

Integrity Pact

DECLARATION OF FEES, COMMISSIONS AND BROKERAGE ETC.
DUE TO BE PAYABLE BY THE SUPPLIERS/ CONTRACTORS/CONSULTANTS.

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: **Annual Contract for lifting of Garbage from Karakale Ground located from 10 land of 11 side at Deh Jamchakro**

I, the undersigned, hereby declares that it has not obtained or induced the procurement of any contract, direct or indirect, or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, I represent and warrants that I have 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 affiliates, agent, secretary, partner, officer, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultancy fee or otherwise, or any other pecuniary advantage, or any financial interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (DMC Korangi), except that which has been expressly excluded in the contract.

Astrotech International certifies that it has made complete and full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with DMC Korangi, and has not taken any action that would have any action to circumvent the above declaration, representation or warranty.

Astrotech International accepts full responsibility and is fully liable for making any false declaration, not making full disclosure of all agreements, facts or taking any action or policy to defeat the purpose of this declaration, representation and warranty. I understand any contract, agreement or arrangement, direct or indirect, obligation or benefit, which is or may be entered into or made, without prejudice to any other right and remedies available to DMC Korangi under any law, contract or other instrument, be void and of no effect if it is found that DMC Korangi.

Notwithstanding any rights and remedies reserved by DMC Korangi in this contract.

Astrotech International shall indemnify, defend and hold DMC Korangi harmless from all loss or damage incurred by it or its agents, employees, subsidiaries or affiliates, payable or payable to DMC Korangi in an amount equal to the sum of any commission, gratification, bribe, finder's fee or kickback given by

Astrotech International for its and/or its agent's or its subsidiary's or its affiliates' procurement of any contract, agreement or arrangement, direct or indirect, obligation or benefit, from DMC Korangi.

I, _____

Signature of _____
_____ (Printed Name)
_____ (Designation)
_____ (Company Name)



Signature of _____
_____ (Printed Name)
_____ (Designation)

open date : 13-11-2017

The Tender notices are invited as per SPPRA Rule 2010.

The interested Contractor / firm participate as NE NO
OAR / OMC / 2017 / 215 Dated: 25-10-2017 and open on 13-11-2017
at 3:00 PM

The offered Contractor are as under

- 1) Task Associates
- 2) Al Noor Builders
- 3) Al Khalid Agencies
- 4) Tawqeer Enterprises
- 5) R.A Brothers
- 6) Alstratck International
- 7) Samco Technologies
- 8) Apex Builders

~~_____~~

ATTACHED

Ministry of Public Service
 and Administrative Reform

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPT | <u>DMC KORANGI</u> |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3) TITLE OF CONTRACT | <u>ANNUAL CONTRACT FOR LIFTING OF GARBAGE
FROM KARBALA GROUND LANDHI ZONE, DMC KORANGI TO LAND FILL SITE AT DEH JAM CHAKRO</u> |
| 4) TENDER NUMBER | <u>CHR/DMC/K/215/2017 DATED:- 25-10-2017</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7) TENDER ESTIMATED VALUE | <u>RS. 4,92,63,500/-</u> |
| 8) ESTIMATE | <u>RS. 4,95,00,000/-</u> |
| 9) ESTIMATED COMPLETION PERIOD | <u>01 YEAR</u> |
| 10) TENDER OPENED ON DATE AND TIME | <u>13-11-2017 AT 03:00 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD | <u>03</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13) NUMBERS OF BIDDERS PRESENT AT THE TIME | <u>03</u> |
| OPENING OF BIDS. | |
| 14) BID EVALUATION REPORT | <u>YES</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/S ASTROTECH INTERNATIONAL
OFFICE # B-41, DECENT COMPLEX, SCHEME33
GULIZAR-E-HIJRI, KARACHI</u> |
| 16) CONTRACT AWARD PRICE | <u>SANCTION RUPEES RS. 4,92,63,500/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E 1 ST 2 ND 3 RD EVALUATION BID) | <u>1ST M/S ASTROTECH INTERNATIONAL
2ND M/S SANCO TECHNOLOGIES
3RD M/S TASK ASSOCIATES</u> |

18) METHOD OF PROCUREMENT USED:- (TICK ONE)

- A) SINGLE STAGE-ONE ENVELOPE PROCEDURE
- B) SINGLE STAGE-TWO ENVELOPE PROCEDURE
- C) TWO STAGE BIDDING PROCEDURE
- D) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) PROVIDING AUTHORITY FOR AWARD OF CONTRACT

CHAIRMAN DMC KORANGI

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

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

III. SPPRA Website

(If yes give date & SPPRA Identification No.

YES	www.pprasindh.gov.pk
	SPPRA Tender SR No.34980 dated:26-10-2017

IV. Newspapers

(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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The News, Daily Ummat & Daily Sarwan Dated:07-10-2017
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22) NATURE OF CONTRACT

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

(If yes, enclose Copy)

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

(if yes, enclose a Copy)

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

YES	<input 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 COMPLANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

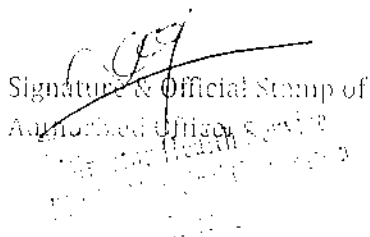
YES	<input type="checkbox"/>	NO	N/A
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT
(BANK GURANTEE ETC)?

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

SPPRA DE CKR NO.9, SINDH SECRETARIAT NO.4-A, COURT ROAD, KARACHI
TEL:021-9205356, 021-9205369 & FAX NO. 021-9206291.



DISTRICT MUNICIPAL CORPORATION,
KORANGI

NO.DHS/DMC/K/412/2018

DATED: 5/2 /2018

M/S ASTROTECH INTERNATIONAL

AWARD LETTER

SUBJECT: ANNUAL CONTRACT FOR LIFTING OF GARBAGE FROM KARBALA GROUND, LANDHI ZONE, DMC KORANGI TO LAND FILL SITE AT DEH JAM CHAKRO FOR THE PERIOD OF ONE YEAR FROM THE AWARDED OF CONTRACT.

This is with Reference to your tender for the subjected work dropped on 13-11-2017 therein you were 1st lower bidder by quoted the rates **Rs.4,92,63,500/-**

The Competent authority has been pleased to award the work at a cost **Rs.4,92,63,500/- (FOUR CAROR NINETY TWO LAC SIXTY THREE THOUSAND FIVE HUNDRED RUPEES)**. You are therefore directed to furnished the cost of stamp @0.35% of the sanction cost to be affixed on the arrangement within (03) days from the receipt of this letter.


DIRECTOR HEALTH SERVICES
DMC KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the website of Authority



DISTRICT MUNICIPAL CORPORATION (KORANGI) LANDHI ZONE

Stamp Value Rs. 1,2500/-

26 JAN

An AGREEMENT made this 24 day of February 2017 in the Chairman Year of Two Thousand Eighteen (2018) between the District Municipal Corporation, Korangi by their _____ hereinafter called the DMC Korangi (Which expression shall include their successors) of the one part and M/S ASTROTECH INTERNATIONAL R/O B-41 COMPLEX SUPER HIGHWAY SOHRAB GOTH KARACHI. Carrying on business under the name of style of Sole Proprietor by their M/S ASTROTECH INTERNATIONAL R/O B-41 COMPLEX SUPER HIGHWAY SOHRAB GOTH KARACHI. Herein after called the Contractors (Which expression shall include their successors and assignees of the said firm and heirs, executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated for the work of "Annual Contract for lifting of Garbage from Karabala Ground Landhi Zone to land fill site at Deh Jam Chakro From the period of one year from awarded to contract. Sanction / Technical Sanction accorded by the Chairman / Council of DMC Korangi. VIDE. C.R NO () DATED: / / 201 AMOUNTING TO RS.4,92,63,500/- (FOUR CAROR NINETY TWO LAC SIXTY THREE THOUSAND FIVE HUNDRED RUPEES ONLY) TIME LIMIT 12 MONTH DAYS PENALTY 3,000/- PER DAY. And signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DMC Korangi sum of Rs.10,00,000/- (TEN LAC RUPEES ONLY) 2% SD for the above work as security deposit Rs.10,00,000/- (Challan Attached). Vide Challan no. _____ in addition the Earnest Money 8% deducted at the time of bill vide challan no. _____ dated _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. THIS AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors, legal representative and assignees to pay the DMC Korangi a SUM of Rs.10,00,000/- By way of penalty in case of the breach of any of the terms and conditions of the Contractors including those mentioned in the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

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

Witness:-

1. Moin Enterprises
2. TASK Associates

CHAIRMAN
DMC KORANGI

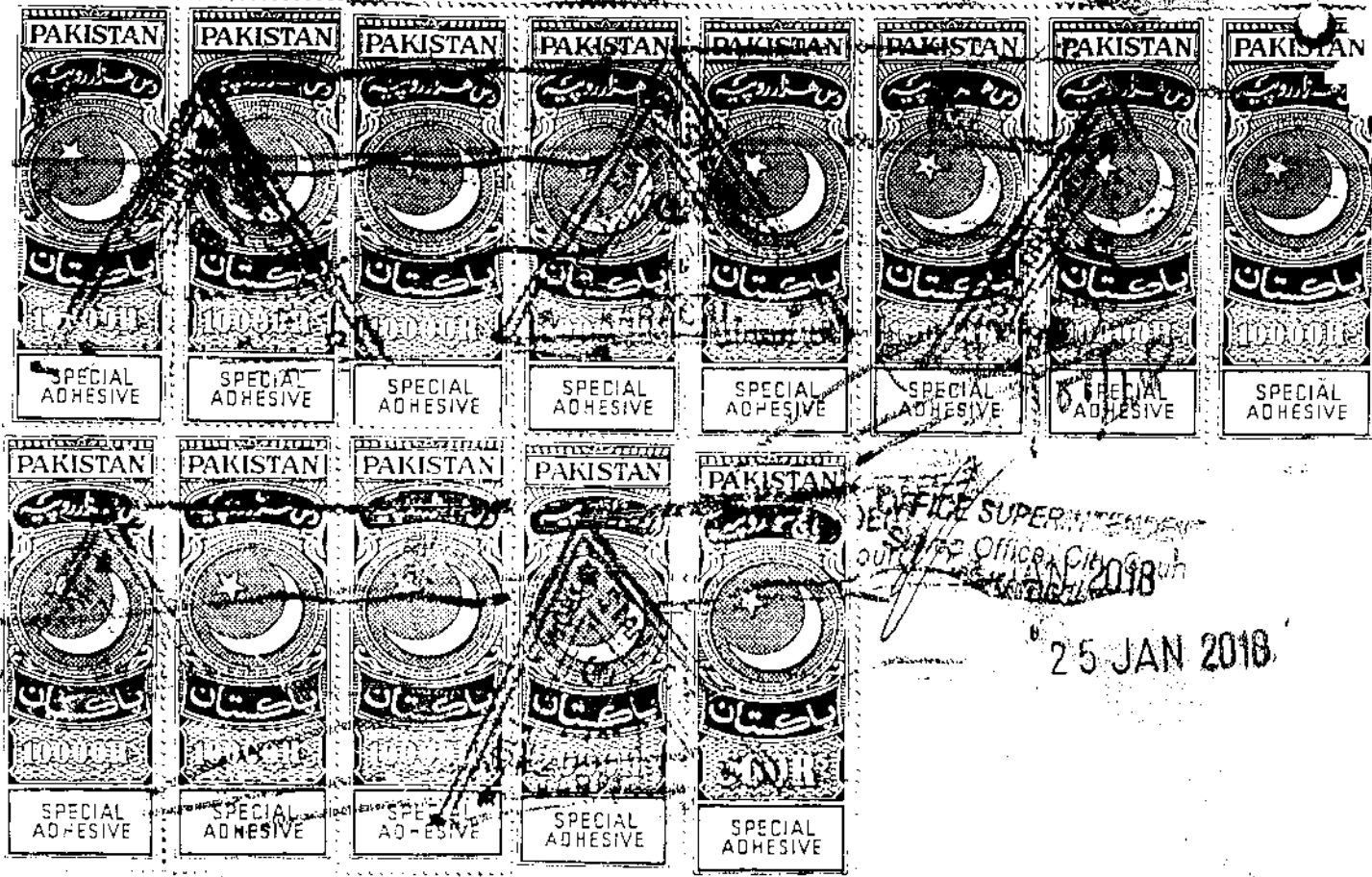


CONTRACTOR:-

25 JAN



RA 172500 / 9d



POST OFFICE SUPERINTENDENT
Gujranwala Office, City, Gujranwala
25 JAN 2018

25 JAN 2018



Health Services Department, District Municipal Corporation, Korangi

Bill of Quantities

Estimated cost: Rs.4,95,00,000/- (Tentative Cost) Open Rate

Bid Security / Earnest money: 2% of the quoted bid

Validly period: 120 days

Tender fees: Rs. 3,000

Subject: Annual contract for lifting of garbage from Karbala Ground, Landhi Zone, DMC Korangi to land fill site Deh Jam Chakro for the period of one year from the awarded of contract.

S#	Description of work	Unit	Qty	Rate per Ton (PKR)	Amount in PKR
01	Loading / lifting its haulage transportation and unloading / disposal of all types of garbage / disposal of all types of garbage / solid waste (excluding hazardous waste) and including but not limited to domestic / commercial garbage, rubbish, shrub, tree cutting of any condition and from (dry, semi dry or wet) as well as old debris mixed with garbage and inseparable from it etc. using manual force & machinery by means of dumpers, loaders, excavators etc. from Garbage Transfer Stations (GTS) at Murtaza Chowrangi, Landhi Zone, DMC Korangi to land fill site Deh Jam Chakro including all charges, taxes and cost of weightage of the Solid waste, complete service as directed by the authorized officers / committee according to work plan for the assignment.	Metric Ton (1000 Kg)	71500 Tons	689/-	49,263,500/-
TOTAL AMOUNT					49,263,500/-

I / We hereby quote Rs. 49,263,500/- (in figure) Rupees Four Crore Ninety two Lac Sixty - Three thousand Five Hundred in (words) per ton for above-mentioned work.

Contractor Signature _____

Name of the Contractor / Company: ASTROTECH INTERNATIONAL

Name of the Contractor / Authorized person: NASEEB ULLAH
 Address: OFFICE # B-41 DECENT COMPLEX, SCHEME 33,
CHULAR - E - HARI, KARACHI

Phone / Fax: _____

Seal of the Firm / Company _____


 Deputy Director
 Health Services, Landhi Zone,
 DMC Korangi

Handwritten notes and stamps in the bottom left corner, including a circular stamp and some illegible text.

Small circular stamp.

Astrotech International
01995020 Dated 11-11-2017
 SIKK Bank

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. DMC KORANGI ABLE BY THE SUPPLIERS CONTRACTORS CONSULTANTS.

Contract Number:

Date:

Contract Title:

Contract No: Annual Contract for lifting of garbage/solid waste from GTS to land fill site Deh Jam chakro for the period of one year. (WORK #1)

I, the undersigned contractor 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 Sindh (GOS) or any administrative authority or agency, or any of its wholly owned or controlled by GOS, through any corrupt business practice.

With or without the knowledge of the foregoing, I 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 any person within or outside of our office, or directly or indirectly through any natural or legal person or institution, including any agent, associate, partner, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, or any other form of facilitation or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, or any other form of payment or thing of value, or any other contract which has been expressly declared pursuant hereto.

AL Noor Builders 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 DMC Korangi and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

AL NOOR BUILDERS warrants full responsibility for making any false declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as a result shall, without prejudice to any other right and remedies available to DMC Korangi, be voidable at the option of DMC Korangi.

Supplier/contractor/consultant agrees to indemnify DMC Korangi for any loss or damage incurred by it on account of its negligence, mistakes and omissions in the performance of its contract with DMC Korangi in an amount equivalent to the loss or damage incurred by DMC Korangi as a result of such negligence, mistakes or omissions, given by

AL Noor Builders is affirmed for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from DMC Korangi.

[Signature]
[Stamp: Sindh Provincial Agency]

[Signature]
[Stamp: AL NOOR BUILDERS Proprietor]

open date : 13-11-2017

The Tender notice are invited as per SPPRA Rule 2010.

The interested Contractor / firm participate as N2 NO
OHR / OML / 2017 / 215 Dated: 25-10-2017 and open on 13-11-2017
at 3:00 pm

The offered Contractor are as under

- 1) Task Associates
- 2) Al Noor Builder
- 3) Al Khalid Agencies
- 4) Tawqeer Enterprises
- 5) L.A Brothers
- 6) Atratel International
- 7) Samco Technologies
- 8) Apex Builder

~~_____~~
_____ by

ATTESTED

~~_____~~

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPT | <u>DMC KORANGI</u> |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3) TITLE OF CONTRACT | <u>ANNUAL CONTRACT FOR LIFTING OF GARBAGE FROM GTS(GARBAGE TRANSFER STATION) AT BEHIND AZEEMOURA GRAVEYARD SHAH FAISAL ZONE, DMC KORANGI TO LAND FILL SITE AT DEH JAM CHAKRO</u> |
| 4) TENDER NUMBER | <u>CHR/DMC/K/215/2017 DATED:- 25-10-2017</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC KORANGI</u> |
| 7) TENDER ESTIMATED VALUE | <u>RS. 4,35,20,000/-</u> |
| 8) ESTIMATE | <u>RS. 4,37,00,000/-</u> |
| 9) ESTIMATED COMPLETION PERIOD | <u>01 YEAR</u> |
| 10) TENDER OPENED ON DATE AND TIME | <u>13-11-2017 AT 03:00 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD | <u>03</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13) NUMBERS OF BIDDERS PRESENT AT THE TIME
OPENING OF BIDS. | <u>03</u> |
| 14) BID EVALUATION REPORT | <u>YES</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/S AL NOOR BUILDER</u>
<u>D-20 AL FALAH HOUSING SOCIETY MALIR</u> |
| 16) CONTRACT AWARD PRICE | <u>SANCTION RUPEES RS. 4,35,20,000/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E 1 ST 2 ND 3 RD EVALUATION BID) | <u>1ST M/S AL NOOR BUILDER</u>
<u>2ND M/S TASK ASSOCIATES</u>
<u>3RD M/S TAUQEER ENTERPRISES</u> |

18) METHOD OF PROCUREMENT USED:- (TICK ONE)

- A) SINGLE STAGE-ONE ENVELOPE PROCEDURE
- B) SINGLE STAGE-TWO ENVELOPE PROCEDURE
- C) TWO STAGE BIDDING PROCEDURE
- D) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

✓

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

19) PROVIDING AUTHORITY FOR AWARD OF CONTRACT

CHAIRMAN DMC KORANGI

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	✓ NO	
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21) ADVERTISEMENTS:-

III. SPPRA Website

(If yes give date & SPPRA Identification No.

YES	www.pprasindh.gov.pk SPPRA Tender SR No.34980 dated:26-10-2017
-----	---

IV. Newspapers

(if yes give names of newspapers & dates)

YES	✓ NO		
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The News, Daily Ummat & Daily Sarwar Date:07-10-2017

22) NATURE OF CONTRACT

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

(If yes, enclose Copy)

YES	✓ NO
-----	------

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

(If yes, enclose a Copy)

YES	✓ NO
-----	------

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

YES	NO <i>N/A</i>
-----	---------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓ NO
-----	------

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

YES	✓ NO
-----	------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLANT?

YES NO N/A

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

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

YES NO

31) ANY COMPLAINTS RECEIVED

(If yes, result thereof).

YES NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENT'S

(If yes, given details).

YES NO

33) WAS THE EXTENSION MAADE IN RESPONSE TIME?

(If yes, given reasons)

YES NO

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, detailed reasons)

YES NO

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

YES NO

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?

IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABOARD:

(If yes, enclose a copy)

YES NO N/A


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

YES NO N/A

38) SPECIAL CONDITION, IF ANY

(If yes, give Brief Description)

YES NO


Signature & Official Stamp of
Authorized Officer
Director Health Services
District Health Department

FOR OFFICE USE ONLY

SPP-1, BLOCK NO. 3, SINDH SECRETARIAT NO. 4-A, COURT ROAD, KARACHI
TEL: 021-9205355, 021-9205369 & FAX NO. 021-9206291.



DISTRICT MUNICIPAL CORPORATION,
KORANGI

NO.DHS/DMC/K/411/2018

DATED: 5 / 2 / 2018

M/S AL NOOR BUILDER

AWARD LETTER

SUBJECT: ANNUAL CONTRACT FOR LIFTING OF GARBAGE FROM GTS(GARBAGE TRANSFER STATION) AT BEHIND AZEEM PURA GRAVEYARD, SHAH FAISAL ZONE, DMC KORANGI TO LAND FILL SITE AT DEH JAM CHAKRO FOR THE PERIOD OF ONE YEAR FROM THE AWARDED OF CONTRACT.

This is with Reference to your tender for the subjected work dropped on 13-11-2017 therein you were 1st lower bidder by quoted the rates **Rs.4.35.20.000/-**

The Competent authority has been pleased to award the work at a cost **Rs.4.35.20.000/- (FOUR CAROR THIRTY FIVE LAC TWENTY THOUSAND RUPEES)**. You are therefore directed to furnished the cost of stamp @0.35% of the sanction cost to be affixed on the arrangement within (03) days from the receipt of this letter.


DIRECTOR HEALTH SERVICES
DMC KORANGI

Director (CB) SPPRA, GOS

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

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

With a request to upload on the website of Authority.



DISTRICT MUNICIPAL CORPORATION (KORANGI) SHAH FAISAL ZONE

Stamp Value Rs.1,53,000/-

An AGREEMENT made this 2th day of FEBRUARY 2018 in the Chairman Year of Two Thousand Eighteen (2018) between the District Municipal Corporation, Korangi by their _____ hereinafter called the DMC Korangi (Which expression shall include their successors) of the one part and M/S AL NOOR BUILDER R/O. D-20 BLOCK NO. D. EXTENSION, AL FALAH HOUSING SOCIETY MALIR HALT, KARACHI. Carrying on business under the name of style of Sole Proprietor by their M/S AL NOOR BUILDER R/O. D-20 BLOCK NO. D. EXTENSION, AL FALAH HOUSING SOCIETY MALIR HALT, KARACHI. Hereinafter called the Contractors (Which expression shall include their successors and assignees of the said firm and heirs executors, Chairman and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated for the work of "ANNUAL CONTRACT FOR LIFTING OF GARBAGE FROM GARBAGE TRANSFERRED STATION BEHIND AZEEM PURA GRAVEYARD OF SHAH FAISAL ZONE TO LAND FILL SITE AT DEHIAM CHAKRO FOR THE PERIOD OF ONE YEAR FROM THE AWARDED OF CONTRACT. SANCTION / TECHNICAL SANCTION ACCORDED BY THE CHAIRMAN / COUNCIL OF DMC KORANGI VIDE. C.R NO () DATED: / / 201 AMOUNTING TO RS. 4,35,20,000/- (FOUR CAROR THIRTY FIVE LAC TWENTY THOUSAND RUPEES ONLY) TIME LIMIT 12 MONTH DAYS PENALTY 3,000/- PER DAY. And signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DMC Korangi sum of Rs. 8,80,000/- (EIGHT LAC EIGHTY THOUSAND RUPEES ONLY) 2% SD for the above work, as security deposit Rs. 8,80,000/- (Challan Attached). Vide Challan no _____ in addition the Earnest Money Rs. 8,80,000/- vide challan no. _____ dated _____ and have given to the DMC Korangi a lien over such sum as Security for the due fulfillment of the contract No. _____ THIS AGREEMENT WITNESS the the DMC Korangi and Contractor shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors/legal representative and assignees to pay the DMC Korangi a SUM of Rs. 8,80,000/- By way of penalty in case of the breach of any of the terms and conditions of the Contractors including those mentioned in the tender without prejudice to the right of the DMC Korangi to recover the damages for any such breach.

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

Witness:-

1. TASH ASSOCIATES
2. TAUSEER ENTERPRISES

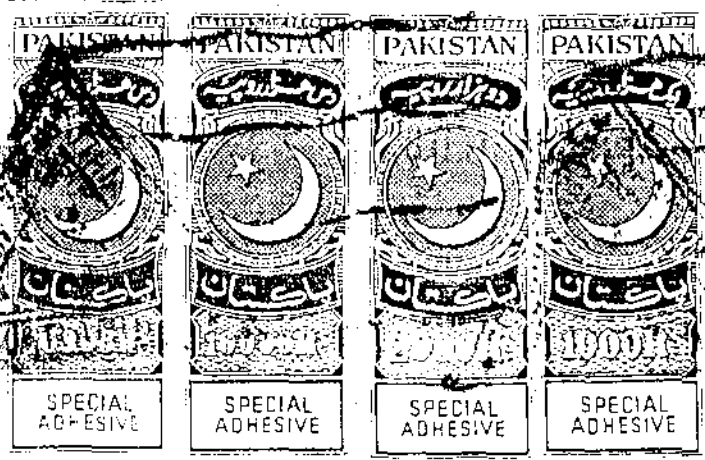
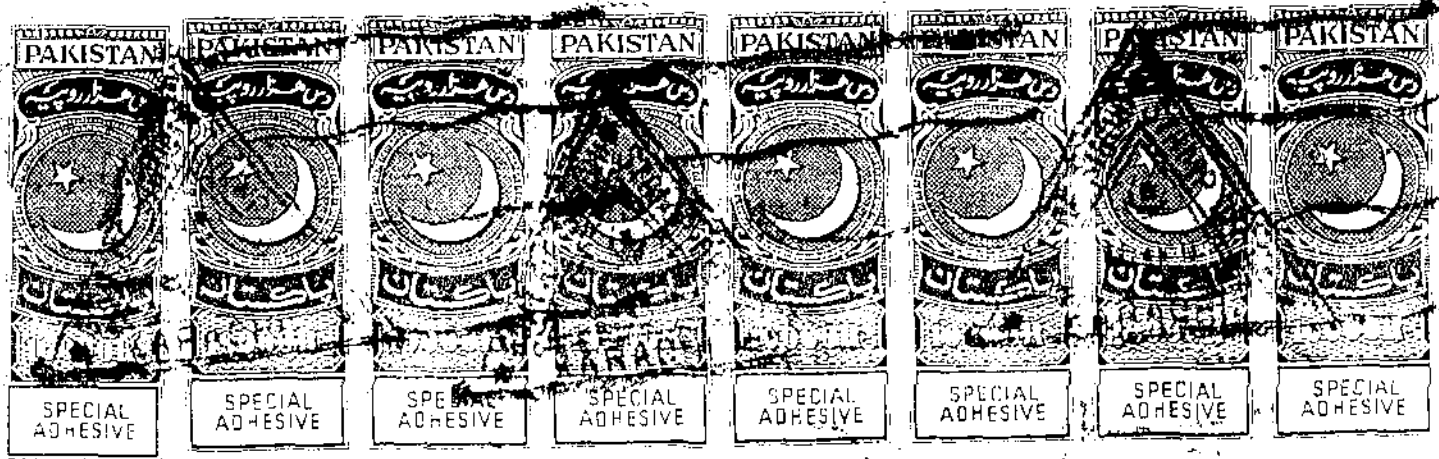
CHAIRMAN
DMC KORANGI

CONTRACTOR



No. 153,000 / CA # 101

30/1/2018



HOME SUPERINTENDENT
Home Office, City Court,
Karachi

30.1.18
30 JAN 2018

Health Services Department, District Municipal Corporation, Korangi

Bill of Quantities

Estimated cost: Rs.4,37,00,000/- (Tentative Cost) Open Rate
 Bid Security / Earnest money: 2% of the quoted bid
 Validity period: 120 days
 Tender fees: Rs. 3,000

Subject: Annual contract for lifting of garbage / solid waste from GTS (Garbage Transfer Station) at Behind Azeempura Graveyard, Shah Faisal Zone, DMC Korangi to land fill site Deh Jam Chakro for the period of one year from the awarded of contract.

S#	Description of work	Unit	Qty	Rate per Ton (PKR)	Amount in PKR
01	Loading / lifting its haulage transportation and unloading / disposal of all types of garbage / disposal of all types of garbage / solid waste (excluding hazardous waste) and including but not limited to domestic / commercial garbage, rubbish, shrub, tree cutting of any condition and from (dry, semi dry or wet) as well as old debris mixed with garbage and inseparable from it etc. using manual force & machinery by means of dumpers, loaders, excavators etc. from Garbage Transfer Stations (GTS) at behind Azeempura Graveyard, Shah Faisal Zone, DMC Korangi to land fill site Deh Jam Chakro including all charges, taxes and cost of weightage of the Solid waste, complete service as directed by the authorized officers / committee according to work plan for the assignment.	Metric Ton (1000 Kg)	64000 Tons	680/-	4,35,20,000/-
TOTAL AMOUNT					4,35,20,000/-

I / We hereby quote Rs. 4,35,20,000/- (in figure) Rupees Four Crore Thirty Five Lac Twenty Thousand Rupees Only in (words) per ton for above-mentioned work.

Contractor Signature _____

Name of the Contractor / Company: _____

Name of the Contractor / Authorized person: _____

Address: D-20 Al Fatah Housing Society Malir Town

Phone / Fax: _____

Seal of the Firm / Company

M/s Al Noor Builders

Proprietor

Al Noor Builder

Sindh Bank
 0523518
 Date: 19-06-2017

Deputy Director
 Health Services, Shah Faisal Zone,
 DMC Korangi

wateen

Dated : April 28th, 2017

To:

Manager Procurement ICT
Institute of Business Administration,
IBA Main campus, University Road,
Karachi
Tender# IT/125/2016-17

SUBJECT: Bid Extension Letter (Tender# IT/125/2016-17)

Dear Sir:

With reference to subject bid submitted on 28th March 2016, we would like to inform you that Wateen is pleased to extend validity of the submitted bid to further 90 days along with validity of submitted earnest money to further 90 days. Terms & Conditions will remain same as submitted in subject proposal

Please feel free to contact the undersigned for any clarification

Sincerely,



Syed Noman Ali
Key Account Manager
Enterprise Business Unit
Cell: +92 370 4149427

Wateen
Wateen Telecom Ltd.
6th Floor Park Tower
PECHS Block-4, Sharnah-Faisal Karachi