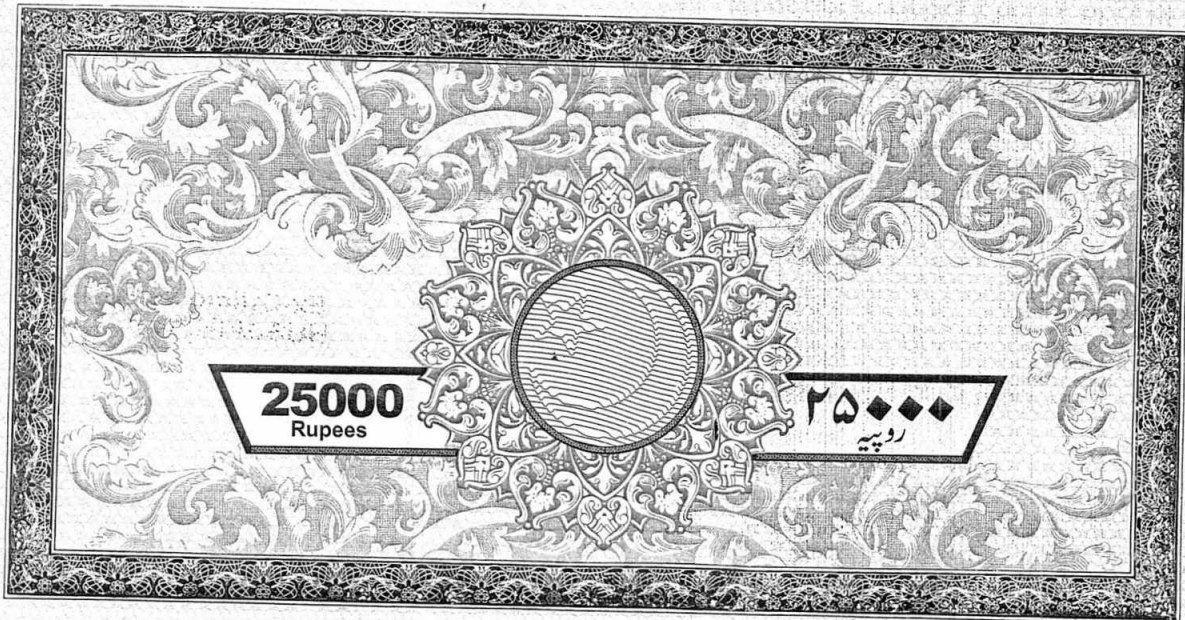
MUHAMMAD NAEEM WAHEED)
PROCUREMENT SPECIALIST
PMU- SINHD MSDP

A Copy is forwarded for information to:

1. The Chairman, P&D Board, Government of Sindh, Karachi
2. The Secretary(Planning), Planning & Development Department, Government of Sindh
3. The Managing Director, SPPRA, Karachi
4. Mr. Z.A. Gorar, USAID Program Manager MSP USAID/Pakistan, Karachi
5. Mr. Latif-Ur-Rehman, Engineering Specialist MSP USAID/Pakistan Islamabad
6. Mr. Adeel Ahmed Shaikh, Engineering Specialist MSP USAID/Pakistan Karachi
7. Chief of the Party, AAA+TCI, Karachi, **with the request to issue a letter of commencement.**
8. P.S. to Program Director, USAID-Sindh MSDP Karachi
9. P.S. to Director General (Works) USAID-Sindh MSDP Karachi
10. M/s Meraj Limited, Korangi Industrial Area, Karachi
11. M/s Automobile Corporation of Pakistan, West Wharf, Karachi

PROCUREMENT SPECIALIST
PMU- SINHD MSDP

Signature
Executive Heavy Industries (Pvt.) Limited
Executive
13/6/2018



STAMP OFFICE CITY COURT, KARACHI

Issued to ABZ
 CNIC/LEG No. SWL 91
 Vide D.S.R. No. 4 Dt. 25-5-18
 On behalf of Chaitan No. 51 Dt. 25-5-18
 for the purpose of ALS
 Entry No. 4 Dt. 25-5-18

RUPEES TWENTY FIVE THOUSAND ONLY

CONTRACT AGREEMENT

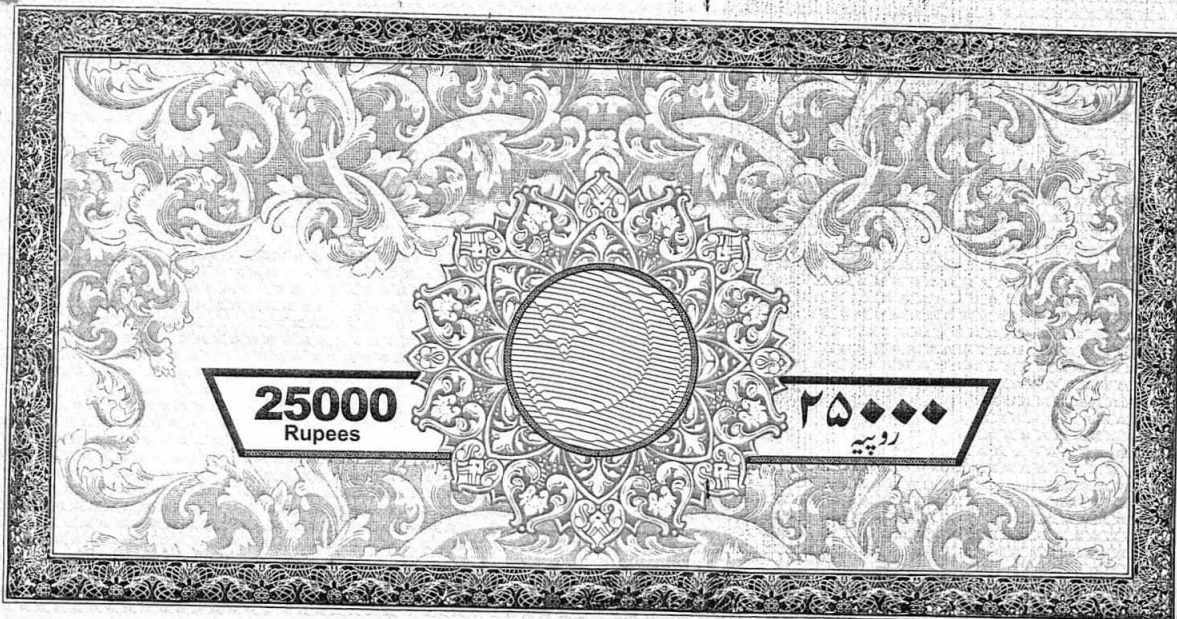
This **CONTRACT AGREEMENT** (hereinafter called the 'agreement') made on the day 14th of **June**, **2018** between Program Director PMU- Sindh Municipal Services Delivery Program P&D Development Govt. of Sindh 'MSDP', (hereinafter called 'the Purchaser' of the one part and M/s. Colibrative Heavy Industries (Pvt) Limited; (here after called 'the Supplier') of the other part:

WHEREAS the Purchaser invited bids for certain Goods viz. "CONTRACT PACKAGE EM-14 (PROCUREMENT OF EQUIPMENT & MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD" and has accepted a bid by the Supplier for the supply of those Goods in the sum of PKR 188,617,000/- (Pakistan Rupees, One Hundred Eighty-Eight Million, Six hundred Seventeen Thousand Only) (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a) The Contract Agreement
 - b) The Purchaser's Notification to the Supplier of Award of Contract (Letter of Acceptance);

Chief Executive



STAMP OFFICE CITY COURT, KARACHI

Issued to ABZ
 CNIC/LEG No. 811-011
 Vide D.S.R. No. 4 Dt. 25-5-10
 On behalf of Challan No. 51 Dt. 25-5-10
 for the purpose of AD
 Entry No. 4 Dt. 25-5-10

RUPEES TWENTY FIVE THOUSAND ONLY

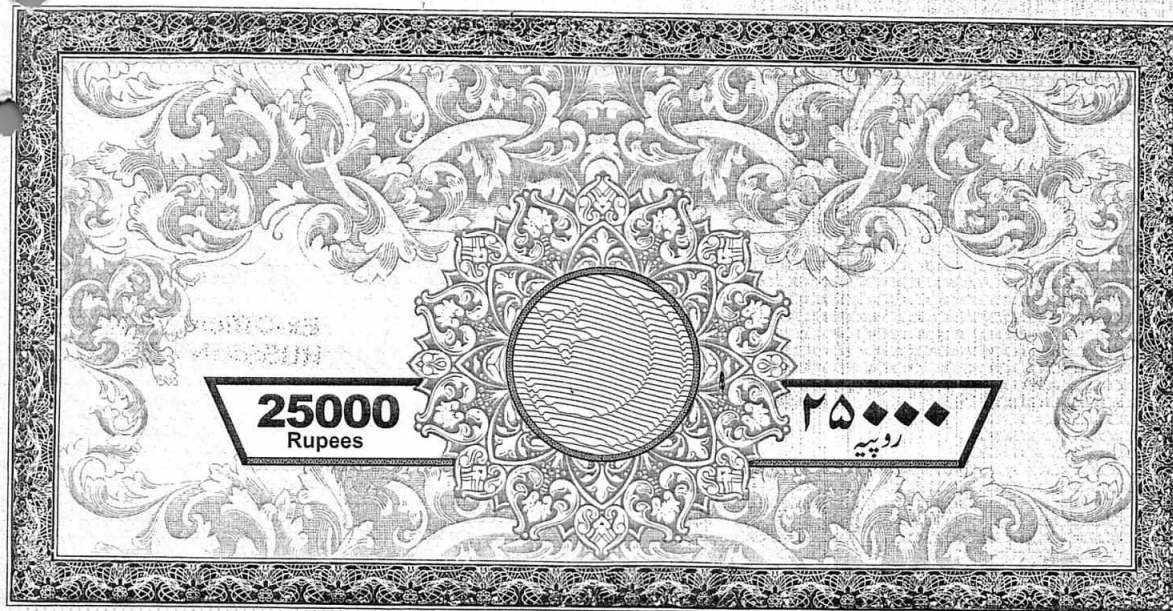
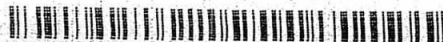
- c) The Completed Form of Bid
 d) The Particular Conditions of Contract; Part-II
 e) The General Conditions of Contract; Part-I
 f) The Schedule to Bid
 g) Appendices to Bid;
 h) Technical Specifications;
 i) Addendum; and
 j) Minutes of Pre-bid Meeting

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Generative Heavy Industries (Pvt) Limited

General Executive



STAMP OFFICE CITY COURT, KARACHI

Issued to ABL
 CNIC/TEG No. Jul 91
 Vide D.S.R. No. 4 Dt. 25-5-78
 On behalf of Challan No. 51 Dt. 25-5-78
 for the purpose of Pay
 Entry No. 4 Dt. 25-5-78

RUPEES TWENTY FIVE THOUSAND ONLY

IN WITNESS the parties hereto have caused this Contract Agreement to be executed in accordance with the laws of Pakistan on the day, month and year indicated above.

Signature of the Supplier

Purchaser
Alm

Signature of the Purchaser

Supplier
Alm

(Seal)
 PROGRAM DIRECTOR
 Sindh Municipal Services Delivery Program
 P&D Department, Government of Sindh

Collaborative Heavy Industries (Pvt) Limited
 (Seal) Executive



Signed, Sealed and Delivered in the presence of:

Witness:

Witness

Name: Amin Zahid
 Title: General Manager
 Address: _____

Name: M. NAFEM WAHEED
 Title: Procurement Specialist
USAID-Sindh MSDP
 Address: _____

Collaborative Heavy Industries (Pvt) Limited
Abdulk Al-Saeed, Sindh Branch
Plot, Kot Abdul Malik, Shahdham
Lahore, Pakistan

**(INTEGRITY PACT)**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF
GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No.: _____ Dated _____
 Contract Value: **Rs. 188,617,000/- (Pak Rupees One hundred eighty eight million six hundred seventeen thousand only.**
 Contract Title: **Procurement of Machinery / Vehicles for Solid Waste Management in Jacobabad under Municipal Services Delivery Program (MSDP) for the Improvement of Jacobabad Water, Wastewater and Solid Waste Infrastructure.**

Colibrative Heavy Industries (Pvt) Limited hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, Colibrative Heavy Industries (Pvt) Limited represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Purchaser, except that which has been expressly declared pursuant hereto.

Colibrative Heavy Industries (Pvt) Limited certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Purchaser and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Colibrative Heavy Industries (Pvt) Limited accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to Purchaser under any law, contract or other instrument, be voidable at the option of Purchaser.

Notwithstanding any rights and remedies exercised by Purchaser in this regard, Colibrative Heavy Industries (Pvt) Limited agrees to indemnify Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Purchaser in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by Colibrative Heavy Industries (Pvt) Limited as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Purchaser.

Name of Buyer:
**Program Director PMU- Sindh
 Municipal Services Delivery Program
 P&D Development Govt. of Sindh 'MSDP**

PROGRAM DIRECTOR

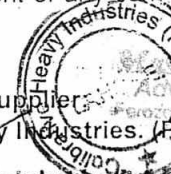
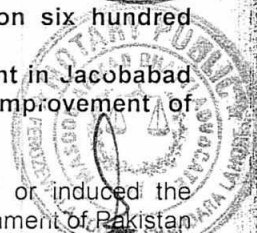
Signature: _____
 USAID- Sindh Municipal Services Delivery Program
 P&D Department Government of Sindh

Name of Seller/Supplier:
Colibrative Heavy Industries (Pvt) Ltd

**Chowk Al-Saeed, Seigan Bypass
 Road, Kot Abdul Malik, Shahdara
 Lahore, Pakistan**

Signature: _____
 [Seal]

HASSAN MUHAMMAD
 Advocate Oath Commissioner
 Ferozewala



TESTED

MUNICIPAL SERVICES PROGRAM (MSP) JACOBABAD
ELECTRICAL & MECHANICAL WORKS
BILL OF QUANTITIES
SUMMARY OF PACKAGE # 14

Bill No. 1: - Equipment and Machinery for Collection & Transportation of Solid Waste

Sr. No.	Item Description	Unit	Qty.	Rate		Amount (Rs.)
				In Figure	In Words	
1/1	3 wheel tipper having 200 cc LPG/petrol engine and 1m ³ capacity with both manual and automatic hydraulic system as per Chapter 4 of Technical Specifications.	No.	20	770,000	Seven hundred seventy thousand only	15,400,000
1/2	Pick up mounted mini dumper (1M3) with hydraulic system as per chapter 4 of Technical specifications	No.	50	1,190,000	One million one hundred ninty thousand only	59,500,000
1/3	Side skips of 3.5 m ³ capacity as per Chapter 4 of Technical Specifications.	No.	126	135,000	One hundred thirty five thousand only	17,010,000
1/4	Arm Roll Container of 7.0 m ³ capacity as per Chapter 4 of Technical Specifications.	No.	10	180,000	One hundred eighty thousand only	1,800,000
1/5	Side skip loader trucks of (8.8-8.9) tons capacity as per Chapter 4 of Technical Specifications.	No.	13	4,200,000	Four million two hundred thousand only	54,600,000
1/6	Arm Roll loader trucks of (8.8-8.9 tons) capacity as per Chapter 4 of Technical Specifications.	No.	2	4,350,000	Four million three hundred fifty thousand only	8,700,000
1/7	Hospital Waste Collection Truck of 5 Ton capacity as per Chapter 4 of Technical Specifications.	No.	1	4,350,000	Four million three hundred fifty thousand only	4,350,000
1/8	Mechanical Sweeper as per chapter 4 of technical specifications	No.	1	11,000,000	Eleven million only	11,000,000
1/9	Water Bowser of 10,000 liter capacity as per chapter 4 of Technical specifications	No.	1	7,200,000	Seven million two hundred thousand only	7,200,000
1/10	Wheel Barrow capacity of 0.4/0.5 m3 as per Chapter 4 of Technical Specifications.	No.	75	48,000	Forty eight thousand only	3,600,000
1/11	Wheel Barrow capacity of 0.1 m3 as per Chapter 4 of Technical Specifications.	No.	75	15,000	Fifteen thousand only	1,125,000
1/12	Syringe Needle Destroyer as per Chapter 4 of Technical Specifications.	No.	300	1,200	Twelve hundred only	360,000
1/13	Broom with bamboo stick (80-85cm) long as per specification	No.	2500	1,200	Twelve hundred only	3,000,000
1/14	Long Rubber shoes of approved quality	Pair	10	3,000	Three thousand only	30,000
1/15	Rubber gloves of approved quality	Pair	10	2,500	Two thousand five hundred only	25,000
1/16	Safety goggles of approved quality	No.	10	700	Seven hundred only	7,000
1/17	Red color bins for hazardous medical waste of 50 liters capacity.	No.	130	7,000	Seven thousand only	910,000
Carried to Collection						188,617,000

Amount in Words: Pak Rupees One hundred eighty eight million six hundred seventeen thousand only

Note: Our Prices are exluding Sales Tax and Custom Dutties due to exemption under this procurement which is made under USAID.

Signature of Contractor: _____

Seal: _____



[Handwritten signatures and initials]

**MUNICIPAL SERVICES PROGRAM (MSP) JACOBABAD
PROCUREMENT OF ELECTRICAL & MECHANICAL WORKS
BILL OF QUANTITIES**

Bill No. 1: - Equipment and Machinery for Collection & Transportation of Solid Waste

No.	Page No.	Amount (Rs.)
1	Collection	
	B.O.Q Page No. 2	188,617,000
Carried Forward to Summary of Cost		188,617,000

Signature of Contractor: _____



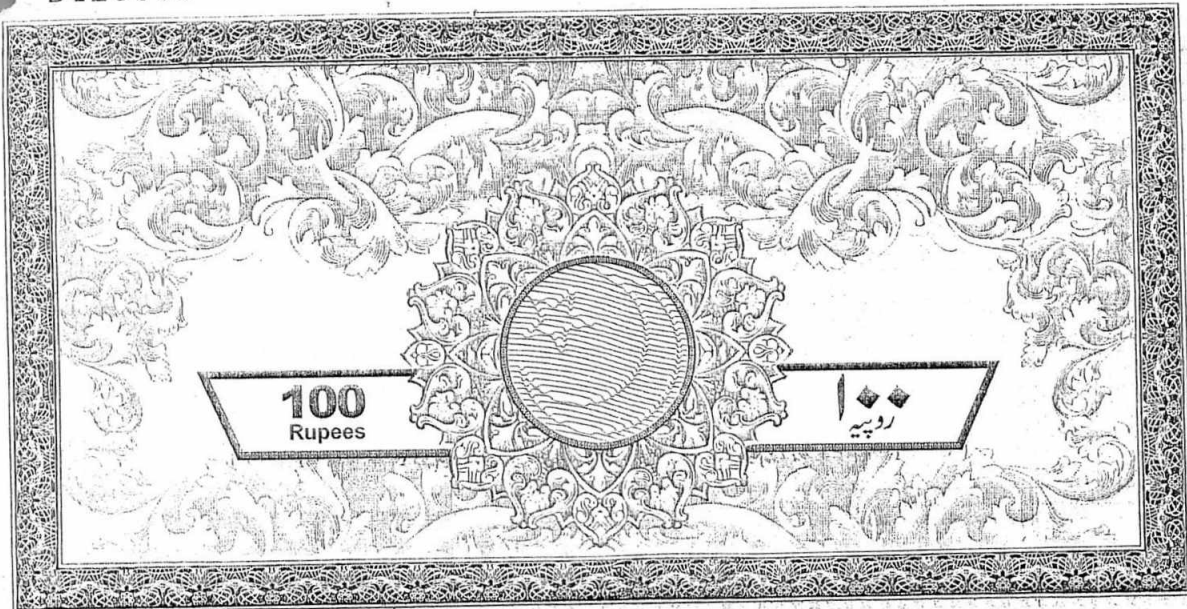
Seal: _____

h.m.

[Signature]

[Signature]

[Signature]



PERFORMANCE BANK GUARANTEE

Guarantee # 002LOG1181711001

Name of Guarantor with Address **The Bank of Punjab, Main Branch, 7-Egerton Road, Lahore.**

Guarantee Executed on **20.06.2018**

Name of Principle (Supplier/Contractor) with Address **Colibrative Heavy Industries (Pvt.) Limited, Chowk Al-Saeed, Sagian Bypass Road, Kot Abdul Malik, Lahore.**

Notification of Award No. **PMU/MSDP/PS/CPEM-14/2017-18/1834**

Penal Sum (Express In words and Figures) **Rs.9,430,850/- (Rupees Nine Million Four Hundred Thirty Thousand Eight Hundred Fifty Only).**

Expiry Date: **19.12.2019**

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said principal we, the Guarantor above named, are held and firmly bound unto **The Program Management Unit (PMU) USAID-Sindh MSDP, D-18, Block-2, Kehkshan, Clifton Karachi** (hereinafter called the Purchaser) in the penal sum of the amount stated above for the Payment of which sum well and truly to be made to the said Purchaser, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these Presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has accepted the Purchaser's above said Letter of Acceptance for **Contract Package EM-14-** (Name of Contract) for the **Procurement of Equipment & Machinery for Improvement of Solid Waste Management System in Jacobabad** (Name of Project).

Now THEREFORE, if the principle (Supplier/Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Purchaser, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and condition of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till the expiry date i.e. 19.12.2019 or till all requirements of Clause 28, Warranty of Conditions of Contract are fulfilled, whichever is earlier.

Our total liability under this Guarantee is limited to the sum sated above i.e. **Rs.9,430,850/- (Rupees Nine Million Four Hundred Thirty Thousand Eight Hundred Fifty Only)** and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this guarantee.



Muhammad Shoaib

MUHAMMAD SHOAIB
A-1402
AVP
THE BANK OF PUNJAB
MAIN BRANCH 7-EGERTON
ROAD, LAHORE.

Afsar Khan

AFSAR KHAN
OG-I 11599
THE BANK OF PUNJAB
TPC MAIN BRANCH LAHORE



Guarantee # 002LOGI181711001

We, **The Bank of Punjab, Main Branch, 7-Egerton Road, Lahore**, waving all objections and defences under the Contract, do hereby independently guarantee to pay to the Purchaser without delay upon the Purchaser's first written demand without cavil or arguments and without requiring the Purchaser to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the purchaser's written declaration that the principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Purchaser's designated Bank & Account Number.

PROVIDED ALSO THAT the purchaser shall be the sole and final judge for deciding whether the principle (contractor/Supplier) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above i.e. **Rs.9,430,850/- (Rupees Nine Million Four Hundred Thirty Thousand Eight Hundred Fifty Only)**, upon first written demand from the Purchaser forthwith and without any reference to the principle or any other person.

IN WITNESS WHEREOF, the above bounden Guarantor has executed this instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.


For verification of guarantee please send it to The Country Head Trade, Trade Processing Unit, The Bank of Punjab, Main Branch, 7 Egerton Road Lahore. Phone# 042-36316903/ 042-36316913/ 042-36316914 (Email: syed.saeed@bop.com.pk, ubaid.zahid@bop.com.pk, ashraf.khan@bop.com.pk, m.shoaib@bop.com.pk, mukhtar.ahmad@bop.com.pk)

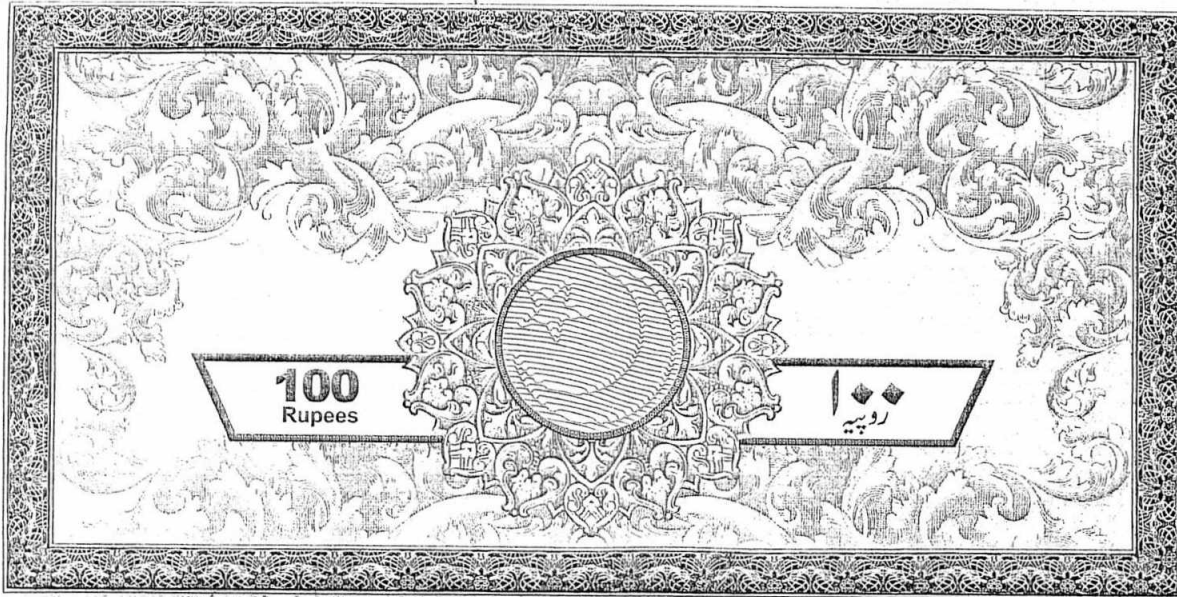


Authorized Signature

MUHAMMAD SHOAIB
AVP A-1402
THE BANK OF PUNJAB
MAIN BRANCH 7-EGERTON
ROAD, LAHORE.

Authorized Signature

 **AFSAR KHAN**
OG-I 11599
THE BANK OF PUNJAB
TPC MAIN BRANCH LAHORE



PERFORMANCE BANK GUARANTEE

Guarantee # **002LOGH181711501**

Name of Guarantor with Address **The Bank of Punjab, Main Branch, 7-Egerton Road, Lahore.**

Guarantee Executed on **20.06.2018**

Name of Principle (Supplier/Contractor) with Address **Colibrative Heavy Industries (Pvt.) Limited, Chowk Al-Saeed, Sagian Bypass Road, Kot Abdul Malik, Lahore.**

Notification of Award No. **PMU/MSDP/PS/CPEM-14/2017-18/1834**

Penal Sum (Express In words and Figures) **Rs.9,430,850/- (Rupees Nine Million Four Hundred Thirty Thousand Eight Hundred Fifty Only).**

Expiry Date: **19.02.2019**

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said principal we, the Guarantor above named, are held and firmly bound unto **The Program Management Unit (PMU) USAID-Sindh MSDP, D-18, Block-2, Kehkshan, Clifton Karachi** (hereinafter called the Purchaser) in the penal sum of the amount stated above for the Payment of which sum well and truly to be made to the said Purchaser, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these Presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has accepted the Purchaser's above said Letter of Acceptance for **Contract Package EM-14-** (Name of Contract) for the **Procurement of Equipment & Machinery for Improvement of Solid Waste Management System in Jacobabad** (Name of Project).

Now THEREFORE, if the principle (Supplier/Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Purchaser, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and condition of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till the expiry date i.e. 19.02.2019 or till all requirements of Clause 28, Warranty of Conditions of Contract are fulfilled, whichever is earlier.

Our total liability under this Guarantee is limited to the sum sated above i.e. **Rs.9,430,850/- (Rupees Nine Million Four Hundred Thirty Thousand Eight Hundred Fifty Only)** and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this guarantee.



Ashraf
MUHAMMAD SHOAIB
 AVP A-1402
 THE BANK OF PUNJAB
 MAIN BRANCH 7-EGERTON
 ROAD, LAHORE.

Afsar Khan
AFSAR KHAN
 OG-I 11599
 THE BANK OF PUNJAB
 TPC MAIN BRANCH LAHORE



Guarantee # 002LOGI181711501

We, **The Bank of Punjab, Main Branch, 7-Egerton Road, Lahore**, waving all objections and defences under the Contract, do hereby independently guarantee to pay to the Purchaser without delay upon the Purchaser's first written demand without cavil or arguments and without requiring the Purchaser to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the purchaser's written declaration that the principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Purchaser's designated Bank & Account Number.

PROVIDED ALSO THAT the purchaser shall be the sole and final judge for deciding whether the principle (contractor/Supplier) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above i.e. **Rs.9,430,850/- (Rupees Nine Million Four Hundred Thirty Thousand Eight Hundred Fifty Only)**, upon first written demand from the Purchaser forthwith and without any reference to the principle or any other person.

IN WITNESS WHEREOF, the above bounden Guarantor has executed this instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

For verification of guarantee please send it to The Country Head Trade, Trade Processing Unit, The Bank of Punjab, Main Branch, 7 Egerton Road Lahore. Phone# 042-36316903/ 042-36316913/ 042-36316914
(Email: syed.saeed@bop.com.pk, ubaid.zahid@bop.com.pk, ashraf.khan@bop.com.pk, m.shoaib@bop.com.pk, mukhtar.ahmad@bop.com.pk)

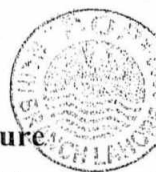
Authorized Signature



MUHAMMAD SHOAIB
A-1402
TNP
THE BANK OF PUNJAB
MAIN BRANCH 7-EGERTON
ROAD, LAHORE.

Authorized Signature

Afsar Khan



AFSAR KHAN
OG-I 11599
THE BANK OF PUNJAB
TPC MAIN BRANCH LAHORE

To: Program Director,
PMU MSDP,
Karachi,

From: The Manager,
Begum Kot Branch,
Lahore.

REF. # BK/PDPM/ 2018/30

Dated: 21.06.2018

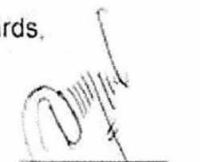
Confirmation Regarding Genuiness of Bank Guarantees.

Dear Sir,

In term of your letter No. PMU/MSDP/P&DD/Veri-P.O/em14/2015-16/1881 Dated 21-06-2018 we confirm that the bank guarantee No.002LOGII81711501 for amounting Rs. 9,430,850/- favouring The Program Management Unit (PMU), USAID-Sindh MSDP, D-18 Block-2, Kehkshan, Clifton Karachi and Bank Guarantee No 002LOGII81711001 for amounting Rs. 9,430,850/- favouring The Program Management Unit (PMU), USAID-Sindh MSDP, D-18 Block-2, Kehkshan, Clifton Karachi both bank guarantees are genuine and issued from our bank.

This is for your kind information and necessary action regarding the programme.

Regards,


Branch Manager

Naeem Amjad
Manager
THE BANK OF PUNJAB
Begum kot Branch Lahore


Branch-Operation Manager

NAEEM AHMAD SIDDIQI
DBOM
THE BANK OF PUNJAB
Begum Kot Branch, Lahore



MSDP

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



USAID
FROM THE AMERICAN PEOPLE

No. PMU/MSDP/PS/CPEM-14/2017-18/ 1834
Karachi, dated the 11th May, 2018

**M/S Colibrative Heavy Industries (Pvt) Limited,
Chowk Saeed, Sagian Bypass Road, Shadhara, Kot Abdul Malik,
Lahore**

Project: *Contract Package EM-14(Procurement of Equipment & Machinery for Improvement of Solid Waste Management System in Jacobabad*

SUBJECT: LETTER OF ACCEPTANCE

Dear Sir,

In pursuance of the approval accorded by the competent authority, your bid dated 19th December, 2017 for the work of 'Contract Package EM-14 "Procurement of Equipment & Machinery for Improvement of Solid Waste Management System in Jacobabad" for the arithmetically corrected amount of **Pak Rs. 188,617,000/- (Pakistan rupees, one hundred Eighty-Eight million, six hundred Seventeen thousand only)** is hereby accepted with corrections and modification as stated here below:

1. The acceptance of bid shall not prejudice the right of the Engineer's power under the contract in respect of approval or otherwise of all matters including but not limited to:
 - i) Proposed procurement, installation and construction schedule
 - ii) Method of performing work
 - iii) Adequacy of resources along with construction resources including equipment and material
 - iv) Contractor's supervisory staff

2. Information submitted with the Bid

That the appendices and enclosures submitted by you with the bid shall be deemed to illustrate your capability to undertake the works and the inputs to be committed by you for the completion of works and shall be subject to review and approval or otherwise by the Procuring Agency/Engineer. However, if these enclosures, submission, statements etc are contrary to the basic provisions of the Contract and/or explicitly and/or implicitly construe additional payments and/or deviation from the terms and conditions which may lead to any claim by you for additional payment and/or extension of time shall have no contractual standing whatsoever.

3. Contract Sum

Pursuance to Clause IB-27, 28, 29, 30, 31, 32 & 33 of 'Instructions to Bidders', the scrutiny and evaluation of your bid was done, necessary arithmetical corrections made and total Contract Price is **Pak Rs. 188,617,000/- (Pakistan rupees, one hundred Eighty-Eight million, Six hundred Seventeen thousand only)**.

Cont..P/2



4. Performance Security

You are requested to furnish the Performance Security on the prescribed Form annexed to the bidding documents. The said security shall be furnished by you within 14-days after receipt of the Letter of Acceptance. The Performance Security shall be of an amount equal to ten (10) percent (i.e. **Pak Rs18,861,700/-**) of the contract price (i.e. **Pak Rs. 188,617,000/-**) in the form of either (a) unconditional bank guarantee from any Scheduled Bank in Pakistan, or (b) unconditional bank guarantee from a bank located outside Pakistan duly counter- guaranteed by a Scheduled Bank in Pakistan.

The Performance Security shall remain valid up to 28-days beyond the expiry of Warranty Period. 50% of the Performance Security shall be released upon issuance of Taking Over Certificate and remaining 50% will be released 1 year after issuance of Taking Over Certificate.

Please confirm the acceptance of the terms and conditions of this letter by signing/stamping and returning the acknowledgement copy to us immediately. The original of this Letter of Acceptance is for your retention.

The Procuring Agency will require that on submission of an acceptable Performance Guarantee, a Contract Agreement is entered into and executed in the form contained in the Bidding Documents. This Agreement shall be prepared at the cost of the Contractor including payment of Government Duties/Taxes/ Stamp Duty @ the rate of 0.35% of the total Contract Price as per IB Clause 43 and shall be signed by MSDP (Procuring Agency) and the Contractor within the stipulated time mentioned in the bidding documents.

Until a formal agreement is signed as above, your bid and this Letter of Acceptance shall form a binding Contract between you and MSDP (Procuring Agency).

We look forward to working with you on this project.

Yours truly



(MUHAMMAD NAEEM WAHEED)
PROCUREMENT SPECIALIST
PMU-SINDH MSDP

Copy for information to: -

1. The Director (C.B) Sindh Public Procurement Regulatory Authority, Karachi
2. P.S. to Chairman, Planning & Development Board, Government of Sindh
3. P.S. to Secretary(Planning), Planning & Development Department, Govt: of Sindh
4. P.S. to Program Director, PMU-Sindh MSDP.
5. P.A. to Director General(Works), PMU-Sindh MSDP



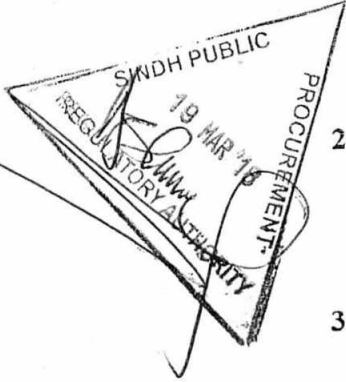
MSDP

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



USAID
FROM THE AMERICAN PEOPLE

No.PMU/MSDP/P&DD/EM-14/2017-18/ 17,80
Karachi, dated the 15th March,2018



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

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

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

2. Due to some technical reasons, the Program Management Unit, Sindh MSDP is requesting for extension of the bid validity period from all above bidders for a **further period of 90 days**, beyond the period as prescribed in **Clause IB-18** of the bidding document and as provided in Rule-38 of Sindh Public Procurement Rules,2010(Amended 2017).
3. If agreed, please convey your acceptance in writing to the PMU, Sindh MSDP in enclosed proforma along with extension of validity of the bid security for the extended period of the bid validity as per Rule 38(7)(a), not later than **18th March,2018**
4. Relevant to mentioned, that Rules 37(1) & 38 SPPRA are applicable.



MUHAMMAD NAEEM WAHEED)
PROCUREMENT SPECIALIST
PMU-MSDP

Copy for information;

1. The Chairman, Planning & Development Board, Government of Sindh, Karachi
2. Chief (PP&H), P&D Department, Government of Sindh
3. Manager (CB), SPPRA, Government of Sindh, Karachi
4. Director(F&C), PMU-Sindh MSDP
4. Mr. Z.A. Gorar, Development Assistance Specialist -USAID/Pakistan, Karachi
5. Chief of the Party AAA+TCI,
6. P.S. to Program Director, Sindh MSDP

Contractor's Acknowledgement

I hereby agree to the extension of bid validity for Type-A Works - Contract Package EM-14(Procurement of Equipment & Machinery for Improvement of Solid Waste Management System in Jacobabad), (valid for 90 days ending on 18th March,2018), for a further period of 90 days, as requested by the Program Management Unit, Sindh MSDP. I also agree to extend the validity of bid security beyond 28 days of the extended period of bid validity.

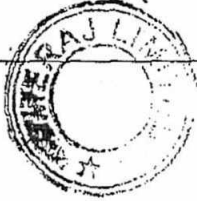
I have authority to extend the tender validity period on behalf of the tenderer.


Signed

IHSAN ALI
Name

19/03/2018
Date

Manager Marketing and sales
Position held





SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY GOVERNMENT OF SINDH

Bid Evaluation Reports

S No. ▲▼	EV. ID ▲▼	Evaluation Report Title ▲▼	Description ▲▼	Report Date ▲▼
Records per page	50 ▼	Columns	Filter	
		MSDP		
13982	1297/2018	MSDP, PLANNING & DEVELOPMENT DEPARTMENT	EM-124	17 April 2018
4150	588/2014	MUNICIPAL SERVICES DELIVERY PROGRAM MSDP	Water & Sewerage System	14 April 2014
4148	586/2014	MUNICIPAL SERVICES DELIVERY PROGRAM MSDP	Prequalification of Additional Contractors	14 April 2014



MSDP

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



USAID
FROM THE AMERICAN PEOPLE

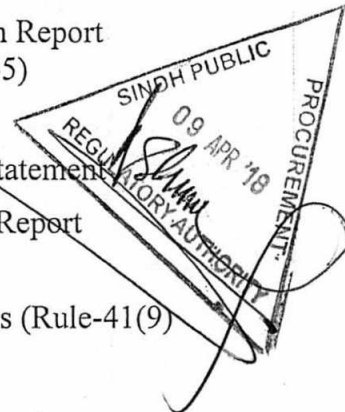
NO.PMU/SMSDP/P&DD/EM-14/2017-18/1802
Karachi, Sindh dated: 9th April, 2018

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

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

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

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



DA/-As above



MUHAMMAD NAEEM WAHEED)
PROCUREMENT SPECIALIST
PMU-SINDH MSDP

Copy for information;

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



MSDP

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



USAID
FROM THE AMERICAN PEOPLE

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

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

Following also attended:

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

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

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

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

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

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

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

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

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

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

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

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

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

Distribution:

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

BID EVALUATION REPORT

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

Tender Reference No : EM-14

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

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

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

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

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

Total Bid documents purchased : 07

Total Bids Received : 03

Bid(s) Rejected : 0

Bid Evaluation Report : Comparative Statement is attached

Notes:

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

COMPARATIVE STATEMENT

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

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

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

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

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

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

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

COMPARATIVE STATEMENT (AFTER ARITHMETICAL CHECKING) EM-14

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

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

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

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

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


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


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


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


SUMMARY OF COMPARATIVE COST EM-14


S. No .	Bidder names	Cost as per Engineer's Estimate (Rs.)	Quoted Price by the Bidder after Premium/Rebate(If any)(Rs.)	Final Quoted Price by the Bidder after Premium/Rebate (If any) and after Corrections(If any)(Rs.)	Difference B/W Engine Estimate & Final Quo Price	
					Amount (Rs)	$e=(d/a)$
		a	b	c	$d=c-a$	
1	M/s Colibrative Heavy Industries Pvt Ltd	185,663,180	188,617,000	188,617,000	2,953,820	1.6
2	M/s Meraj Limited	185,663,180	191,791,995	191,578,320	5,915,140	3.1
3	M/s Automobile Corporation Pvt Ltd Karachi	185,663,180	193,786,000	193,337,754	7,674,574	4.1


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

S.NO	Item Description	Unit	Quantity	Engineer's Estimate		Colibrative Heavy Industries Pvt. Ltd.		Meraj Limited (with taxes)		Automobile Corp of Pakistan	
				Rate (Rs)	Amount (Rs)	Rate (Rs)	Amount (Rs)	Rate (Rs)	Amount (Rs)	Rate (Rs)	Amount (Rs)
1/1	3 wheel tipper having 200 cc LPG/petrol engine and 1m ³ capacity with both automatic and manual hydraulic system as per Chapter 4 of Technical Specifications.	No	20	583,334	11,666,676	770,000	15,400,000	625,515	12,510,300	477,160	9,54
1/2	Pickup mounted mini dumper (1M ³) with hydraulic system as per chapter 4 of technical specification.	No	50	945,000	47,250,000	1,190,000	59,500,000	1,258,515	62,925,750	1,153,955	57,61
1/3	Side skips of 3.5 m ³ capacity as per Chapter 4 of Technical Specifications.	No	126	141,100	17,778,600	135,000	17,010,000	141,000	17,766,000	104,918	13,21
1/4	Arm roll container of 7.0 m ³ capacity as per chapter 4 of Technical specification.	No	10	200,000	2,000,000	180,000	1,800,000	213,700	2,137,000	245,727.4	2,45
1/5	Side skip loader trucks of (8.8- 8.9) tons capacity as per Chapter 4 of Technical Specifications.	No	13	4,793,250	62,312,250	4,200,000	54,600,000	4,690,515	60,976,695	5,577,105	72,50
1/6	Arm Roll trucks of (8.8- 8.9 tons) capacity as per Chapter 4 of Technical Specifications.	No	2	8,400,000	16,800,000	4,350,000	8,700,000	4,608,515	9,217,030	5,076,577	10,15
1/7	Hospital Waste Collection Truck of 5Ton capacity as per Chapter 4 of Technical Specifications.	No	1	6,536,250	6,536,250	4,350,000	4,350,000	4,608,515	4,608,515	5,749,178	5,749
1/8	Mechanical Sweepers as per chapter 4 of technical specification	No	1	9,871,794	9,871,794	11,000,000	11,000,000	9,108,515	9,108,515	10,664,100	10,66
1/9	Water Bowser of 10,000 liter capacity as per chapter 4 of Technical specifications	No	1	7,407,750	7,407,750	7,200,000	7,200,000	7,708,515	7,708,515	8,913,500	8,913
1/10	Wheel Barrow capacity of 0.4/0.5 m ³ as per Chapter 4 of Technical Specifications.	No	75	21,386	1,603,950	48,000	3,600,000	40,000	3,000,000	5,878	440,

**PROGRAM MANAGEMENT UNIT (PMU), SINDH MUNICIPAL SERVICES DELIVERY PROGRAM, P&D DEPARTMENT
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COMPARATIVE STATEMENT**

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

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(Abdul Nadeem)
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**PROGRAM MANAGEMENT UNIT (PMU), SINDH MUNICIPAL SERVICES DELIVERY PROGRAM, P&D DEPARTMENT
PROCUREMENT OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD
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				Rate (Rs)	Amount (Rs)	Rate (Rs)	Amount (Rs)	Rate (Rs)	Amount (Rs)	Rate (Rs)	A
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1/2	Pickup mounted mini dumper (1M ³) with hydraulic system as per chapter 4 of technical specification.	No	50	945,000	47,250,000	1,190,000	59,500,000	1,258,515	62,925,750	1,153,955	57,4
1/3	Side skips of 3.5 m ³ capacity as per Chapter 4 of Technical Specifications.	No	126	141,100	17,778,600	135,000	17,010,000	141,000	17,766,000	104,918	13,2
1/4	Arm roll container of 7.0 m3 capacity as per chapter 4 of Technical specification.	No	10	200,000	2,000,000	180,000	1,800,000	213,700	2,137,000	245,727.4	2,4
1/5	Side skip loader trucks of (8.8-8.9) tons capacity as per Chapter 4 of Technical Specifications.	No	13	4,793,250	62,312,250	4,200,000	54,600,000	4,690,515	60,976,695	5,577,105	72,5
1/6	Arm Roll trucks of (8.8- 8.9 tons) capacity as per Chapter 4 of Technical Specifications.	No	2	8,400,000	16,800,000	4,350,000	8,700,000	4,608,515	9,217,030	5,076,577	10,1
1/7	Hospital Waste Collection Truck of 5Ton capacity as per Chapter 4 of Technical Specifications.	No	1	6,536,250	6,536,250	4,350,000	4,350,000	4,608,515	4,608,515	5,749,178	5,74
1/8	Mechanical Sweepers as per chapter 4 of technical specification	No	1	9,871,794	9,871,794	11,000,000	11,000,000	9,108,515	9,108,515	10,664,100	10,6
1/9	Water Bowser of 10,000 liter capacity as per chapter 4 of Technical specifications	No	1	7,407,750	7,407,750	7,200,000	7,200,000	7,708,515	7,708,515	8,913,500	8,91
1/10	Wheel Barrow capacity of 0.4/0.5 m ³ as per Chapter 4 of Technical Specifications.	No	75	21,386	1,603,950	48,000	3,600,000	40,000	3,000,000	5,878	440

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

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

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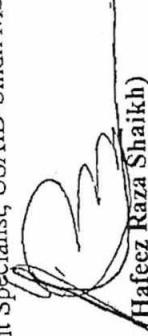
**CONTRACT PACKAGE (EM-14) - PROCUREMENT OF EQUIPMENT AND MACHINERY FOR IMPROVEMENT OF SOLID WASTE
MANAGEMENT SYSTEM IN JACOBABAD**


BID QUALIFICATION REPORT


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


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Planning & Contract Engineer, AAA-TCL Consultants


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



MSDP

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



ATTENDANCE SHEET OF PROCUREMENT COMMITTEE

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

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

DATED 19TH December, 2017 AY 12.00 Noon

SR.#	NAME	DESIGNATION	CONTRACT NUMBER	E-MAIL	SIGNATURE
01.	Mr. Abdul Nabi Memon	Chairman Procurement Committee/Director F&C USAID-Sindh MSDP	0306/2345247	abnabi@msdp.gov.pk	
02.	Mr. Muhammad Naeem Waheed	Member Procurement Committee/Procurement Specialist, USAID-Sindh MSDP	0306/2345247	naeemwaheed@msdp.gov.pk	
03.	Mr. Muhammad Usman Hageer	Member Procurement Committee/XEM O&M PHED Karachi	0345/28/7074	usmanabdullah83@gmail.com	
04.	Mr. Hafeez Raza Shaikh	Co-opted Member of the Procurement Committee/DPD SCIP	0306/2345247	hafeezr@msdp.gov.pk	
05.	Ms. Sanam Murtaza	Co-opted Member of the Procurement Committee/P&C Engineer AAA-TCI	-	sanam.murtaza@aaa-tci.com.pk	
06.	Mr. Adeel Ahmed Shaikh	Observer of the USAID			



MSDP

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



ATTENDANCE SHEET OF CONTRACTORS

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

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

DATED 19.12.2017 AT 12.00 Noon

SR.#	Contractor	Address of the premises / Name	CONTACT NUMBER	E-MAIL	SIGNATURE
01.	M/S Arshad Enterprises Clifton Road, Karachi.				
02.	M/s Muhandaseen(Pvt) Limited PECHS Karachi				
03.	M/S Automobile Corporation of Pakistan West Wharf Karachi	14 DOCK YARD Rt + D - WESTERN	0333-2706302 0321-2791535	info@alamade.com.pk	
04.	M/S Engineering Links International Defence View Karachi				
05.	M/S Meraj Limited Korangi Industrial Area Karachi	Korangi:	0333-3908841	meraj@kocg.com	
06.	M/S Colibrative Heavy Industries Kot Abdul Malik, Lahore	Al-Saeed Chowk Saggon by Pass Road Lahore	0321-4067711	info@colibralms.com	
07.	M/S Jereh Oil & Gas Engineering Corp DHA Karachi				

ABDUL
SAMAD

ILHAN ALI

AMIN ZAHID



MSDP

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



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

BID OPENNING SHEET

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

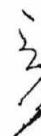
SUMMARY OF BID PRICES (AS READ OUT)

SR. #	Bidder Identification	Bid Price			Bid Security Amount & Name of the Branch
		Amount	Discount of Premium	Amount after Discount or Premium	
01.	M/S Arshad Enterprises Clifton Road, Karachi.	Absent			
02.	M/s Muhandaseen(Pvt) Limited PECHS Karachi	Absent			
03.	M/S Automobile Corporation of Pakistan West Wharf Karachi	193,786,000/-			Rs. 4,600,000/- (Rupees Four Million Six hundred thousand)only Bank Al-Habib Bank Limited, Chundrigar Road Karachi Dated 29-11-2017
04.	M/S Engineering Links International Defence View Karachi	Absent			

Samana


[Signature]


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



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P & D Department, Government of Sindh



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

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

Representatives of following firms / consortium attended the meeting:

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

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

Employer (PMU-MSDP)

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

USAID

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

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

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

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

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



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

Add the following notes in the Bidding Documents:

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

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

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

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

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

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

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



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

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

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

NOTE:

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

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



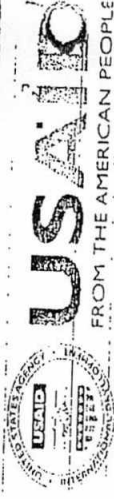
(MUHAMMAD NAEEM WAHIED)
Procurement Specialist
PMU- Sindh MSDP

Copy for information to:

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

MSDP

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



ATTENDANCE SHEET

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

SYSTEM AT JCB (EM-14)

DATED 13-11-2017 AT 11.30 AM

SR. #	Name of Firm/Department	Name of the Representative & Designation	Contact Number	e.mail	Signature
01.	ARSHAD ENTERPRISES (LIVOCOM)	ARSHAD Manager	0333-2206304	arshad.50000@gmail.com	Arshad
02.	Norjay Limited	IKHSAN Ali Manager Sales	0333-3903841	norjay161@gmail.com	Ikhsan Ali
03.	Muhammadsheen Pvt Ltd	Jane Hassan	0301-2051139	msh.20055@gmail.com	Jane Hassan
04.	Engineering Link (Pvt) Ltd.	Khuram Khuram	0334-311765	ali.pak@yahoo.com	Khuram
05.	ARSHAD ENTERPRISES	ARSHAD OWNER	0300-8239093	arshad.firshad@gmail.com	Arshad
06.	Abdul Nadeem	DN (FC)	0301285968	abulnadeem8@gmail.com	Abdul Nadeem
07.	ARBAZ MASROOR	D.G (WORKS) MSDP.	03332142873	masroorabaz@yahoo.com	Arbaz
08.	M Nazeem Wajeed	Proc. Spclt. MSDP	0300/2345247	wajeednazeem@yahoo.com	M Nazeem Wajeed
09.	Adeel Ahmed	USAID		ahmeda@usa.gov	Adeel

10.	TERNIAI TANVEER	Contract eng	STL
11.	Jawad Saeen	P.E.(TC)	STL
12.			
13.			
14.			
15.			
16.			
17.			

MSDP

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



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

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

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

Firms/Bidders

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

Employer (PMU-MSDP)

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

USAID

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

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

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

Queries Raised in the Meeting:

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



- Anti Jammer
- Location on Call
- Geo Fence (according to your requirements).
- Web Access
- Engine Kill / Release.
- SOS Emergency Button / Panic Button
- Password Protection
- Mobile Recovery Team
- 24/7 Dedicated Call Center
- Theft/ Snatch Recovery Assistance in GSM Coverage Areas.

Tracking devices shall be installed on following vehicles:

1. Arm Roller Trucker
2. Mechanical Sweeper
3. Mini Tipper

2.	What is the length of warranty period?	Warranty period is 2 calendar years.
3.	How long is the insurance period?	One calendar year from the date of handing over of goods to the purchaser.
4.	What should be the origin of Mechanical Sweeper ?	Europe/USA/Japan.
5.	Item 1/7 of BOQ (Hospital Waste Collection.	Quantity should be read as one instead of two.
6.	Load Bearing Capacity of 3 Wheel Tipper Rickshaw: 4.1 Tech. Specification of 3-Wheel Tripper (Rickshaw Chassis Specification) :	Load Bearing Capacity of 400 KG may be read as Gross Vehicle Weight : 400 KG
7.	Lifting Capacity of Three Wheel Tripper (Manual Hydraulic Specification) 4.1 - Tech. Specification of Three Wheel Tripper - (Manual Hydraulic Specification) Lifting Capacity	Lifting Capacity is added with 250 KG minimum in Rickshaw Chassis Specification read as 1(a)
8.	Tipper DUAL Hydraulic System Specifications: Automatic: Hydraulic power pack for activation of hydraulic jacks with electric cab control.	Shall be read as Hydraulic power pack for activation of hydraulic jacks with electric cab control. Electrometer 12 Volt Dc. Power 1 to 2 kW with spline axle. 12 Volt DC. USA/EU/Japan.
9.	Capacity of Fuel Tank : 4.1 (7) - Tech. Specification of Three Wheel Tipper (Rickshaw Chassis Specification)	Capacity of Fuel Tank shall be 8 (eight) Liter instead of 5 (five) Liter
10.	4.6 : Arm Roller Loader Truck: Origin is mentioned as Europe/Japan/USA.	Origin shall be Europe/Japan/USA for Hydraulic parts only.
11.	4.13 - Specification of Water Bowser- PTO Capacity mentioned as 300 liter per minute	Item shall be read as Pump Capacity: 300 liter /min through PTO or Aux Engine.



NOTE:

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

(MUSHAMMAD NAEEM WAHEED)
PROCUREMENT SPECIALIST
PMU-SINDH MSDP

Copy for information to:

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



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



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ATTENDANCE SHEET

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

MANAGEMENT SYSTEM AT JCB (EM-14)

DATED 20-11-2017 AT 11.30 AM

SR. #	Name of Firm/Department	Name of the Representative & Designation	Contact Number	e.mail	Signature
01.	M. Naveed Sheikh Arshad	M. Naveed Sheikh	0300-8690299	Sales @ Yaseen.com.pk	[Signature]
02.	Deewan Naveed Enterprises	Deewan Naveed	0333-2706302	Naveed Sheikh @ Yaseen.com.pk	[Signature]
03.	Meday Limited	ITSAH AL	0333-2706302	asari.5@gmail.com	[Signature]
04.	Adeel Ahmed USAID	Adeel Ahmed	0333-390334	meday@yaseen.com	[Signature]
05.	M. Naveed Naveed, MSDP				[Signature]
06.	Savam Munkhuz	Contracts Engineer	-	savam.munkhuz@waterdivision.com.pk	[Signature]
07.	Tehniat Tanzeer	Contracts Engineer	-	tehniat.tanzeer@waterdivision.com.pk	[Signature]
08.	Taweesha	P.E. TCI	0333-2166896		[Signature]
09.	Abdul Naeem	Dm (En & Comp)	03012839681	abdulnaeem@gmail.com	[Signature]

10.	AR 313 MHSKORP	DC (CWOA)	ASDP-PMC	AD
11.				
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17.				

DAWN THURSDAY OCTOBER 26, 2017



MSDP

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

TENDER NOTICE

Date: 23rd October, 2017

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

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

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

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

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

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

INF-KRY No. 4501/17

بہداشتی کے خلاف تحریک

Say No to Corruption



MSDP USAID

میونسپل سروسز ڈیلیوری پروگرام

P & D ڈیپارٹمنٹ، حکومت سندھ

ٹینڈر نوٹس

تاریخ 23 اکتوبر 2017

گرائنڈ نمبر

پڑوسی نمبر: چیک آپ آرڈر EM-14 میں

میں کے انتظام کے نظام میں بہتری کیلئے

سازمان و سامان اور مشینری کی کنٹرولنگ پروسیجرز

1- پروگرام مینجمنٹ یونٹ (PMU)، سندھ MSDP،

P&D ڈیپارٹمنٹ حکومت سندھ (خریداری) USAID کی

ہم سے پالی کی پالی کی بہتری، فنڈ پالی اور مونس فنڈ پالی ڈیپارٹمنٹ چیک آپ آرڈر کیلئے

گرائنڈ نمبر: ڈیپارٹمنٹ کے گرائنڈ کی آمدنی کا حصہ چیک آپ آرڈر

پیکج EM-14 میں مونس فنڈ کے انتظام کے نظام

میں بہتری کیلئے مونس فنڈ کے انتظام کے نظام کے تحت اہل اور مونس فنڈ کے

کنٹرولنگ پروسیجرز مونس فنڈ کے انتظام کے نظام کے تحت اہل اور مونس فنڈ کے

2- PMU سندھ، MSDP، آئٹم ریٹ کی بنیاد پر اہل کی حامل فرمز/پروڈیجرز جو پاکستان

ایگزیکٹو کونسل (PEC) سے کیلئے C-4 یا رائے کیلئے کام، ME-05، ME-06 میں

آؤٹ لائٹ لائی۔

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

ڈاؤن لوڈ کیا جائے گا اور ڈاؤن لوڈ ہونے کے بعد کسی بھی کام والے دن سے بروز 20 نومبر

2017 تک خریدے جاسکتے ہیں۔

پروگرام مینجمنٹ یونٹ (PMU)

USAID سندھ، میونسپل سروسز ڈیلیوری پروگرام

مکان نمبر D-18، بلاک 2، ککشاں کنٹینر کراچی

فون 021-35810017-18

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

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

سے ڈاؤن لوڈ کی جاسکتی ہیں۔

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

ڈاؤن لوڈ، ڈیپارٹمنٹ/پے آرڈر یا بینک گارنٹی اور مونس فنڈ کے پورے 11:00 بجے دن بروز

منگل بروز 21 نومبر 2017 سے قبل لازمی پہنچانی جائیں۔

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

اسی جے پریکٹس جائیں گی۔ سائبرنگری یا عام تعطیل کی صورت میں بولیاں اگلے کام والے روز اسی وقت

پر وصول اور کوئی جائیں گی۔

6- پری پڈ سٹیک بروز پیر 13 نومبر 2017 کو PMU دفتر وقت 11:30 بجے مونس

بالا درجہ جے پریکٹس کی جائے گی۔

7- قومی سائبرنگری بولی کا طریقہ (NCB) بعد منسلک اسٹیج ایک اینولپ طریقہ کار

(پوسٹ کی لیکیشن) اپنایا جائے گا۔ آپس پر 1 اور 11 پڈنگ ڈیٹا میں پوسٹ کی اہلیت کی

ضروریات درج ہیں۔

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

مشن کے تحت مسترد کر سکتی ہے۔

دستخط

پروگرام ڈائریکٹر

MSDP سندھ USAID

D-18، بلاک 2، ککشاں کنٹینر کراچی



USAID

USAID ایف ایم ڈی ایم ایف

ایف ایم ڈی ایم ایف ایف ایم ڈی ایم ایف ایف ایم ڈی ایم ایف

ویب سائٹ: www.usa-fraudhotline.com

ٹول فری نمبر: 800-84700

ایف ایم ڈی ایم ایف: 0300-081580

ایمیل: complaints@usa-fraudhotline.com

سکریٹ: 5-C سرکاری جعلی ایف ایم ڈی ایم ایف 711 کراچی

فون: 021-35390410

TRANSPARENCY

INF-KRY 4501/2017

روزنامہ نوائے وقت کراچی (13) 27 اکتوبر 2017ء

روزانه

Daily KAWISH

ڪاوش

جمع 27 آڪٽوبر 2017ع

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



MSDP

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



USAID
FROM THE AMERICAN PEOPLE

ٽينڊر نوٽيس

تاريخ: 23 آڪٽوبر، 2017

گرائنٽ نمبر:

• واک ريفرنس نمبر: چيڪ اپاد پر سالڊ ويسٽ مئنيجمينٽ سسٽم جي سنڌاري لاءِ ايڪيورمينٽ ۽ مشينري جو ڪانٽريڪٽ پروڪيورمينٽ- پئڪيج EM-14.

1. پروگرام مئنيجمينٽ يونٽ (PMU) سنڌ MSDP، P&D ڊپارٽمينٽ، گورنمينٽ آف سنڌ کي USAID وٽان چيڪ اپاد پر سالڊ ويسٽ مئنيجمينٽ سسٽم جي سنڌاري لاءِ انفراسٽرڪچر جي سنڌاري جي لاڳت جي ڏس پر هڪ گرائنٽ ملي آهي ۽ اهو انهيءَ گرائنٽ جي حصي کي چيڪ اپاد پر سالڊ ويسٽ مئنيجمينٽ سسٽم جي سنڌاري لاءِ ايڪيورمينٽ ۽ مشينري جو ڪانٽريڪٽ پروڪيورمينٽ- پئڪيج EM-14 واسطي ڪانٽريڪٽ تحت اهل ادارن کي تي خرچ ڪرڻ چاهي ٿو.

2. پي ايم يو- سنڌ MSDP پاڪستان انجنيئرنگ ڪائونسل (PEC) کان ڪنٽريڪٽري سي-4 يا ان کان مٿي هر ڪم لاءِ انهن کي لازمي طور تي ME-05 ۽ ME-06 اسپيشلائيزيشن جو لائسنس رکندڙ اهل فرمن/ميٽو فيڪچرز کان انٽر ريٽ بنياد تي سيل مهر ٿيل ٽينڊر گهرائي ٿو.

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

دي پروگرام مئنيجمينٽ يونٽ (PMU)

USAID سنڌ، ميونسپل سروسز ڊيويڊي پروگرام

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

ڪراچي، ٽيليفون نمبر: 021-35810017-18

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

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

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

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

7. نيشنل ڪاميٽيٽو بڊنگ ميٽنگ (NCB) ساڻ سنگل اسٽيج ون اينٽريلپ واري طريقن ڪار (پوسٽ ڪواليفڪيشن) تحت اختيار ڪيو ويندو. پوسٽ ڪواليفڪيشن جون گهرجون بڊنگ ڊيٽا جي اينڪسچر 1 ۽ 11 ۾ ڏنل آهن.

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

پروگرام ڊائريڪٽر

MSDP سنڌ، USAID

D-18، بلاڪ 2، ڪهڪشان،

ڪلفٽن، ڪراچي



USAID

Anti-Fraud Hotline

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

Website: www.anti-fraudhotline.com

Toll Free Number: 0800-84700

SMS: 0300-0815904

Email: complaints@www.anti-fraudhotline.com

Mail: 5-C 2nd floor Khayaban-e-Irtihad, DHA

Phase VII Karachi Fax-021-35390410

TRANSPARENCY
INTERNATIONAL - PAKISTAN

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

ٽيليفون نمبر: 021-35810016، 021-35810019، فيڪس نمبر.

SAY NO TO CORRUPTION



MSDP

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

ADDENDUM / CORRIGENDUM

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

	DATE	TIME
BID COLLECTION (END DATE/TIME)	Monday 18th December, 2017	TILL 5:00 PM
SUBMISSION DATE & TIME	Tuesday 19th December, 2017	TILL 11:00 A.M.
BID OPENING DATE & TIME	Tuesday 19th December, 2017	12.00 NOON

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

All other terms and conditions shall remain the same.

PROGRAM DIRECTOR
USAID-SINDH MSDP

INF-KRY No. 5031/17

Say No to Corruption

روزنامہ جنگ کراچی اتوار 3 دسمبر 2017ء

36

MSDP

میو پبل سرورسز ڈیوری پروگرام
P&D ڈی پارٹنمنٹ حکومت سندھ



اضافہ/تفصیل

بحوالہ تدارک اشتہار مندرجہ 27.26 اور 28 اکتوبر 2017 بمطابق INF/KRY4501/2017
برائے کنٹرکٹ نمبر EM-14 "چیک آپاڈ میں سائنڈ اینڈ ٹینجمنٹ سسٹم کی ایمریٹو منٹ کے لئے
انکو پمنٹ و مشینری کا حصول" ٹینڈر حاصل کرنے، پیشکش داخل کرنے اور ٹینڈر کی تاریخیں ڈیلی کے
مطابق دوبارہ مقرر کی گئی ہیں۔

وقت	تاریخ	
شام 5:00 بجے تک	18 دسمبر 2017	پیشکش حاصل کرنے (آخری تاریخ / وقت)
دن کے 11:00 بجے تک	منگل 19 دسمبر 2017	داخل کرنے کی تاریخ / وقت
دسمبر 12:00 بجے	منگل 19 دسمبر 2017	پیشکش ٹینڈر کی تاریخ / وقت

اشتہار نمبر 1119 اضافہ SPPRA ویب سائٹ <http://www.pprasinldh.gov.pk> پر بھی
درستیاں ہیں۔ دیگر تمام شرائط و ضوابط دستور قائم ہیں۔

پروگرام ڈائریکٹر

MSDP - USAID

COMMUNITY

INF/KRY4501/17

اڱارو 5 دسمبر 2017 ع

روزانه ڪاوش حيدرآباد

8

Daily Kawish Hyderabad



USAID
FROM THE AMERICAN PEOPLE

MSDP



هيونسيپل سروسز ڊليوري پروگرام
P&D ڊيپارٽمينٽ جي حڪومت سنڌ

اطلاع نامو

جيڪب آباد ۾ سنڌ سالار ويسٽ مينيجمينٽ سسٽم جي سڌاري واسطي ايڪسپريمينٽ ۽ مشينري جي ايڪسپريمينٽ واري ڪانسٽرڪٽ پيڪيج EM-14 لاءِ انفارميشن-ڪراچي-4501/17 مطابق 26، 27 ۽ 28 آڪٽوبر، 2017 تي اختيارن ۾ شايع ٿيل اسانجي اشتهار جو حوالو ٿيندڙ وٺڻ، واڪ ۽ امائن ڪرڻ جون تاريخون نئين پروگرام مطابق هيٺين ريت هونديون:

وقت	تاريخ	
واڪڻ جي وصولي (آخري تاريخ ۽ وقت)	سيورس 18 دسمبر 2017	5 وڳي شام تائين
امائن جي تاريخ ۽ وقت	اڱارو 19 دسمبر 2017	11 وڳي صبح تائين
واڪڻ ڪوٺڻ جي تاريخ ۽ وقت	اڱارو 19 دسمبر 2017	12 وڳي منجهند

هيءُ اشتهار ۽ اضافو SPPRA ويب سائٽ <http://www.pprasinhdh.gov.pk> تي پڻ موجود آهي. اپنا سمورا شرط ۽ ضابطا ساڳيا رهندا.

پروگرام ڊائريڪٽر

USAID-SINDH MSDP

INF/KRY.No:5031/2017

SAY NO TO CORRUPTION

11111



سنڌ ۾ تعليم جي بھتري لاءِ جلد ئي پنهنجو پئسارو لکي 8 3 9 8 تي ايس ايس ايس ڊائريڪٽري

Colibrative Heavy Industries (Pvt) Limited

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

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

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



CHIL/MSDP-SINDH/18/0129

16th March 2018

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

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

Dear Sirs,

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

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

Authority of signing is already attached with bid.

Looking forward for your valued order.

Thanking you,

Truly yours


Amin Zahid
General Manager


16/3
FE



MERAJ LIMITED



Ref: ML-12555

Dated: 19 March 2018

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

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

EXTENSION IN BID VALIDITY

Dear Sir

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

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

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

Thanking you and looking forward for receiving your valued order.

Yours faithfully
For Meraj Limited

(Manager Marketing & Sales)



Handwritten notes:
20/3
Procurement Specialist
20/3
FE

Rhino House, 14, Dockyard Road,
West Wharf, Karachi-74000
P +92-21 3220 5240 ; 3231 4449
F +92-21 3231 2493
E contact@acpl.com.pk
 www.facebook.com/autocom



March 27, 2018

Dear Sir,

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

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

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

Valid till 31st March 2018.

You are requested to do the needful.

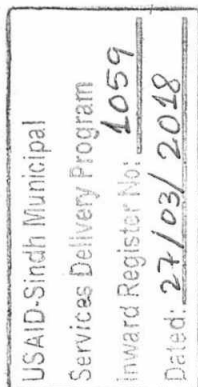
Yours truly,

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

Khuram Shahzad

General Manager

Marketing & Sales



WWW.ACPL.COM.PK



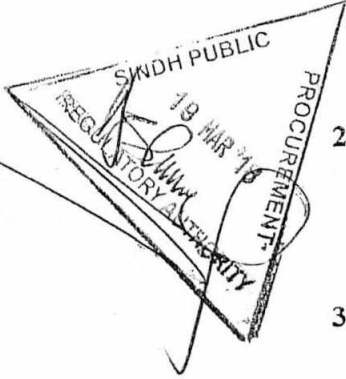
MSDP

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



USAID
FROM THE AMERICAN PEOPLE

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



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

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

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

2. Due to some technical reasons, the Program Management Unit, Sindh MSDP is requesting for extension of the bid validity period from all above bidders for a **further period of 90 days**, beyond the period as prescribed in **Clause IB-18** of the bidding document and as provided in Rule-38 of Sindh Public Procurement Rules,2010(Amended 2017).
3. If agreed, please convey your acceptance in writing to the PMU, Sindh MSDP in enclosed proforma along with extension of validity of the bid security for the extended period of the bid validity as per Rule 38(7)(a), not later than **18th March,2018**
4. Relevant to mentioned, that Rules 37(1) & 38 SPPRA are applicable.



MUHAMMAD NAEEM WAHEED)
PROCUREMENT SPECIALIST
PMU-MSDP

Copy for information;

1. The Chairman, Planning & Development Board, Government of Sindh, Karachi
2. Chief (PP&H), P&D Department, Government of Sindh
3. Manager (CB), SPPRA, Government of Sindh, Karachi
4. Director(F&C), PMU-Sindh MSDP
4. Mr. Z.A. Gorar, Development Assistance Specialist -USAID/Pakistan, Karachi
5. Chief of the Party AAA+TCI,
6. P.S. to Program Director, Sindh MSDP

Colibrative Heavy Industries (Pvt) Limited

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

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

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



CHIL/MSDP-SINDH/18/0129

16th March 2018

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

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

Dear Sirs,

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

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

Authority of signing is already attached with bid.

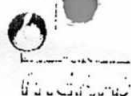
Looking forward for your valued order.

Thanking you,

Truly yours


Amin Zahid
General Manager


16/3
FE



MERAJ LIMITED



Ref: ML-12555
Dated: 19 March 2018

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

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

EXTENSION IN BID VALIDITY

Dear Sir

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

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

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

Thanking you and looking forward for receiving your valued order.

Yours faithfully
For Meraj Limited

(Manager Marketing & Sales)

Specialist
Procurement
20/3
FE



March 27, 2018

Dear Sir,

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

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

Valid till 31st March 2018.

You are requested to do the needful.

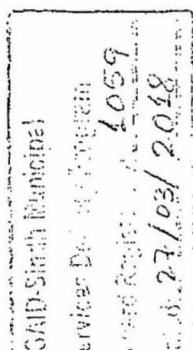
Yours truly,

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

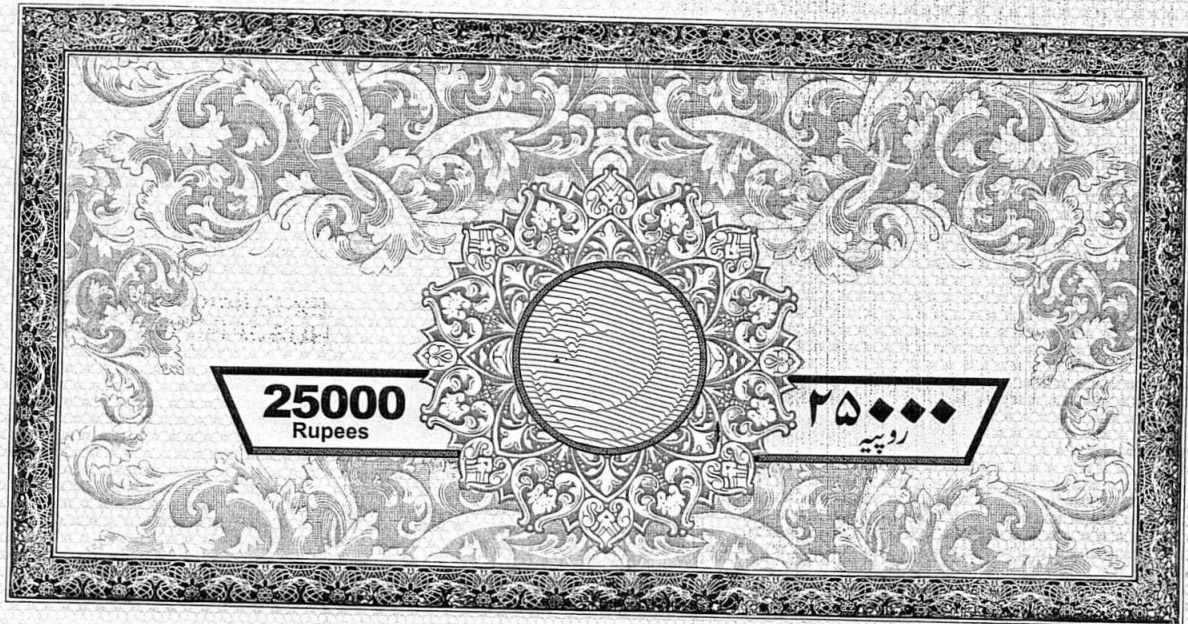
Khuram Shahzad

General Manager

Marketing & Sales

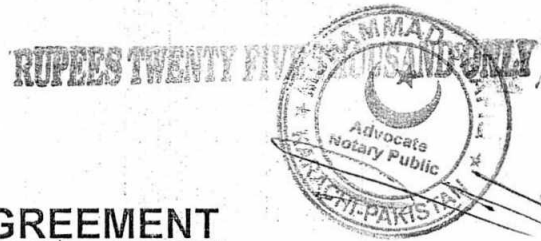


$\frac{F}{E} = \frac{\phi D}{\frac{27}{3}}$



STAMP OFFICE CITY COURT, KARACHI

Issued to: ABC
 CNIC/LEG No: SM 91
 Vide D.S.R. No. 4 Dt. 25-5-18
 On behalf of Chalian No. 51 Dt. 25-5-18
 for the purpose of ALS
 Entry No. 4 Dt. 25-5-18

**CONTRACT AGREEMENT**

This **CONTRACT AGREEMENT** (hereinafter called the 'agreement') made on the day 14th of **June**, **2018** between Program Director PMU- Sindh Municipal Services Delivery Program P&D Development Govt. of Sindh 'MSDP', (hereinafter called 'the Purchaser' of the one part and M/s. Colibrative Heavy Industries (Pvt) Limited; (here after called 'the Supplier') of the other part:

WHEREAS the Purchaser invited bids for certain Goods viz. "CONTRACT PACKAGE EM-14 (PROCUREMENT OF EQUIPMENT & MACHINERY FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD" and has accepted a bid by the Supplier for the supply of those Goods in the sum of PKR 188,617,000/- (Pakistan Rupees, One Hundred Eighty-Eight Million, Six hundred Seventeen Thousand Only) (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

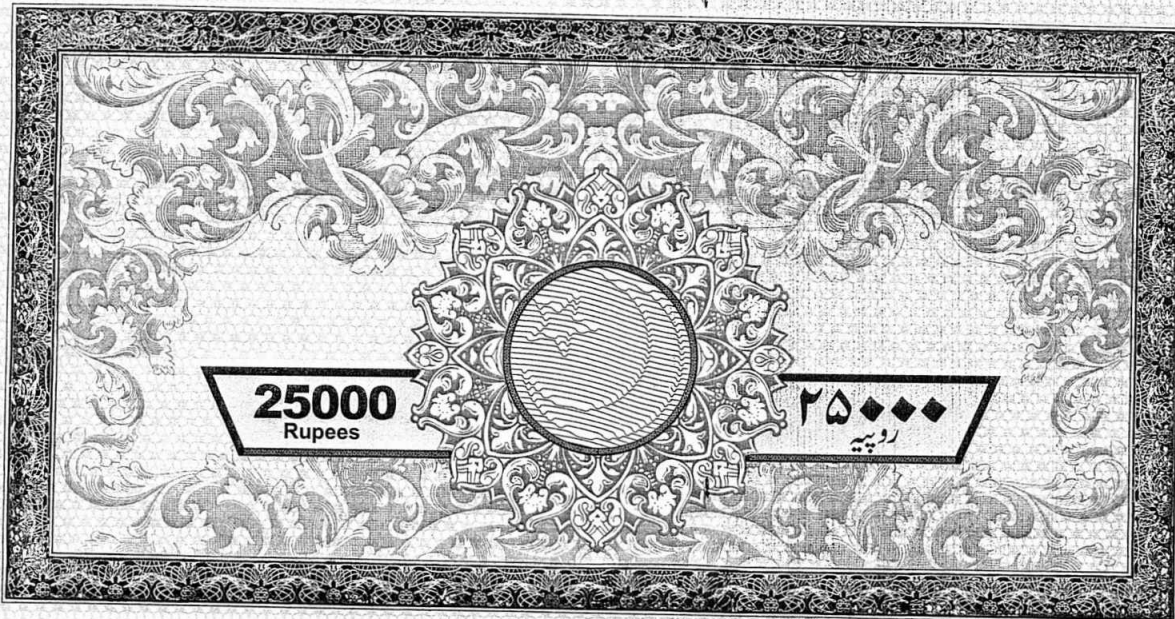
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a) The Contract Agreement
 - b) The Purchaser's Notification to the Supplier of Award of Contract (Letter of Acceptance);

by hand of Manzoor Ahmad
Manzoor Ahmad

Colibrative Heavy Industries (Pvt) Limited

Chief Executive

28-5-18



STAMP OFFICE CITY COURT, KARACHI

Issued to ABZ
 CNIC/LEG No. 811-01
 Vide D.S.R. No. 4 Dt. 25-5-10
 On behalf of Challan No. 5 Dt. 25-5-10
 for the purpose of AD
 Entry No. 4 Dt. 25-5-10

RUPEES TWENTY FIVE THOUSAND ONLY

- c) The Completed Form of Bid
 d) The Particular Conditions of Contract; Part-II
 e) The General Conditions of Contract; Part-I
 f) The Schedule to Bid
 g) Appendices to Bid;
 h) Technical Specifications;
 i) Addendum; and
 j) Minutes of Pre-bid Meeting

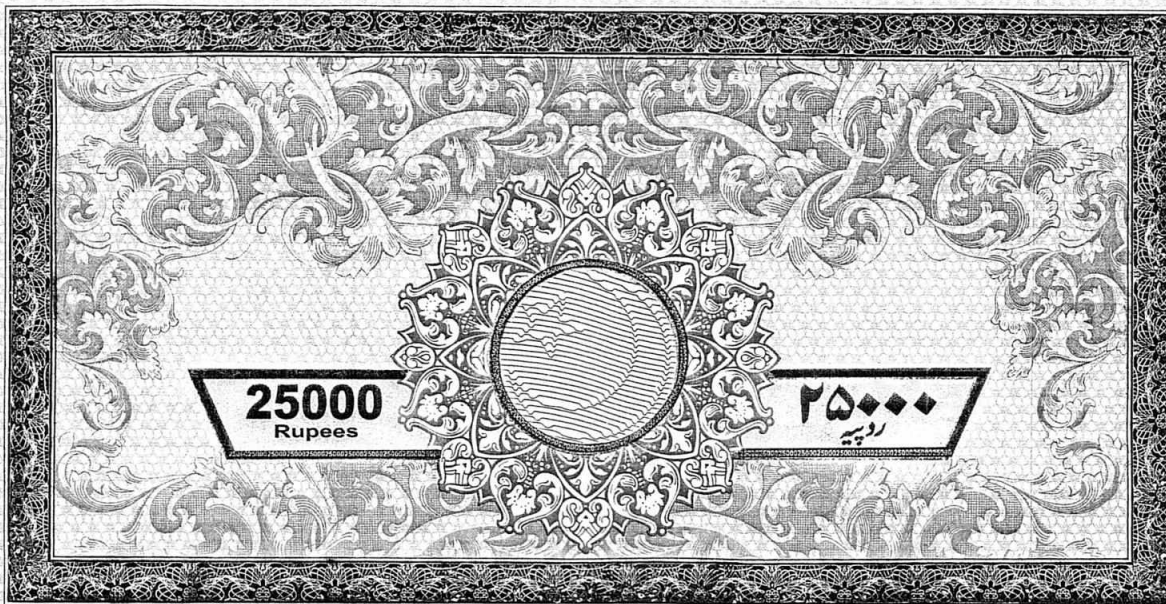


This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Collaborative Heavy Industries (Pvt) Limited

Chief Executive



STAMP OFFICE CITY COURT, KARACHI

Issued to Abdul Aziz
 CNIC No. Adhate
 Vide DSR No. 18 Dt. 25-5-18
 On behalf of Challan No. 25 Dt. 25-5-18
 for the purpose of S.D
 Entry No. 18 Dt. 25-5-18



IN WITNESS the parties hereto have caused this Contract Agreement to be executed in accordance with the laws of Pakistan on the day, month and year indicated above.

Signature of the Supplier

Executive Heavy Industries (Pvt) Limited

Chief Executive

(Seal)



Signed, Sealed and Delivered in the presence of:

Witness:

Umar Arif

Name: Umar Arif
 Title: Procurement Sales
 Address: Hinopak Global
 CNIC # 42501-7935691-1

Signature of the Purchaser

R. Badaruddin Shaikh

(Seal) R. BADARUDDIN SHAIKH
PROGRAM DIRECTOR
USAID-Sindh MSDP

Witness

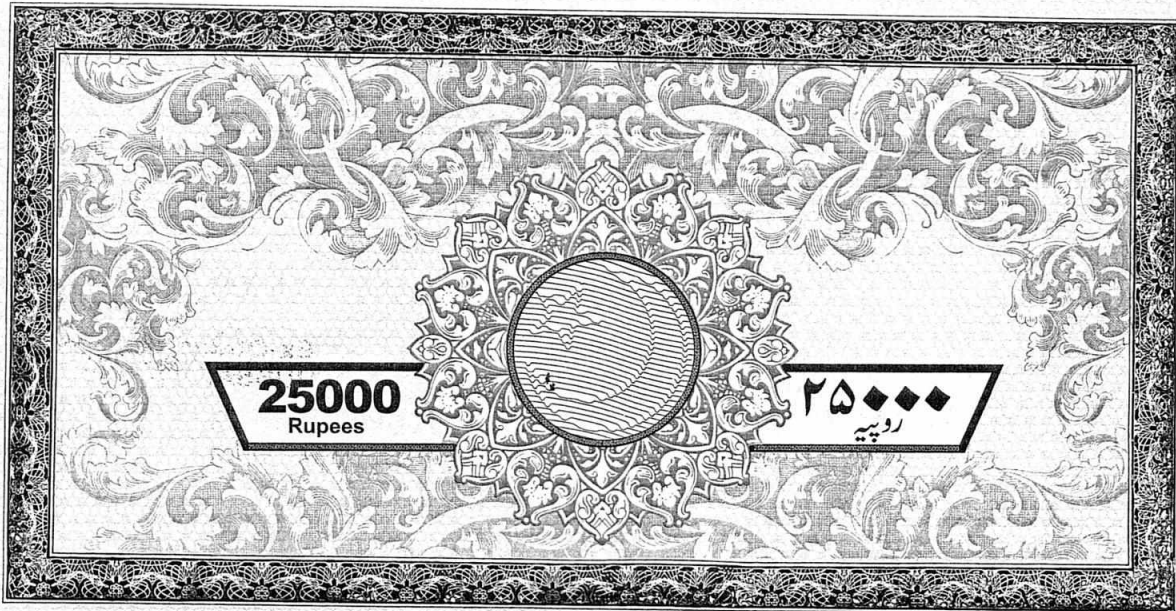
M. Naeem Waheed

Name: M. NAEEM WAHEED
 Title: Procurement Specialist
 Address: USAID-Sindh MSDP

ATTESTED

27 JUN 2018

Muhammad Shafiq
 Advocate
 NOTARY PUBLIC
 KARACHI-PAKISTAN



STAMP OFFICE CITY COURT, KARACHI

Issued to

AB L

CNIC/LEG No

902 91

Vide D.S.R. No

4

Dt 25-5-10

On behalf of Chalan No

51

Dt 25-5-10

for the purpose of

A91

Entry No

4

Dt 25-5-10

[Signature]
 For Official Vendor

RUPEES TWENTY FIVE THOUSAND ONLY

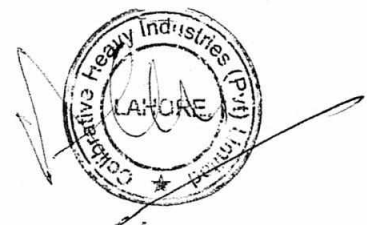
A&E SERVICES FOR JACOBABAD WATER, WASTEWATER AND
 SOLID WASTE INFRASTRUCTURE

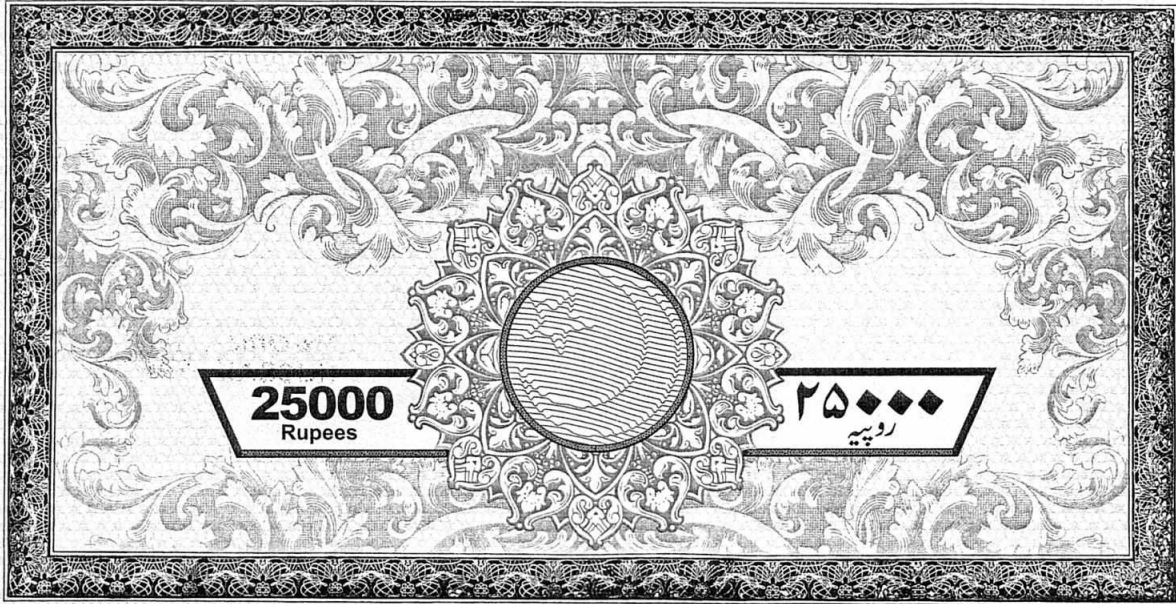
CONTRACT PACKAGE EM-14

PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

M/S. COLIBRATIVE HEAVY INDUSTRIES (PVT) LTD





STAMP OFFICE CITY COURT, KARACHI

Issued to: ABC
 CNIC/LEG No. SUL91
 Vide D.S.R. No. 4 Dt. 25.5.10
 On behalf of Challan No. 1 Dt. 25.5.10
 for the purpose of AGT
 Entry No. 4 Dt. 25.5.10

RUPEES TWENTY FIVE THOUSAND ONLY

[Signature]
 Officer

A&E SERVICES FOR JACOBABAD WATER, WASTEWATER AND
 SOLID WASTE INFRASTRUCTURE

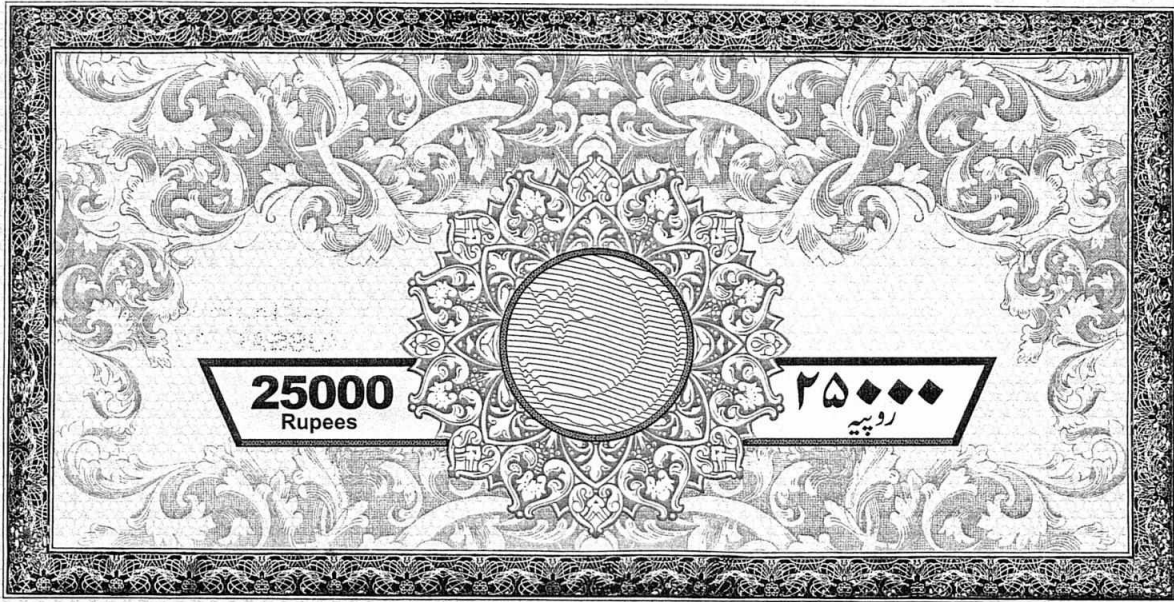
CONTRACT PACKAGE EM-14

PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

M/S. COLIBRATIVE HEAVY INDUSTRIES (PVT) LTD





25000
Rupees

۲۵۰۰۰
روپیہ

STAMP OFFICE CITY COURT, KARACHI

RUPEES TWENTY FIVE THOUSAND ONLY

Issued to ABZ
CNIC/LEG No. 41 91
Vide D.S.R. No. 4 Dt. 25-5-10
On behalf of Challan No. 01 Dt. 25-5-10
for the purpose of A97
Entry No. 4 Dt. 25-5-10

[Signature]
Ex Officio Vendor

**A&E SERVICES FOR JACOBABAD WATER, WASTEWATER AND
SOLID WASTE INFRASTRUCTURE**

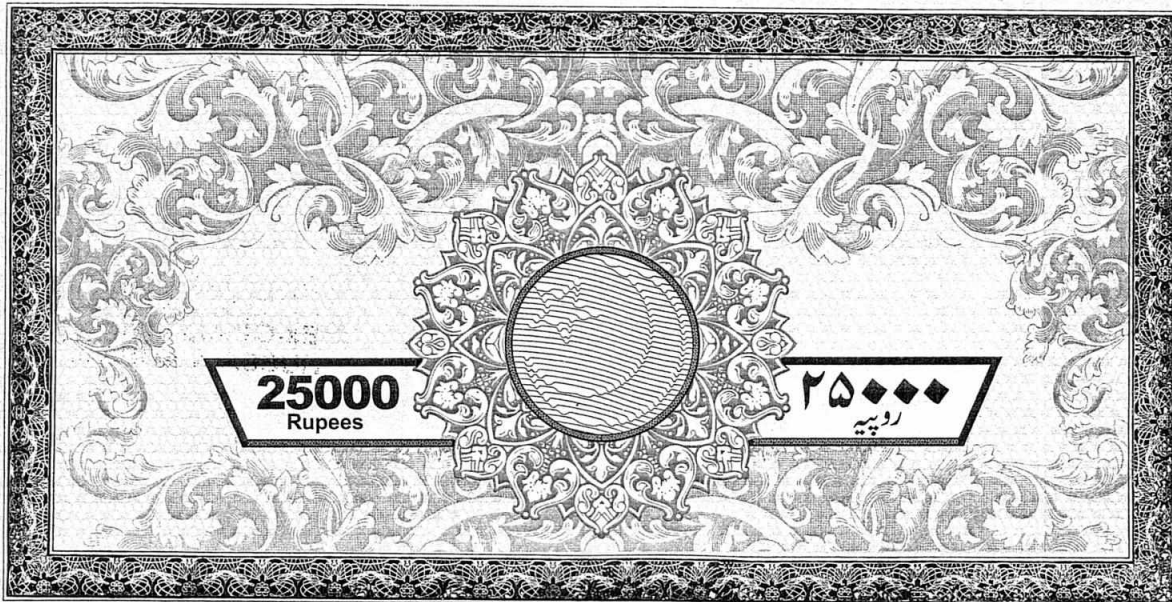
CONTRACT PACKAGE EM-14

**PROCUREMENT OF EQUIPMENT & MACHINERY
FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD**

CONTRACTOR:

M/S. COLIBRATIVE HEAVY INDUSTRIES (PVT) LTD





STAMP OFFICE CITY COURT, KARACHI

Issued to ABC
 CNIC/LEG No. sal 91
 Vide D.S.R. No. 4 Dt. 25-5-18
 On behalf of Chalan No. 51 Dt. 28-5-18
 for the purpose of Agt
 Entry No. 4 Dt. 25-5-18

RUPEES TWENTY FIVE THOUSAND ONLY

[Signature]
 Ex Officio Tender

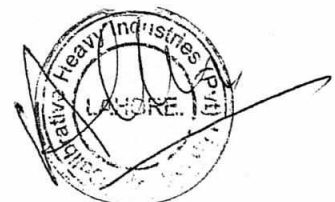
A&E SERVICES FOR JACOBABAD WATER, WASTEWATER AND
 SOLID WASTE INFRASTRUCTURE

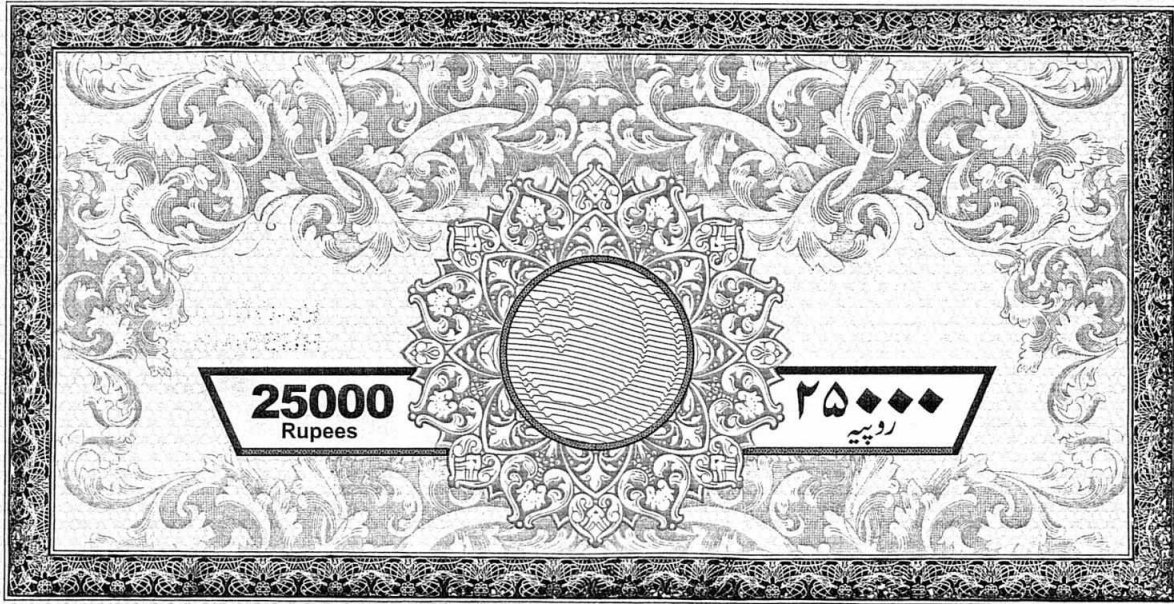
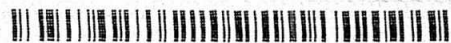
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PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

M/S. COLBRATIVE HEAVY INDUSTRIES (PVT) LTD





STAMP OFFICE CITY COURT, KARACHI

Issued to ABZ
 C/LEG No. SUL-91
 Vide D.S.R. No. 4 Dt. 25-5-10
 On behalf of Challan No. 51 Dt. 25-5-10
 for the purpose of AG
 Entry No. 4 Dt. 25-5-10

RUPEES TWENTY FIVE THOUSAND ONLY

Ex Officio Tondax
 25/5/10

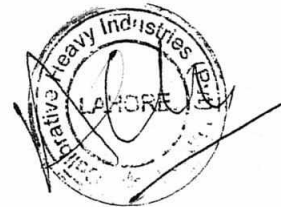
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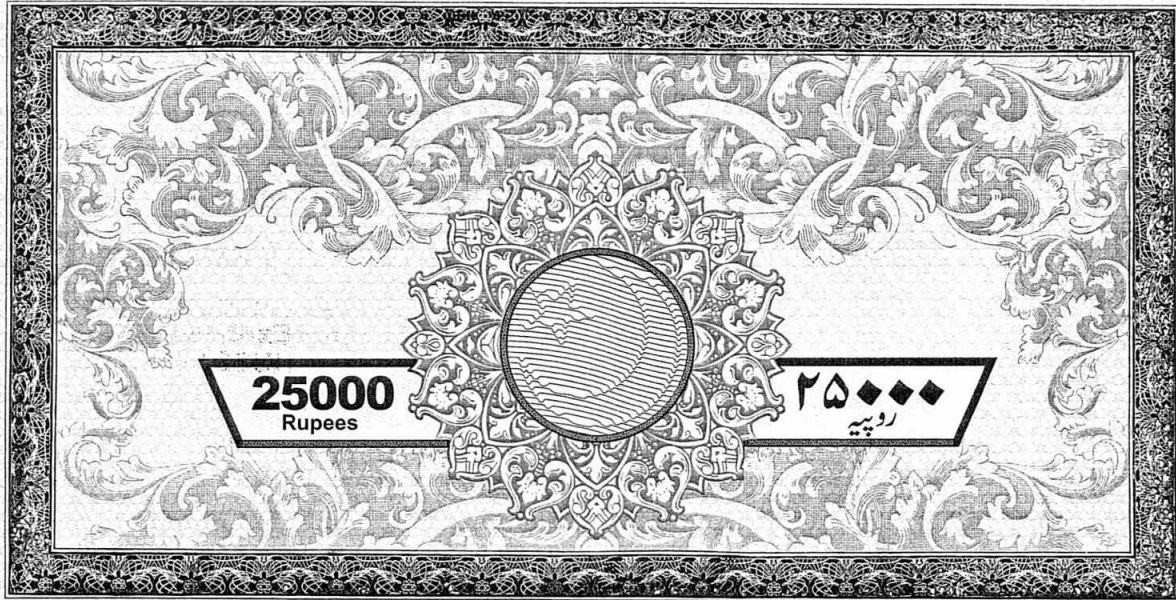
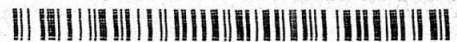
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PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

M/S. COLIBRATIVE HEAVY INDUSTRIES (PVT) LTD





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Issued to

ABL

CNIC/LEG No

JUL 91

Vide D.S.R. No.

4

Dt.

25-5-18

On behalf of Challan No.

51

Dt.

25-5-18

for the purpose of

Aq

Entry No.

4

Dt.

25-5-18

[Signature]
Ex Officio Tondur

RUPEES TWENTY FIVE THOUSAND ONLY

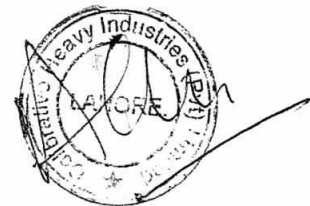
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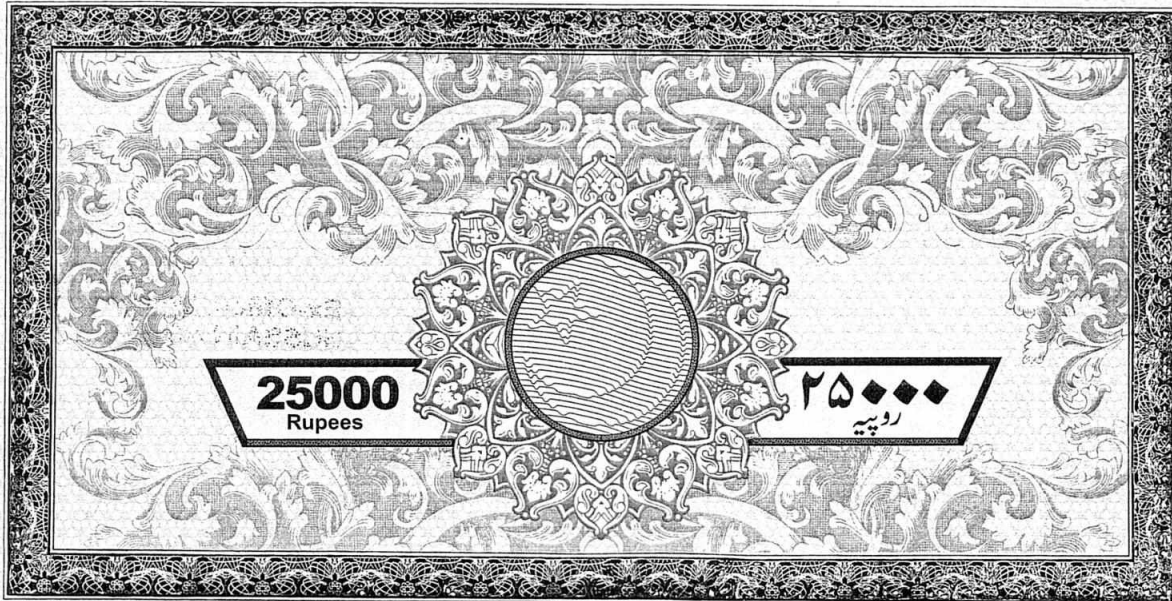
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PROCUREMENT OF EQUIPMENT & MACHINERY
FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

M/S. COLIBRATIVE HEAVY INDUSTRIES (PVT) LTD





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 for the purpose of Agst
 Entry No. 4 Dt. 25-5-18

RUPEES TWENTY FIVE THOUSAND ONLY

[Signature]
 Ex Officio Treasurer

A&E SERVICES FOR JACOBABAD WATER, WASTEWATER AND
 SOLID WASTE INFRASTRUCTURE

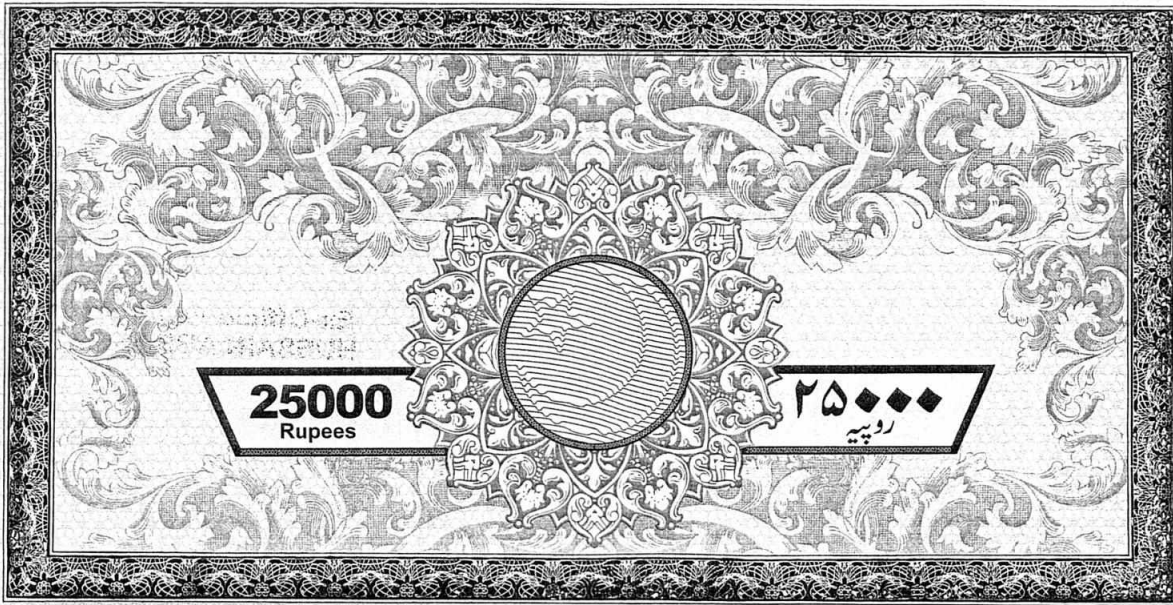
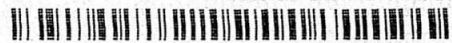
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PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

M/S. COLIBRATIVE HEAVY INDUSTRIES (PVT) LTD





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 CNIC/LEG No. SUL 91
 Vide D.S.R. No. 4 Dt. 25-5-10
 On behalf of Challan No. 51 Dt. 25-5-10
 for the purpose of Agst
 Entry No. 4 Dt. 25-5-10

RUPEES TWENTY FIVE THOUSAND ONLY

[Signature]
 Tax Officer Vendor

A&E SERVICES FOR JACOBABAD WATER, WASTEWATER AND
 SOLID WASTE INFRASTRUCTURE

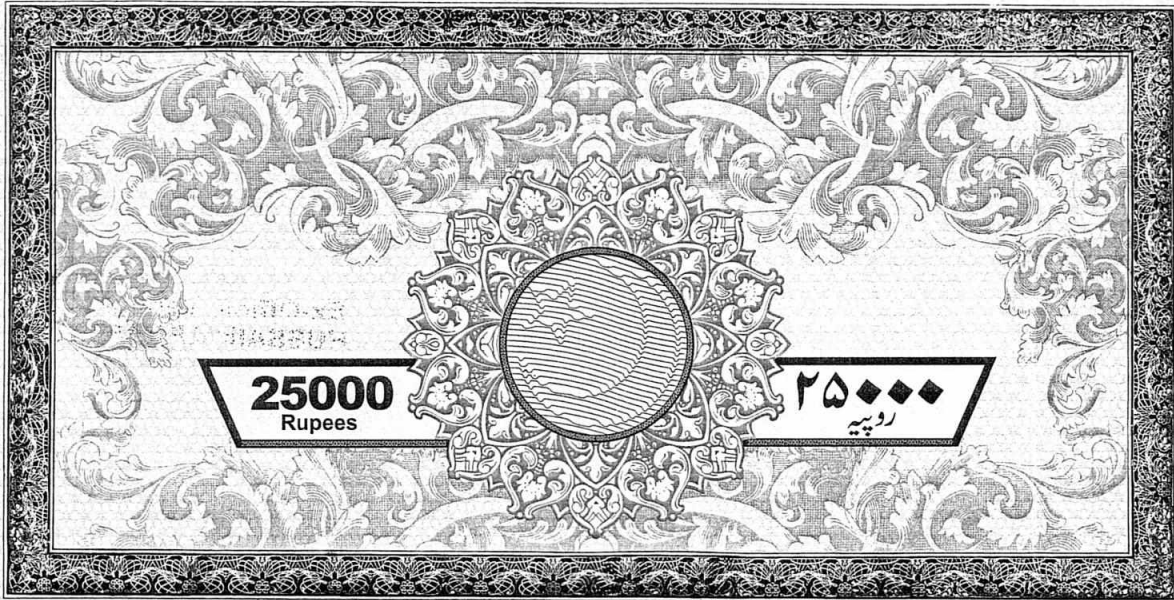
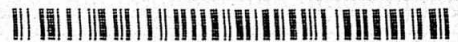
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PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

M/S. COLIBRATIVE HEAVY INDUSTRIES (PVT) LTD





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 CNIC/LEG No. 511 91
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 On behalf of Chaitan No. 51 Dt. 25-5-18
 for the purpose of Agst
 Entry No. 4 Dt. 25-5-18

RUPEES TWENTY FIVE THOUSAND ONLY

[Signature]
 Tax Officer Vendor

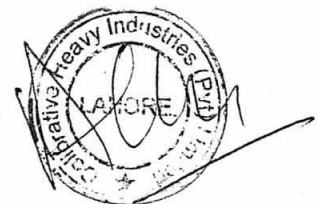
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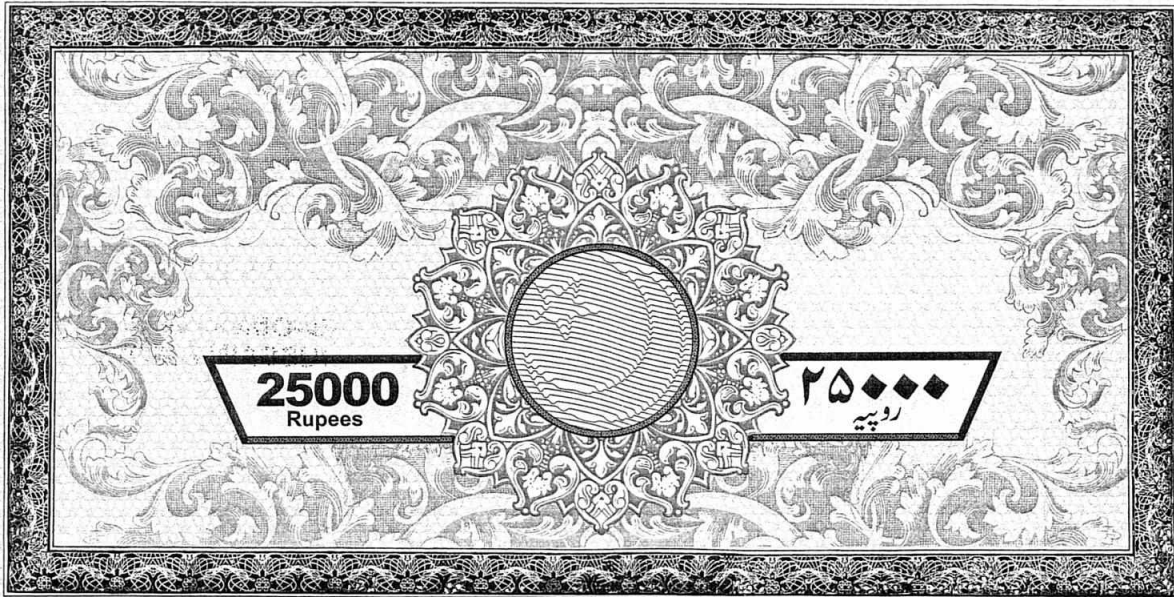
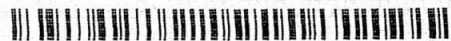
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PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

M/S. COLIBRATIVE HEAVY INDUSTRIES (PVT) LTD





STAMP OFFICE CITY COURT, KARACHI

Issued to

ABL

CNIC/LEG No.

SUL-91

Vide D.S.R. No.

4

Dt. 25-5-10

On behalf of Chalian No.

51

Dt. 25-5-10

for the purpose of

Agt

Entry No.

4

Dt. 25-5-10

[Signature]
Ex Officio Vendor

RUPEES TWENTY FIVE THOUSAND ONLY

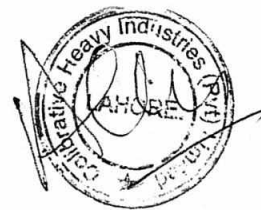
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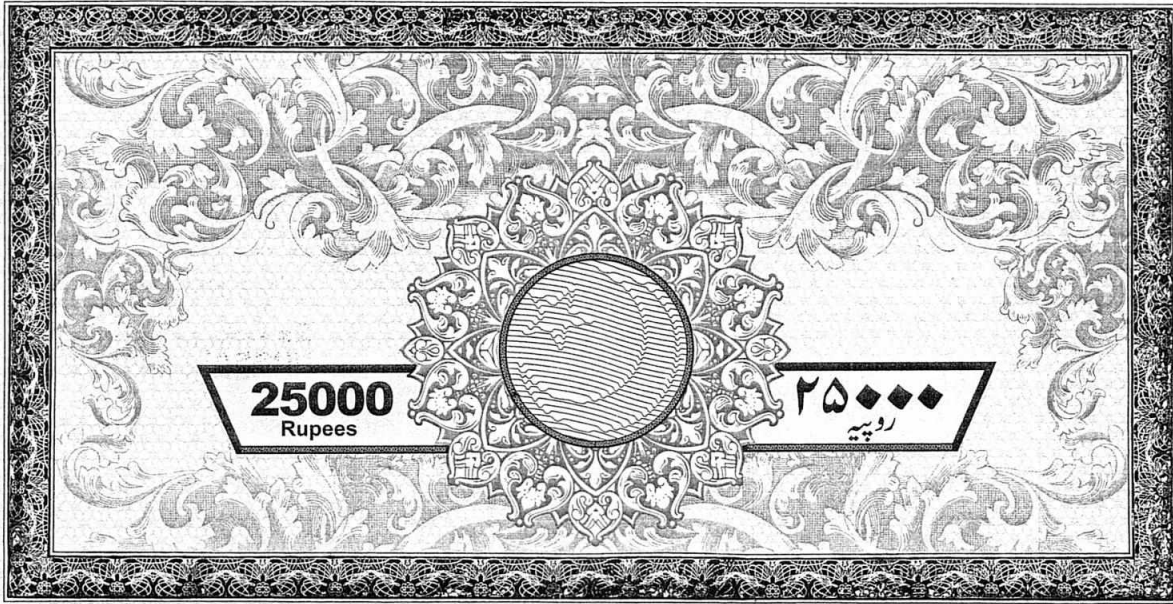
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PROCUREMENT OF EQUIPMENT & MACHINERY
FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

M/S. COLIBRATIVE HEAVY INDUSTRIES (PVT) LTD





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Issued to ABC
 CNIC/LEG No. SUL 91
 Vide D.S.R. No. 4 Dt. 25-5-10
 On behalf of Chalan No. 51 Dt. 25-5-10
 for the purpose of Agst
 Entry No. 4 Dt. 25-5-10

RUPEES TWENTY FIVE THOUSAND ONLY

Ex Officio Vakil *

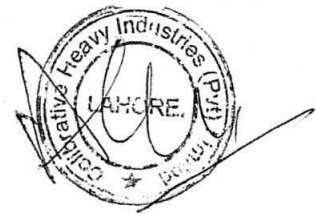
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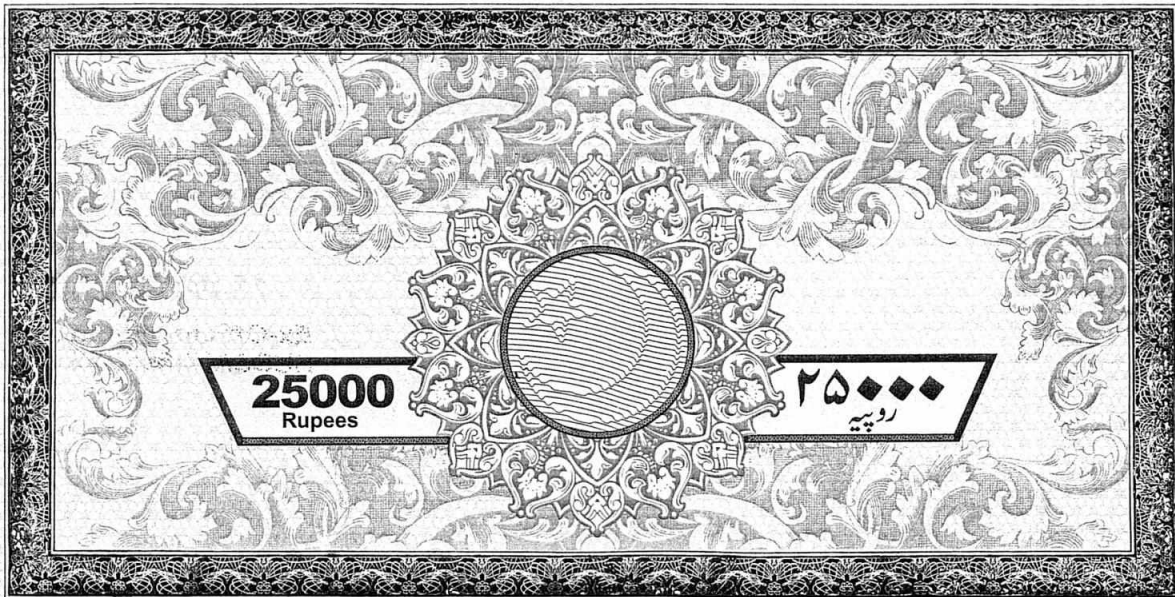
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PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

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 CNIC/LEG No. SUL 91
 Vide D.S.R. No. 4 Dt. 25-5-10
 On behalf of Challan No. 57 Dt. 25-5-10
 for the purpose of AqT
 Entry No. 4 Dt. 25-5-10

RUPEES TWENTY FIVE THOUSAND ONLY

Ex Officio Timber

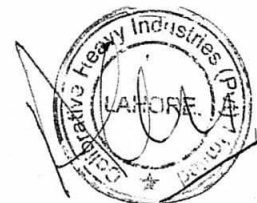
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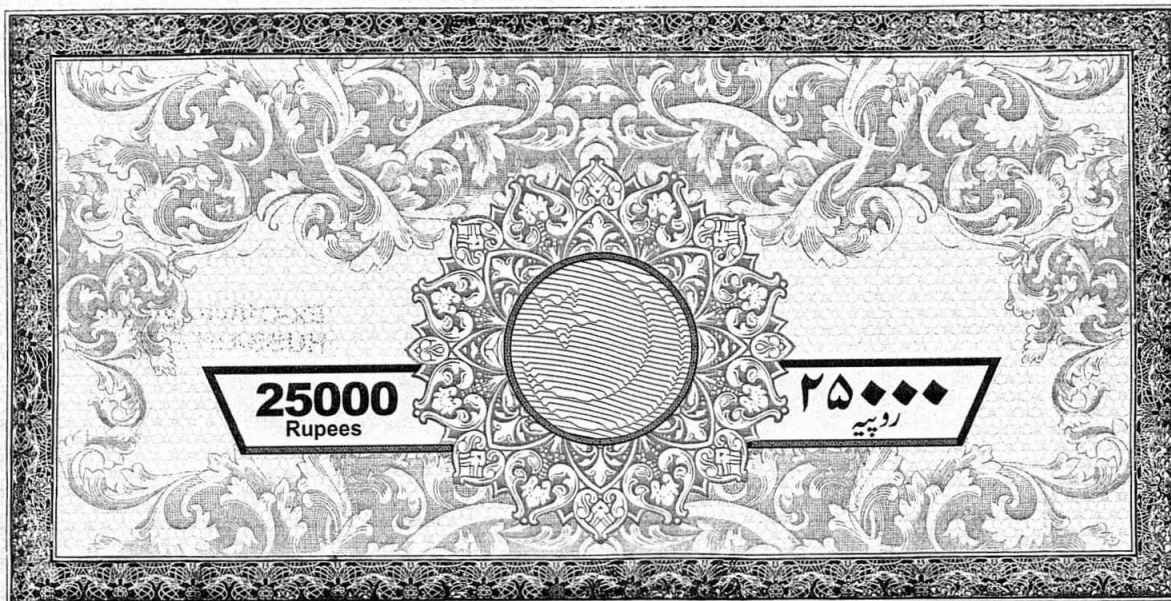
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PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

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 CNIC/LEG No. SW 91
 Vide D.S.R. No. 4 Dt. 25-5-18
 On behalf of Challan No. 51 Dt. 25-5-18
 for the purpose of 197
 Entry No. 4 Dt. 25-5-18

RUPEES TWENTY FIVE THOUSAND ONLY

[Signature]
 Officer-in-Charge

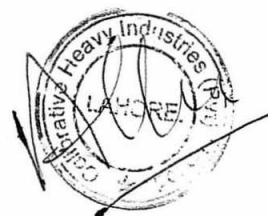
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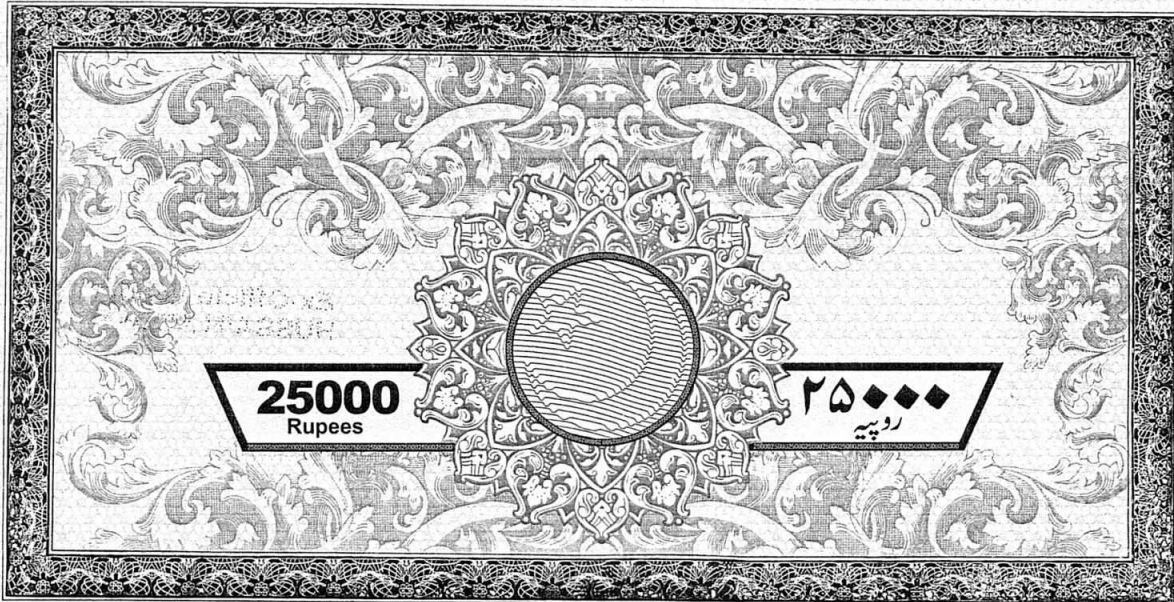
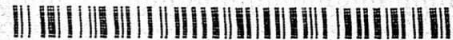
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PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

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 On behalf of Challan No. C1 Dt. 25-5-18
 for the purpose of Ag
 Entry No. 4 Dt. 25-5-18

RUPEES TWENTY FIVE THOUSAND ONLY

[Signature]
 Ex-Officio Fiscal

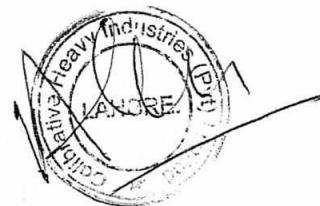
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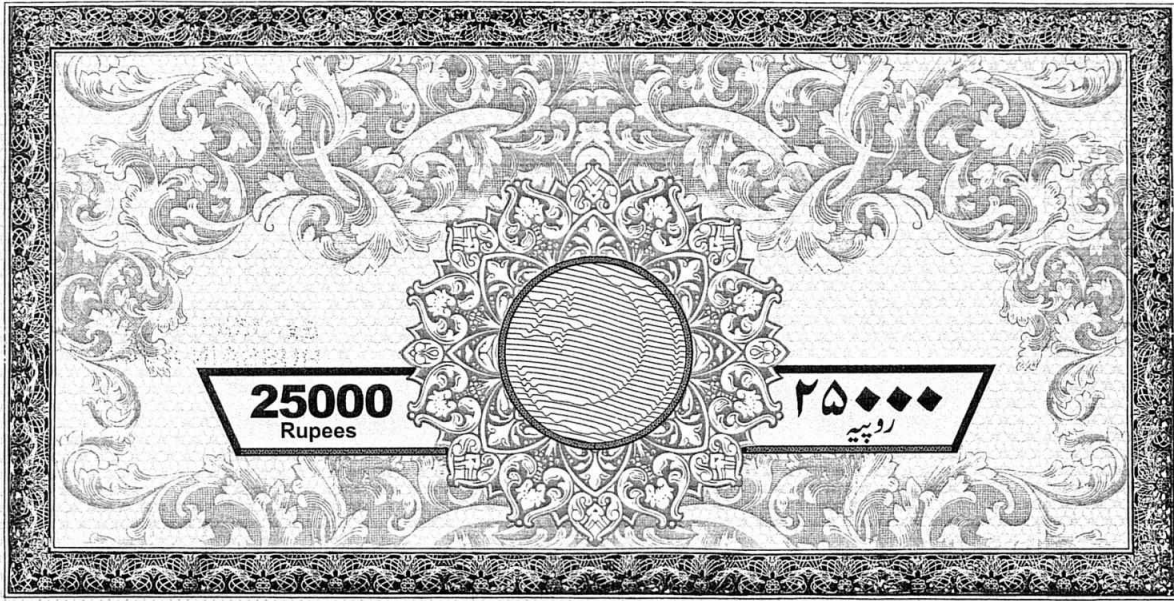
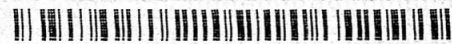
CONTRACT PACKAGE EM-14

PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

M/S. COLIBRATIVE HEAVY INDUSTRIES (PVT) LTD





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 CNIC/LEG No. Sal 91
 Vide D.S.R. No. 4 Dt. 25-5-18
 On behalf of Challan No. 51 Dt. 25-5-18
 for the purpose of Agd
 Entry No. 4 Dt. 25-5-18
Ex Officio Tunc

RUPEES TWENTY FIVE THOUSAND ONLY

A&E SERVICES FOR JACOBABAD WATER, WASTEWATER AND
 SOLID WASTE INFRASTRUCTURE

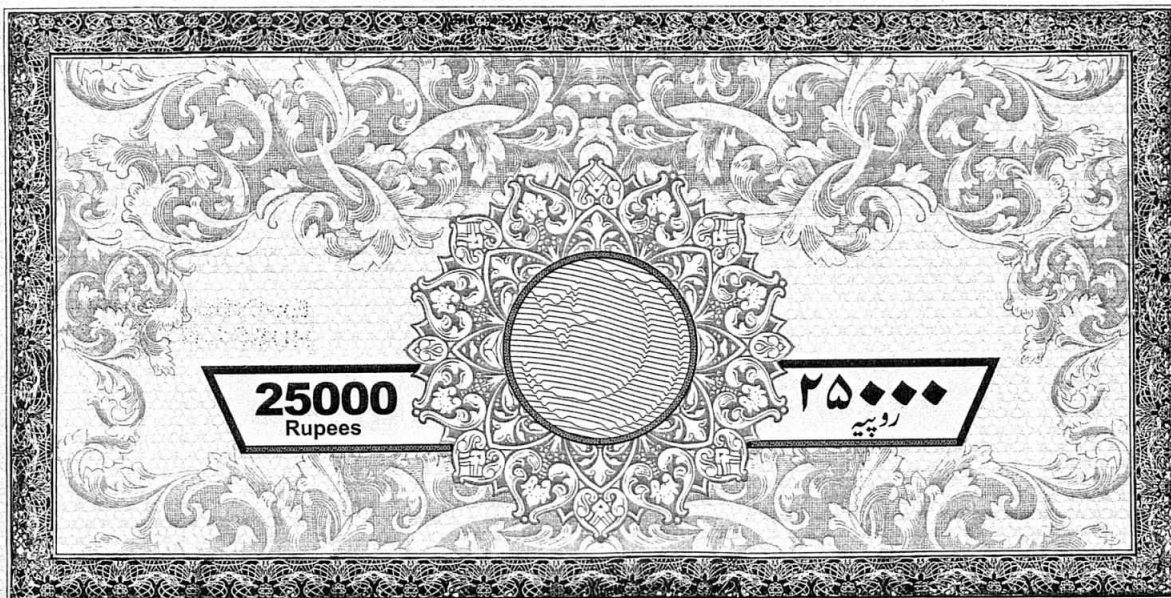
CONTRACT PACKAGE EM-14

PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

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 T.I.C./LEG No. CU-91
 Vide D.S.R. No. 4 Dt. 25-5-18
 On behalf of Challan No. 51 Dt. 25-5-18
 for the purpose of AGT
 Entry No. 4 Dt. 25-5-18

RUPEES TWENTY FIVE THOUSAND ONLY

[Signature]
 Ex Officio Vendor

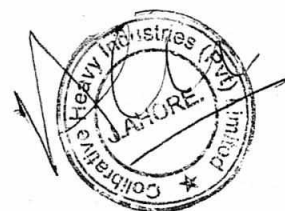
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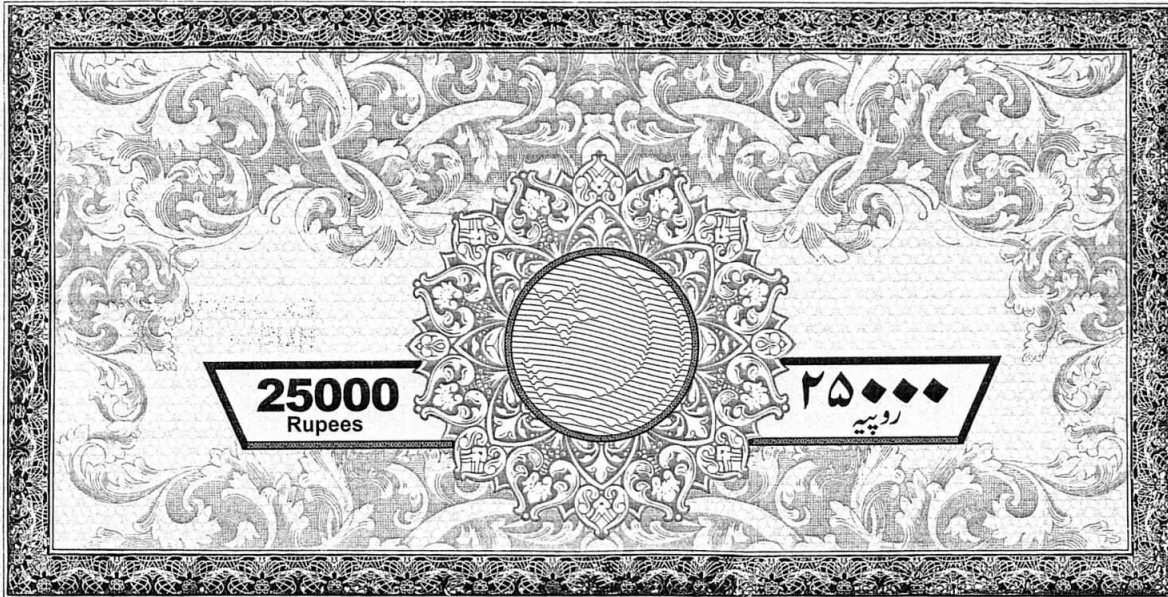
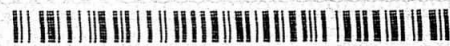
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PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

M/S. COLIBRATIVE HEAVY INDUSTRIES (PVT) LTD





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A&E SERVICES FOR JACOBABAD WATER, WASTEWATER AND

SOLID WASTE INFRASTRUCTURE

CONTRACT PACKAGE EM-14

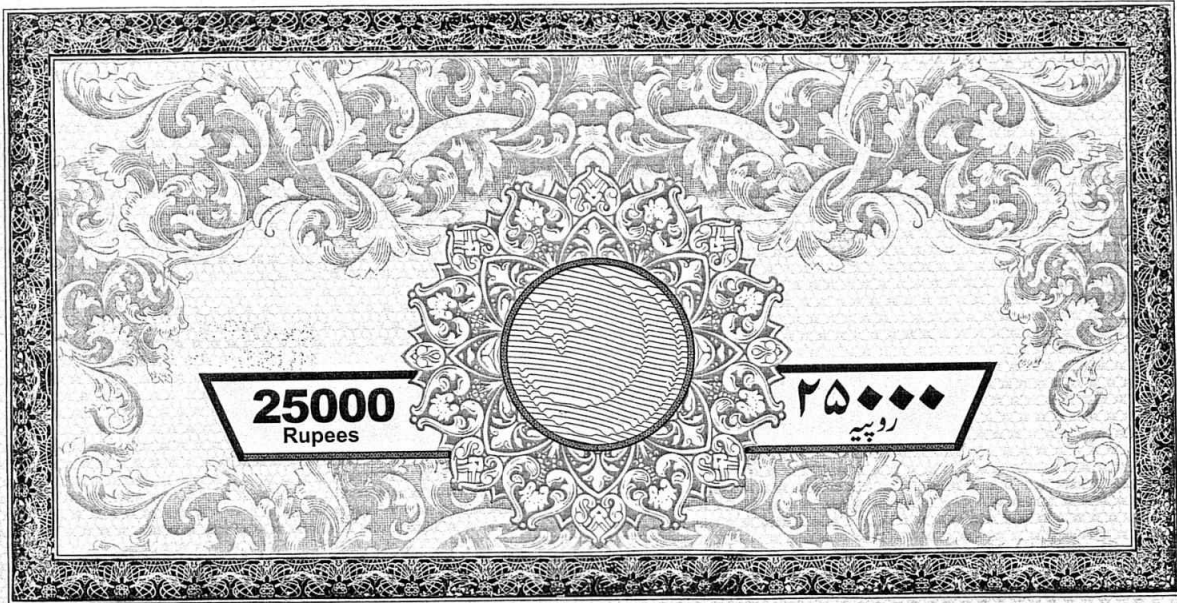
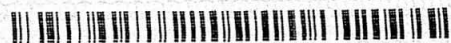
PROCUREMENT OF EQUIPMENT & MACHINERY

FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

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 On behalf of Challan No. 51 Dt. 25-5-18
 for the purpose of Agst
 Entry No. 4 Dt. 25-5-18

RUPEES TWENTY FIVE THOUSAND ONLY

[Signature]
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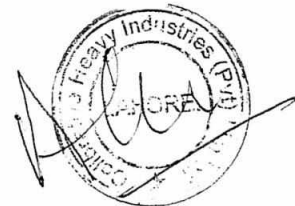
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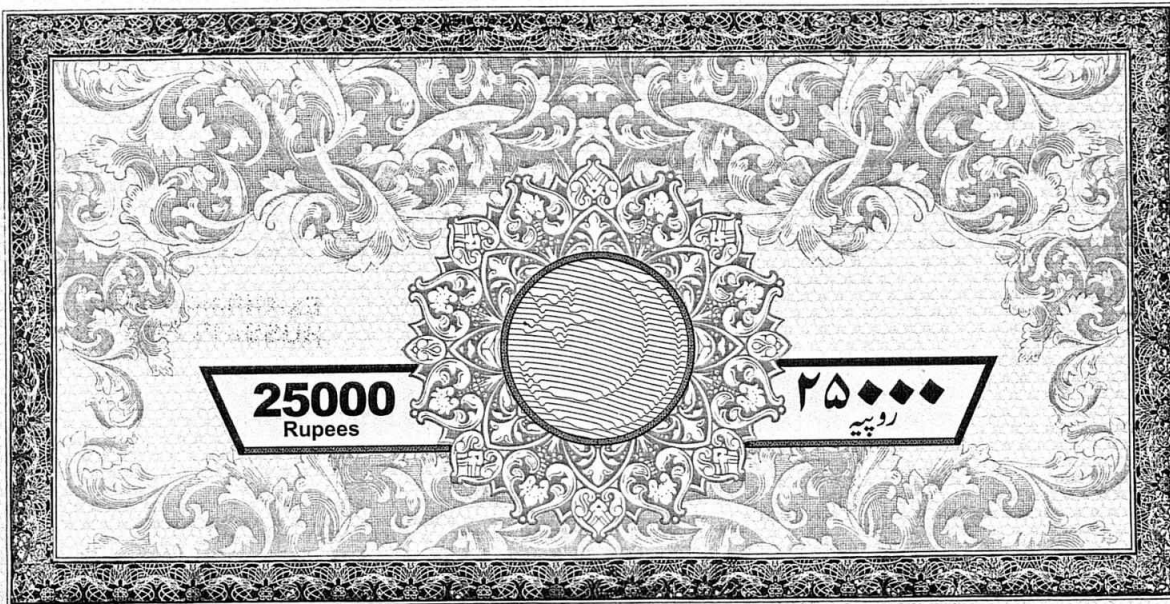
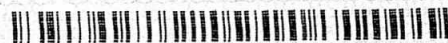
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PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

M/S. COLIBRATIVE HEAVY INDUSTRIES (PVT) LTD





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 CNIC/LEG No. 54191
 Vide D.S.R. No. 4 Dt. 25-5-10
 On behalf of Chailan No. 51 Dt. 25-5-10
 for the purpose of Ag
 Entry No. 4 Dt. 25-5-10

RUPEES TWENTY FIVE THOUSAND ONLY

[Signature]
 Ex Officio Tondar

A&E SERVICES FOR JACOBABAD WATER, WASTEWATER AND
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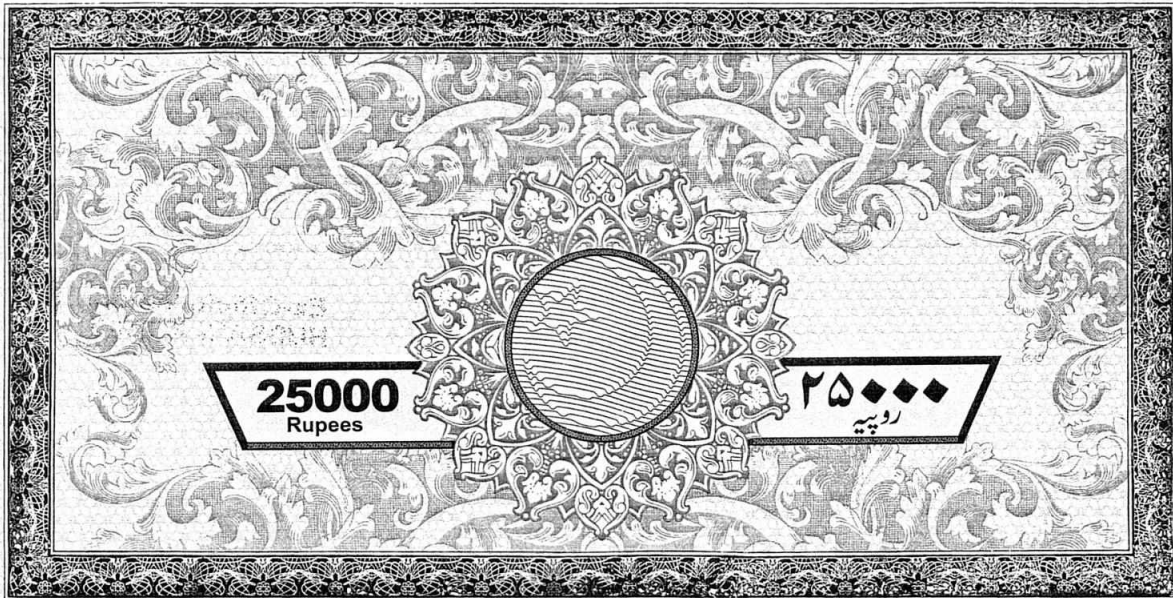
CONTRACT PACKAGE EM-14

PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

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 CNIC/LEG No. Sul 91
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 On behalf of Challan No. 51 Dt. 25-5-10
 for the purpose of Agt
 Entry No. 4 Dt. 25-5-10

RUPEES TWENTY FIVE THOUSAND ONLY

Ex Officio Tender

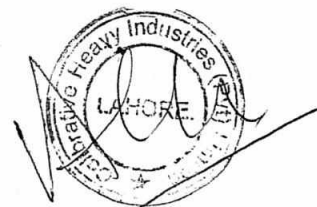
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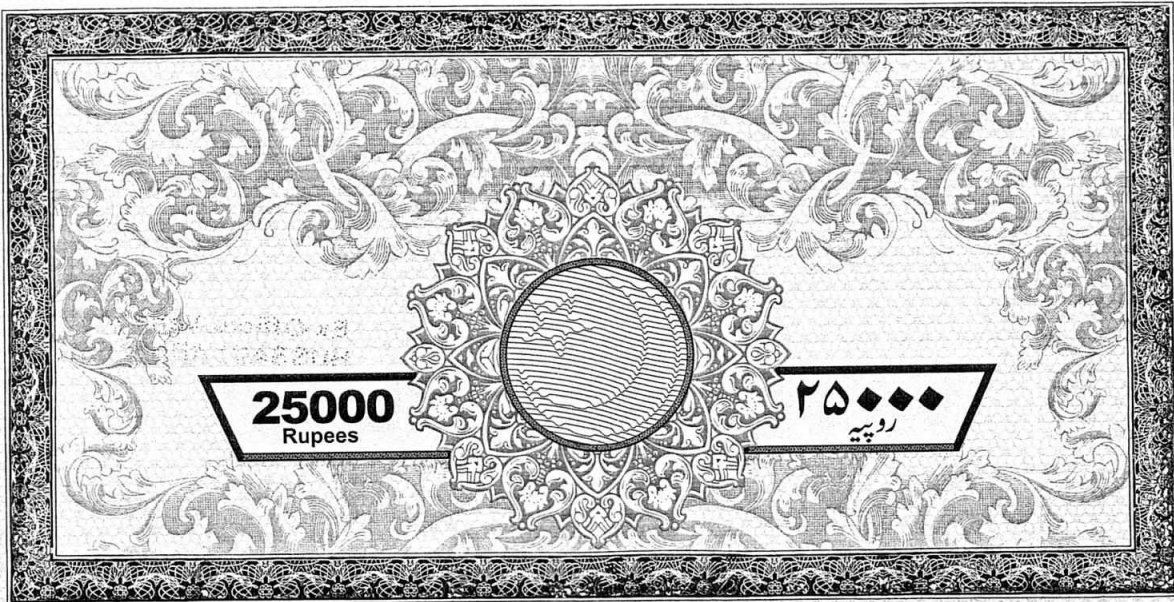
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PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

M/S. COLIBRATIVE HEAVY INDUSTRIES (PVT) LTD





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 CNIC/LEG No. 811 91
 Vide D.S.R. No. 4 Dt. 25-5-18
 On behalf of Challan No. 51 Dt. 25-5-18
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RUPEES TWENTY FIVE THOUSAND ONLY

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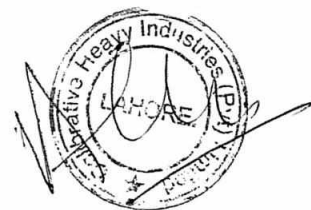
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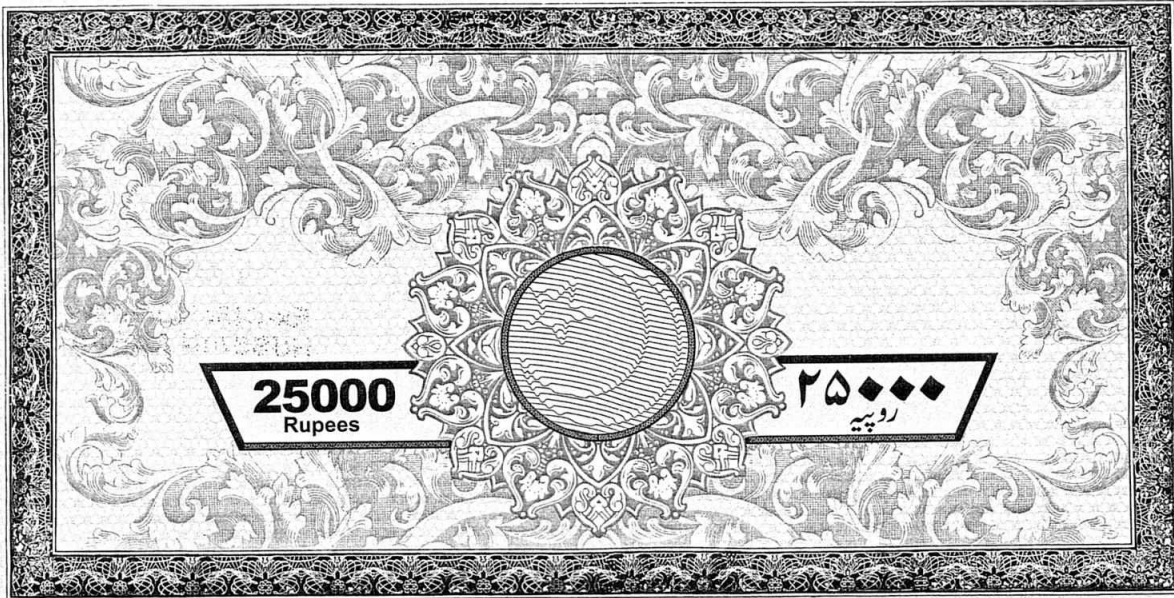
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PROCUREMENT OF EQUIPMENT & MACHINERY
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CONTRACTOR:

M/S. COLIBRATIVE HEAVY INDUSTRIES (PVT) LTD





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 CNIC/LEG No. SUE 91
 Vide D.S.R. No. 4 Dt. 25-5-10
 On behalf of Challan No. 51 Dt. 28-5-10
 for the purpose of Agri
 Entry No. 4 Dt. 25-5-10

RUPEES TWENTY FIVE THOUSAND ONLY

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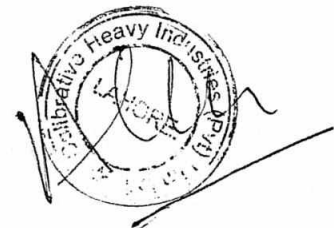
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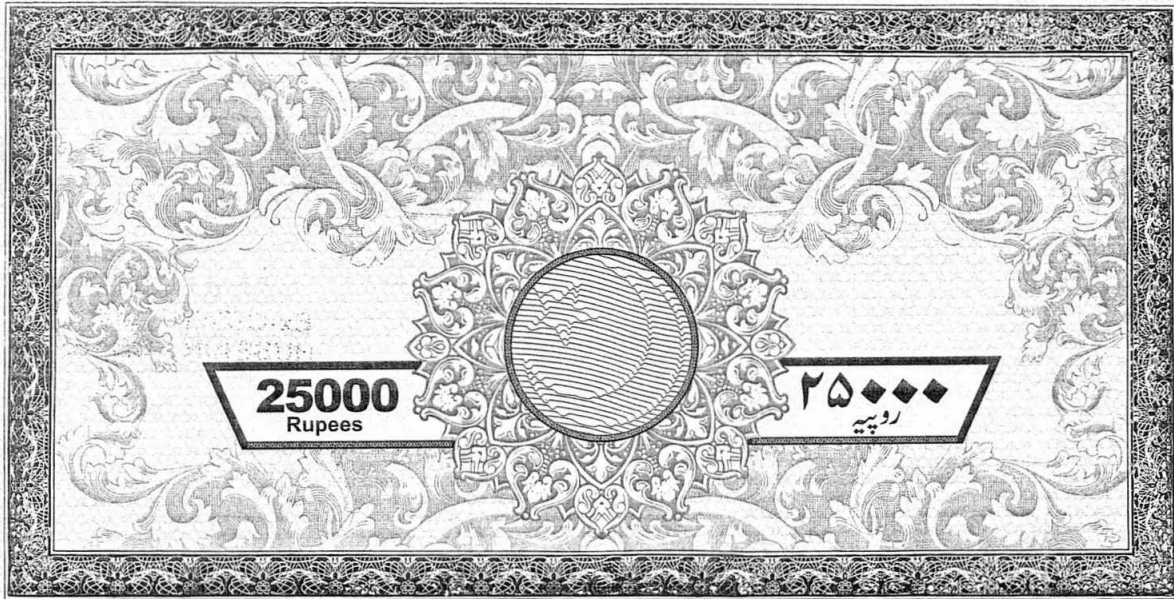
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PROCUREMENT OF EQUIPMENT & MACHINERY
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M/S. COLIBRATIVE HEAVY INDUSTRIES (PVT) LTD





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 CNIC/LEG No. sal 91
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 for the purpose of Agt
 Entry No. 4 Dt. 25-5-18

**A&E SERVICES FOR JACOBABAD WATER, WASTEWATER AND
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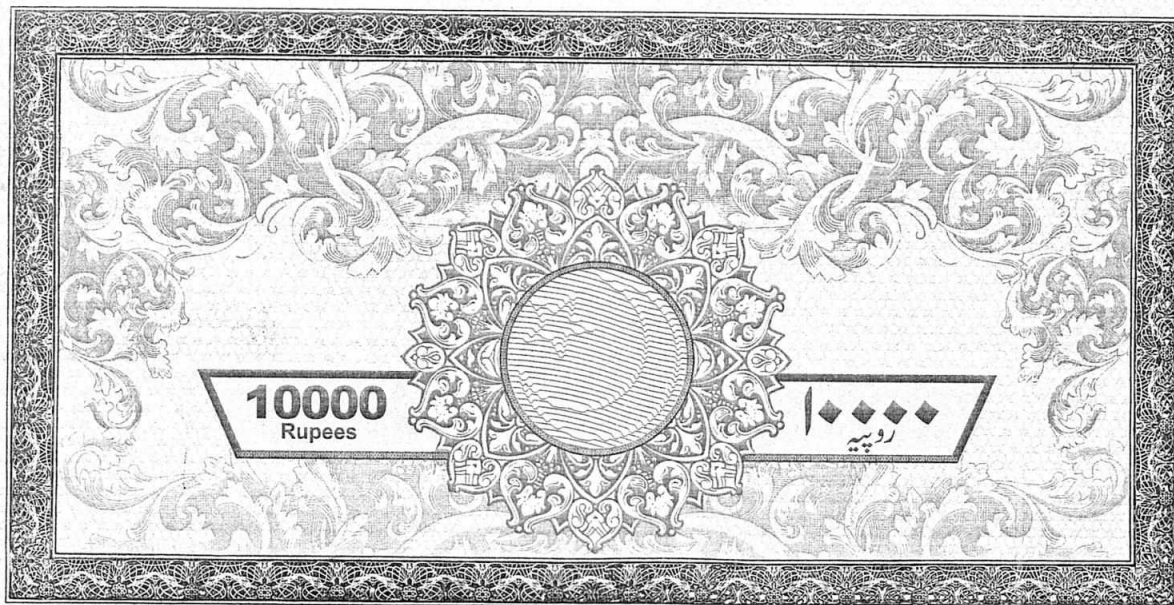
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**PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD**

CONTRACTOR:

M/S. COLIBRATIVE HEAVY INDUSTRIES (PVT) LTD





STAMP OFFICE CITY COURT, KARACHI

Issued to: ABL
 CNIC/LEG No. SUL 91
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 Entry No. 4 Dt. 25-5-10

[Signature]
 Tax Officer

A&E SERVICES FOR JACOBABAD WATER, WASTEWATER AND
 SOLID WASTE INFRASTRUCTURE

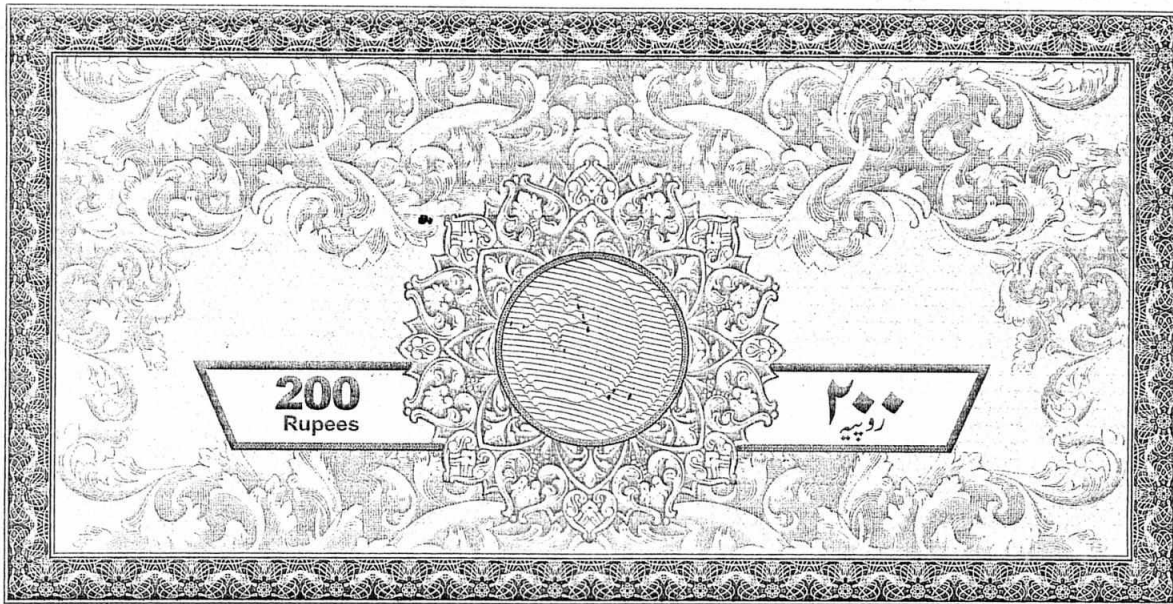
CONTRACT PACKAGE EM-14

PROCUREMENT OF EQUIPMENT & MACHINERY
 FOR IMPROVEMENT OF SOLID WASTE MANAGEMENT SYSTEM IN JACOBABAD

CONTRACTOR:

M/S. COLIBRATIVE HEAVY INDUSTRIES (PVT) LTD





MUHAMMAD TAYYAB
 SERIAL NO. 150
 38271 DATE
 ADDRESS
 ADDRESS
 PURPOSE
 VALUE (ATTACHED)
 SIGNATURE

25 MAY 2018

RUPEES TWO HUNDRED 00

A&E SERVICES FOR JACOBABAD WATER, WASTEWATER AND
 SOLID WASTE INFRASTRUCTURE

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